



EXCEPTION TO SF 30, APPROVED BY NARS 579			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE
PAGE 1 OF 3			
2. AMENDMENT/MODIFICATION NO. 712	3. EFFECTIVE DATE See block 16 c.	4. REQUISITION/PURCHASE REQ. NO. NA27344	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CO DE
U.S. Department of Energy/NNSA SC M&O Contract Support Division P.O. Box 5400 Albuquerque, NM 87185-5400		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)		9A. AMENDMENT OF SOLICITATION NO.	
Lawrence Livermore National Security, LLC Lawrence Livermore National Laboratory M/S L-019 7000 East Avenue Livermore, CA 94550			
		9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC52-07NA27344	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	May 8, 2007	
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).			
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause H-19 Modification Authority, Clause I-120 Changes, and Mutual Agreement			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <u> </u> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 2 </u> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2.			
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) Joseph (Trey) Johnston Director, Prime Contract Management		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Goett, 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)	9/8/19	By  (Signature of Contracting Officer)	08/09/2019
30-105		STANDARD FORM 30	

A. The following changes are hereby incorporated into the Contract:

- Section B, Clause B-2, Contract Type and Value Paragraphs (d)(2)(3), and (4), the tables are changed to update/add FY20 estimated Fixed and Performance Incentive fees:

- (d)(2) The Fixed Fee for each Award Term period earned by the Contractor related to the DOE/NNSA work effort, excluding Reimbursable work, is 0.90% of the Total Estimated Cost. The Total Estimated Cost is the Laboratory Table amount included in the President's Budget request to Congress, divided by 1.03.

<u>Contract Period</u>	<u>Total Estimated Cost</u>	<u>Fixed Fee</u>
01Oct14 – 30Sep15 (Award Term 1)	\$1,125,200,971	\$10,126,809
01Oct15 – 30Sep16	\$1,136,154,369	\$10,225,389
01Oct16 – 30Sep17	\$1,203,339,806	\$10,830,058
01Oct17 – 30Sep18	\$1,349,868,932	\$12,148,820
01Oct18 – 30Sep19	\$1,439,198,058	\$12,952,783
01Oct19 – 30Sep20	\$1,788,239,806	\$16,094,158
01Oct20 – 30Sep21	\$ *	\$ *
01Oct21 – 30Sep22	\$ *	\$ *
01Oct22 – 30Sep23	\$ *	\$ *

- (d)(3) The Maximum Available Performance Incentive Fee for each Award Term period earned by the Contractor related to the DOE/NNSA work effort, excluding Reimbursable work, is 2.1% of the Total Estimated Cost. The Total Estimated Cost is the Laboratory Table amount included in the President's Budget request to Congress, divided by 1.03.

<u>Contract Period</u>	<u>Total Estimated Cost</u>	<u>Performance Incentive Fee</u>
01Oct14 – 30Sep15 (Award Term 1)	\$1,125,200,971	\$23,629,220
01Oct15 – 30Sep16	\$1,136,154,369	\$23,859,242
01Oct16 – 30Sep17	\$1,203,339,806	\$25,270,136
01Oct17 – 30Sep18	\$1,349,868,932	\$28,347,248
01Oct18 – 30Sep19	\$1,439,198,058	\$30,223,159
01Oct19 – 30Sep20	\$1,788,239,806	\$37,553,036
01Oct20 – 30Sep21	\$ *	\$ *
01Oct21 – 30Sep22	\$ *	\$ *
01Oct22 – 30Sep23	\$ *	\$ *

- (d)(4) The sum of the Total Estimated Cost plus the Fixed Fee and Maximum Available Performance Incentive Fee is the total Laboratory Table amount.

<u>Contract Period</u>	<u>Total Estimated Cost</u>	<u>Maximum Available Fee</u>	<u>President's Budget Lab Table</u>
01Oct14-30Sep15 (Award Term 1)	\$1,125,200,971	\$33,756,029	\$1,158,957,000
01Oct15-30Sep16	\$1,136,154,369	\$34,084,631	\$1,170,239,000
01Oct16-30Sep17	\$1,203,339,806	\$36,100,194	\$1,239,440,000
01Oct17-30Sep18	\$1,349,868,932	\$40,496,068	\$1,390,365,000
01Oct18-30Sep19	\$1,439,198,058	\$43,175,942	\$1,482,374,000
01Oct19-30Sep20	\$1,788,239,806	\$53,647,194	\$1,841,887,000
01Oct20-30Sep21			
01Oct21-30Sep22			

01Oct22-30Sep23

2. Section B, Clause B-2, Contract Type and Value Paragraph (e)(2), the table is changed to update/add FY20 estimated cost for Reimbursable Work:

(e)(2) The maximum available fee for each fiscal year shall be 2.5% of the estimated cost of NNSA's total estimated budget for reimbursable work. The estimated cost and maximum available fee related to the reimbursable work effort for the specified period is:

<u>Contract Period</u>	<u>Estimated Cost</u>	<u>Maximum Available Fee</u>	<u>Estimated Cost + Max Available Fee</u>
01Oct07 – 30Sep08	\$ 328,000,000	\$ 8,200,000	\$ 336,200,000
01Oct08 – 30Sep09	\$ 332,000,000	\$ 8,300,000	\$ 340,300,000
01Oct09 – 30Sep10	\$ 290,000,000	\$ 7,250,000	\$ 297,250,000
01Oct10 – 30Sep11	\$ 318,000,000	\$ 7,950,000	\$ 325,950,000
01Oct11 – 30Sep12	\$ 320,000,000	\$ 8,000,000	\$ 328,000,000
01Oct12 – 30Sep13	\$ 319,000,000	\$ 7,975,000	\$ 326,975,000
01Oct13 – 30Sep14	\$ 260,000,000	\$ 6,500,000	\$ 266,500,000
01Oct14 – 30Sep15	\$ 260,000,000	\$ 6,500,000	\$ 266,500,000
01Oct15 – 30Sep16	\$ 251,000,000	\$ 6,275,000	\$ 257,275,000
01Oct16 – 30Sep17	\$ 263,480,000	\$ 6,587,000	\$ 270,067,000
01Oct17 – 30Sep18	\$ 248,360,000	\$ 6,209,000	\$ 254,569,000
01Oct18 – 30Sep19	\$ 301,912,000	\$ 7,548,000	\$ 309,460,000
01Oct19 – 30Sep20	\$ 311,080,000	\$ 7,777,000	\$ 318,857,000
01Oct20 – 30Sep21			
01Oct21 – 30Sep22			
01Oct22 – 30Sep23			

3. Section J, Appendix G, List of Applicable Directives is revised as follows:

DOE Directive	Change
DOE-STD 1098-2008 Chg 1 DOE Standard Radiological Control dated 05/2019	Deleted

B. All other terms and conditions remain unchanged and in full force and effect.