

**PART III - LIST OF DOCUMENTS, EXHIBITS,
AND OTHER ATTACHMENTS**

SECTION J

LIST OF ATTACHMENTS

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APPENDIX 1 – DOE DIRECTIVES APPLICABLE TO THE 222-S LAB

The DOE Directives found in the following listing are the “List of Applicable Directives” and “List B” as those terms are used in paragraph (b) of Section I Clause, Laws, Regulations, and DOE Directives. The contractor shall follow the established exemption process to obtain relief from requirements of these regulations where applicable.

It is anticipated during the performance of this contract, the conditions for applicability of certain DOE Directive may no longer exist. In any such situation where the contractor seeks relief from the requirements of such DOE Directives, the contractor may notify the Contracting Officer in writing explaining the reasons for its belief the DOE Directives no longer apply to contract performance. The Contracting Officer may determine the conditions for applicability of a DOE Directive still exist, and may direct the contractor to continue compliance with the DOE Directive. Additional, even without such direction by the Contracting Officer, if the conditions for applicability of a DOE Directive once again arise, the DOE Directive will immediately become applicable once again.

List B: Applicable DOE Directives

The following is an all-inclusive list of applicable DOE directives.

*Those directives marked “Supplement,” are DOEL-RL CRDs that are in addition to the DOE-HQ CRDs. The Section B clarification and Section C supplemental requirements apply in addition to the HQ CRDs. Any specific clarifications or requirements do not apply unless otherwise notes.

Order Number/Changes	Title
DOE O 130.1 CRD	Budget Formulation Process
DOE M 140.1-1B CRD	Interface with the Defense Nuclear Facilities Safety Board
DOE N 142.1	Unclassified Foreign Visits and Assignments
DOE O 151.1/1\$2	Comprehensive Emergency Management System
DOE N 205.1	Unclassified Cyber Security Program
DOE O 221.1	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2	Cooperation with the Office of Inspector General

Order Number/Changes	Title
DOE O 225.1A	Accident Investigations
DOE O232.1A	Occurrence Reporting and Processing of Operations Information
DOE M 232.1-1A	Occurrence Reporting and Processing of Operations Information
DOE O 241.1A	Scientific and Technical Information Management
DOE O 251.1A CRD	Directives System Order
DOE O 350.1 Change 1 CRD	Contractor Human Resources Management Programs
DOE N 350.6	Acceptance of Valid Workers' Compensation Claims
DOE O 413.1A	Management Control Program
DOE O 414.1A	Quality Assurance
DOE O 435.1	Radioactive Waste Management
DOE P 450.1	Environmental Protection Program
DOE P 450.5	Line Environment, Safety and Health Oversight
DOE O 451.1A	National Environmental Protection Act Compliance Program
DOE O 460.1B	Packaging and Transportation Safety
DOE O 474.1A	Control and Accountability of Nuclear Materials

APPENDIX 2 – PERFORMANCE-BASED INCENTIVES (PBI)

This Appendix, in combination with Section C, *Statement of Work*, constitutes the minimum performance requirements of the Contract. In addition, successful achievement of all funded work set forth in Section C and the performance-based incentives (PBIs) contained in this Appendix, constitute satisfactory Contract performance.

PERFORMANCE BASED INCENTIVES CONSTITUTE 100% OF THE CONTRACTOR'S ABILITY TO EARN FEE. THERE WILL BE APPROXIMATELY FOUR (4) INCENTIVES, WHICH WILL BE INCLUDED IN THE FINAL RFP. THE APPROPRIATE PROVISIONAL FEE PAYMENT WILL BE NEGOTIATED WITH THE SUCCESSFUL OFFEROR.

APPENDIX 3 – 222-S LABORATORY DOCUMENTED SAFETY ANALYSIS

The following document is provided for use in support of this Request for Proposal.

APPENDIX 4 - 222-S LABORATORY EXTENT OF CONDITION REVIEW

A review of the condition of the 222-S Laboratory was performed in August 2003. The results of that review are contained within this report. It is assumed that all pre-existing conditions affecting the operation of the lab will be corrected prior to a new contractor taking over the analytical services.