

EXCEPTION TO SF 30, APPROVED BY NARS 5/79				
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 208		3. EFFECTIVE DATE March 11, 2011	4. REQUISITION/PURCHASE REQ. NO. NA27344	
6. ISSUED BY U.S. Department of Energy/NNSA SC M&O Contract Support Division P.O. Box 5400 Albuquerque, NM 87185-5400		CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Department of Energy/NNSA Livermore Site Office M/S L-293 7000 East Avenue Livermore, CA 94550	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) Lawrence Livermore National Security, LLC Lawrence Livermore National Laboratory M/S L-294 7000 East Avenue Livermore, CA 94550			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC52-07NA27344	
			10B. DATED (SEE ITEM 13) May 8, 2007	
CODE	FACILITY CODE			
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 25, 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 telegram 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 telegram or letter, provided each telegram or letter 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 attached				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN 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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Modification Pursuant to Contract Clause B-2, CONTRACT TYPE AND VALUE and Contract Clause H-15, PERFORMANCE INCENTIVES				
E. IMPORTANT: Contractor X is not, __ is required to sign this document and return __ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of the Modification is to authorize the disbursement in the amount of \$284,642 in reimbursement of unallowable costs issued under Section VI of Consent Order 2010-01. The amount of \$284,642 shall be utilized in accordance with the instructions set forth on page 2 of this Modification. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			Ronna Promani, Contracting Officer U.S. Department of Energy/NNSA	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			By	3/14/2011
			(Signature of Contracting Officer)	

Contract No. DE-AC52-07NA27344

Modification No.: 208

Page 2 of 3

2. The Contractor is hereby authorized to draw-down from the liability account 24200001 the amount of \$284,642, which shall be applied to the projects listed on page 3 of this modification.
3. The Contractor shall provide documentation to the Contracting Officer for validation within 30 days from the date of this Modification that clearly demonstrates that the \$284,642 has been appropriately applied to the attached list of projects. The Contractor shall segregate all costs for these projects and activities and provide quarterly cost performance and activity reports not later than 15 days after the end of each quarter through the end of the fiscal year.
4. All other terms and conditions remain unchanged.

	Project	Description of costs	\$K	Milestone or Deliverables	Proposed Schedule.
1	Provide one-time funding to HSD to ensure medical surveillance is available to GSE for past-exposed workers.	This is for the workers potentially exposed in the 321C event of 2007. Surveillance of current GSE workers is covered in GSE's contract. They are willing to cover past workers starting next FY. No organization requested funding to cover past workers this FY.	20K	Single deliverable: Memo from SOMD summarizing the funding available, and communications to GSE documenting the provision of beryllium medical surveillance for past-exposed workers.	Memo provided within 1 month of funding. Coverage will be provided through duration of FY2011.
2	Health and Safety Technician posting and labeling campaign for Be areas and equipment.	O/T for Health and Safety Techs and potentially programmatic staff to identify areas/equipment	35K	Memo from Be SME describing areas assessed and relabeled, and equipment posted and labeled.	Labeling campaign completed by 3 months after funding.
3	Localized decontamination, release and re-posting of routinely-accessed ventilation areas in B-231	O/T for Health and Safety Techs, Sampling and analytical costs.	10K	Single deliverable: Memo from Be SME summarizing decontamination steps taken, and final status of mechanical space in B-231, with summary of characterization sampling of all accessible areas.	Decon complete by 3 months after funding.
4	Trip to Brush Wellman for Be SME, Security rep, and Procurement rep to negotiate a contract for disposition of classified and unclassified beryllium parts		10K	Memo from Be SME describing results of trip, and outlining path forward on disposition of classified parts.	Trip to be completed, and path forward developed within 7 months of funding.
5	IT upgrade to newly-purchased Industrial Hygiene database (Spiramid) to schedule and track completion of beryllium-related (among other IH-related) swipe/survey/surveillance routines.	Commercial provider will develop new functionality for Spiramid. Costs will be shared across several DOE users, but, once implemented, maintenance becomes part of on-going Spiramid maintenance contract. Ensures a higher level of compliance with required routines (currently scheduled via an excel spreadsheet), and enables the reporting of several valuable beryllium-related metrics useful in monitoring the health of the beryllium safety program. The system also represents a significant labor-savings from maintenance of the current spreadsheet.	\$84,642	Milestone 1: Proposal from Spiramid outlining upgrade and providing estimate. Milestone 2: Procurement placed for upgrade. Milestone 3: Upgrade installed and functional. Milestone 4: System in use.	Milestone 1: 3 months after funding. Milestone 2: 5 months after funding. Milestone 3: 7 months after funding. Milestone 4: 9 months after funding.
6	Decontaminate Laser machining lab in B-329, and attempt to downgrade facility	O/T for Health and Safety Techs, Sampling and analytical costs.	50K	Single deliverable: Memo from Be SME summarizing decontamination steps taken, and final status of lab in B-329, with summary of characterization sampling of all accessible areas.	Decon complete by 9 months after funding.
7	Finalize the ventilation survey of B-231 to document the current configuration of the HVAC system	Pay Mech Engineer to map HVAC system and write report	10K	Single deliverable: Final report that documents the current configuration of the HVAC systems in B-231, including identification of the AC units and ducting supplying and returning room air to the various labs and shops. Limited sampling campaign of the accessible elements of these systems.	Report provided by 7 months after funding.
8	Equipment for the Industrial Hygiene Instrumentation Laboratory (personnel sampling pumps, etc)		25K	Single deliverable: Memo from IH Section Leader summarizing instrument purchase plan and schedule. Follow-up will include which instruments were delivered and are in use.	Memo provided by 7 months after funding.
9	Additional replacement campaign for beryllium/copper non-sparking tools	Purchase tools, O/T for techs to collect and dispose.	20K	Memo from Be SME describing number and work area of purchased tools, and describing BeCu tools that were disposed of.	Memo provided by 7 months after funding.
10	PLS chemist to finalize report on naturally-occurring beryllium in Livermore area soils		20K	Single deliverable: Final report that documents the results of studies of naturally-occurring beryllium in Livermore area soils, and identifies correlated elements to allow use as tracers for natural beryllium.	Report provided by 9 months after funding.
<b>TOTAL:</b>			\$284,642		