

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY EM-Los Alamos EMCBC U.S. Department of Energy 1200 Trinity Drive, Suite 400 Los Alamos NM 87544	CODE 893034	7. ADMINISTERED BY (If other than Item 6) EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202	CODE 03001
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASTE CONTROL SPECIALISTS LLC Attn: DAN BURNS 17103 Preston Rd Suite 200 DALLAS TX 752481498		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE G79DRGD5P3C6		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321GEM000020 89303424FEM400022
			10B. DATED (SEE ITEM 13) 09/12/2024

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: G79DRGD5P3C6

The U.S. Department of Energy issues this bilateral modification for the purpose of correcting Task Order Section B. Value and funding remain unchanged as a result of this modification.

Payment:

Period of Performance: 09/13/2024 to 09/30/2026

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael Burney /Director of Contracts and Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tyler J. Ingalls
15B. CONTRACTOR/OFFEROR Michael Burney <small>Digitally signed by Michael Burney DN: cn = Michael Burney email = mburney@beratecna.com c = US o = Waste Control Specialists LLC OU = Director of Contracts and Administration Date: 2024.10.07 10:10:59 -0500</small>	15C. DATE SIGNED 10/07/2024
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 10/07/2024
(Signature of person authorized to sign)	(Signature of Contracting Officer)

Previous edition unusable

1. Summary of Changes:

Pursuant to Mutual Agreement of the Parties, Task Order Section B is herewith updated as follows:

- Correct a typographical error in B.01 Type of Task Order – Items Being Procured
- Updates the following within Table B.02 Task Order Line Item Numbers
 - Option Period 1: Removes months 25-36
 - Updates the Ancillary Service descriptions
 - Updates quantity from 74 to 1
 - Corrects the price per day cost for CLIN 0003
- Corrects the Line Item numbering in Table B.03, Limitation of Funds

2. As a result of (1) above, the contract is specifically modified to effect the following changes:

a. SECTION B- SUPPLIES OR SERVICES AND PRICE COSTS

FROM:

B.01 TYPE OF TASK ORDER - ITEMS BEING ACQUIRED

DOE Environmental Management -Los Alamos Field Office Interim TRU/GTCC Waste Storage Project: The Department of Energy (DOE) Environmental Management Los Alamos Field Office (EM-LA) requires ancillary services for the storage of transuranic (TRU) or Greater- Than-Class C (GTCC) waste at the Contractor's facility in Andrews, Texas.

This is an Indefinite Quantity Task Order that utilizes Firm Fixed Unit Rates (FUR) issued against Section C.4.5, *Ancillary Services*, of Basic Ordering Agreement (BOA) 89303321GEM000020 for the interim storage of up to seventy-five (74) shipping containers of Department of Energy (DOE) Contact Handled Transuranic Waste (CH-TRU) / Greater than Class C (GTCC) Waste.

This task order also includes facility operations oversight to support DOE with mobile loading, complete oversight of TRU/GTCC waste storage activities at the Contractor's facility, and technical support (including shipping support) as detailed in Section C.

The Contractor shall be responsible to furnish personnel, labor, facilities, office furniture, equipment, material, services, and supplies for personnel (except as set forth in this task order to be furnished by DOE or others), and otherwise perform work in a safe, integrated, effective, and efficient manner in accordance with the terms and conditions of the BOA and resulting task order.

B.02 TASK ORDER LINE ITEM NUMBERS

BASE PERIOD 1: September 13, 2024 to September 30, 2025

TASK ORDER LINE ITEM	ANCILLARY SERVICE	QUANTITY	PRICE PER DAY	TOTAL ESTIMATED DAYS	NOT TO EXCEED EXTENDED AMOUNT
0001	Storage of Type 2 and Type 3 wastes in the Federal Waste Facility (FWF)	74	\$18,168.65 Per Day	383	\$6,958,594.48
0002	Mobile Loading Support of Type 1 and 2 Wastes in FWF	N/A	TBD	N/A	TBD
TOTAL – September 13, 2024 to September 30, 2025					\$6,958,594.48

BASE PERIOD 1: October 1, 2025 to September 30, 2026

TASK ORDER LINE ITEM	ANCILLARY SERVICE	QUANTITY	PRICE PER DAY	TOTAL ESTIMATED DAYS	NOT TO EXCEED EXTENDED AMOUNT
0003	Storage of Type 2 and Type 3 wastes in the Federal Waste Facility	74	\$6,871.84 Per Day	365	\$6,863,697.25
0004	Mobile Loading Support of Type 1 and 2 Wastes in FWF	TBD	TDB	N/A	TBD
TOTAL – October 1, 2025 to September 30, 2026					\$6,863,697.25

OPTION PERIOD 1: MONTHS: 25 to 36 (October 1, 2026 to December 2, 2026)

TASK ORDER LINE ITEM	ANCILLARY SERVICE	QUANTITY	PRICE PER DAY	TOTAL ESTIMATED MONTHS	NOT TO EXCEED EXTENDED AMOUNT
0005	Storage of Type 2 and Type 3 wastes in the Federal Waste Facility	74	\$19,462.72 Per Day	63	\$1,226,151.13
0006	Mobile Loading Support of Type 1 and 2 Wastes in FWF	TBD	TBD	N/A	TBD
TOTAL – MONTHS 25 TO 36					\$1,226,151.13

B.03 LIMITATION OF FUNDS

CLIN	Funding Amount	Estimated Date
Base Period 1: September 13, 2024 to September 30, 2025		
0002 – Storage of Type 2 and Type 3 wastes in the Federal Waste Facility	\$1,739,649.00	11/12/2024
0003 – Mobile Loading Support of Type 1 and 2 Wastes in CSB	TBD	TBD
Base Period 2: October 1, 2025 to September 30, 2026		
0007 – Storage of Type 2 and Type 3 wastes in the Federal Waste Facility	TBD	TBD
0009 – Mobile Loading Support of Type 2 and 3 Wastes in FWF (Option)	TBD	TBD
Base Period 3: October 1, 2026 to December 2, 2026		
0012 – Storage of Type 2 and Type 3 wastes in the Federal Waste Facility	TBD	TBD
0014 – Mobile Loading Support of Type 2 and 3 Wastes in FWF (Option)	TBD	TBD
Total Obligated Funds to Date:	\$1,739,649.00	

TO:

**SECTION B
 SUPPLIES OR SERVICES AND PRICES/COSTS**

B.01 TYPE OF TASK ORDER - ITEMS BEING ACQUIRED

DOE Environmental Management -Los Alamos Field Office Interim TRU/GTCC Waste Storage Project: The Department of Energy (DOE) Environmental Management Los Alamos Field Office (EM-LA) requires ancillary services for the storage of transuranic (TRU) or Greater- Than-Class C (GTCC) waste at the Contractor’s facility in Andrews, Texas.

This is an Indefinite Quantity Task Order that utilizes Firm Fixed Unit Rates (FUR) issued against Section C.4.5, *Ancillary Services*, of Basic Ordering Agreement (BOA) 89303321GEM000020 for the interim storage of up to seventy-four (74) shipping containers of Department of Energy (DOE) Contact Handled Transuranic Waste (CH-TRU) / Greater than Class C (GTCC) Waste.

This task order also includes facility operations oversight to support DOE with mobile loading, complete oversight of TRU/GTCC waste storage activities at the Contractor’s facility, and technical support (including shipping support) as detailed in Section C.

The Contractor shall be responsible to furnish personnel, labor, facilities, office furniture, equipment, material, services, and supplies for personnel (except as set forth in this task order to be furnished by DOE or others), and otherwise perform work in a safe, integrated, effective, and efficient manner in accordance with the terms and conditions of the BOA and resulting task order.

Basic Ordering Agreement 89303321GEM000020
 Task Order: 89303424FEM400022
 Transuranic/Greater-Than-Class-C Waste Storage Services

B.02 TASK ORDER LINE ITEM NUMBERS

BASE PERIOD 1: September 13, 2024 to September 30, 2025

TASK ORDER LINE ITEM	ANCILLARY SERVICE	QUANTITY	PRICE PER DAY	TOTAL ESTIMATED DAYS	NOT TO EXCEED EXTENDED AMOUNT
0001	Storage of Type 2 and Type 3 waste	1	\$18,168.65 Per Day	383	\$6,958,594.48
0002	Mobile Loading Support of Type 1 and 2 Wastes in FWF	N/A	TBD	N/A	TBD

BASE PERIOD 2: October 1, 2025 to September 30, 2026

TASK ORDER LINE ITEM	ANCILLARY SERVICE	QUANTITY	PRICE PER DAY	TOTAL ESTIMATED DAYS	NOT TO EXCEED EXTENDED AMOUNT
0003	Storage of Type 2 and Type 3 waste	1	\$18,804.65 Per Day	365	\$6,863,697.25
0004	Mobile Loading Support of Type 1 and 2 Waste	TBD	TDB	N/A	TBD
TOTAL – October 1, 2025 to September 30, 2026					\$6,863,697.25

OPTION PERIOD 1: October 1, 2026 to December 2, 2026

TASK ORDER LINE ITEM	ANCILLARY SERVICE	QUANTITY	PRICE PER DAY	TOTAL ESTIMATED MONTHS	NOT TO EXCEED EXTENDED AMOUNT
0005	Storage of Type 2 and Type 3 waste	1	\$19,462.72 Per Day	63	\$1,226,151.13
0006	Mobile Loading Support of Type 2 and 3 Waste	TBD	TBD	N/A	TBD
TOTAL – MONTHS 25 TO 36					\$1,226,151.13

B.03 LIMITATION OF FUNDS

CLIN	Funding Amount	Estimated Date
Base Period 1: September 13, 2024 to September 30, 2025		
0001 – Storage of Type 2 and Type 3 wastes in the Federal Waste Facility	\$1,739,649.00	11/12/2024
0002 – Mobile Loading Support of Type 2 and 3 Waste	TBD	TBD

Basic Ordering Agreement 89303321GEM000020
Task Order: 89303424FEM400022
Transuranic/Greater-Than-Class-C Waste Storage Services

Base Period 2: October 1, 2025 to September 30, 2026		
0003 – Storage of Type 2 and Type 3 wastes in the Federal Waste Facility	TBD	TBD
0004 – Mobile Loading Support of Type 2 and 3 Waste	TBD	TBD
Base Period 3: October 1, 2026 to December 2, 2026		
0005 – Storage of Type 2 and Type 3 wastes in the Federal Waste Facility	TBD	TBD
0006 – Mobile Loading Support of Type 2 and 3 Waste	TBD	TBD
Total Obligated Funds to Date:	\$1,739,649.00	

- 3. Other than the changes specified herein, no other changes are made as a result of this modification. All terms and conditions remain in full force and effect.**