

The purpose of this amendment is to amend solicitation DE-SOL-0006383 as described below and incorporated in the conformed copy of the solicitation. All other sections of the Final RFP remain unchanged.

Amendment 005 to DE-SOL-0006383			
Number	RFP Section Reference	Change From	Change To
1.	Section C Attachment J-4	Initial deliverable due date of <u>60</u> days from the NTP. Applies to: <ul style="list-style-type: none"> ▪ Worker Safety and Health Program (C.2.2.1; Deliverable #4) ▪ Radiation Protection Program (C.2.2.2; Deliverable #6) ▪ Environmental Radiological Protection Program (C.2.2.2; Deliverable #7) ▪ Integrated Safety Management System Description (C.2.2.3, Deliverable #8) ▪ Contractor Assurance System (C.2.2.5; Deliverable #17) ▪ Building/Project Emergency Contingency Plans (C.2.2.6; Deliverable #18) ▪ Infrastructure Facility Specific Emergency Plan Implementing Procedures (C.2.2.6; Deliverable #21) ▪ Hazard Survey for Infrastructure Facilities/Activities (C.2.2.6; Deliverable #23) ▪ Emergency Planning Hazard Assessment for Infrastructure Facilities (C.2.2.6; Deliverable #24) ▪ Emergency Management Readiness Assurance Program (C.2.2.6; Deliverable #26) ▪ Waste Management Plan (C.2.2.10; Deliverable #29) ▪ Pollution Prevention Plan (C.2.2.10; Deliverable #30) ▪ Site Security Plan (C.3.3.1.2; Deliverable #45) ▪ SECON Response Plan (C.3.3.1.2; Deliverable #46) ▪ Incidents of Security Concern Program Plan (C.3.3.1.3.4; Deliverable #65) ▪ Facility Data and Approval Record Program Plan (C.3.3.1.4.1; Deliverable #71) ▪ Access Control Program Plan (C.3.3.3.1; Deliverable #75) ▪ System Security Plan (C.3.4.1.3; Deliverable #97) 	Initial deliverable due date of <u>60</u> 40 days from the NTP. Applies to: <ul style="list-style-type: none"> ▪ Worker Safety and Health Program (C.2.2.1; Deliverable #4) ▪ Radiation Protection Program (C.2.2.2; Deliverable #6) ▪ Environmental Radiological Protection Program (C.2.2.2; Deliverable #7) ▪ Integrated Safety Management System Description (C.2.2.3, Deliverable #8) ▪ Contractor Assurance System (C.2.2.5; Deliverable #17) ▪ Building/Project Emergency Contingency Plans (C.2.2.6; Deliverable #18) ▪ Infrastructure Facility Specific Emergency Plan Implementing Procedures (C.2.2.6; Deliverable #21) ▪ Hazard Survey for Infrastructure Facilities/Activities (C.2.2.6; Deliverable #23) ▪ Emergency Planning Hazard Assessment for Infrastructure Facilities (C.2.2.6; Deliverable #24) ▪ Emergency Management Readiness Assurance Program (C.2.2.6; Deliverable #26) ▪ Waste Management Plan (C.2.2.10; Deliverable #29) ▪ Pollution Prevention Plan (C.2.2.10; Deliverable #30) ▪ Site Security Plan (C.3.3.1.2; Deliverable #45) ▪ SECON Response Plan (C.3.3.1.2; Deliverable #46) ▪ Incidents of Security Concern Program Plan (C.3.3.1.3.4; Deliverable #65) ▪ Facility Data and Approval Record Program Plan (C.3.3.1.4.1; Deliverable #71) ▪ Access Control Program Plan (C.3.3.3.1; Deliverable #75) ▪ System Security Plan (C.3.4.1.3; Deliverable #97)

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Number	RFP Section Reference	Change From	Change To
2.	C.2.1 Attachment J-4, Deliverable #1	Deliverable due date of <u>15</u> days from the NTP, <u>and updated monthly thereafter</u> DOE Action for Deliverable Schedule – <u>Information</u>	Deliverable due date of 15 <u>10</u> days from the NTP, and updated monthly thereafter DOE Action for Deliverable Schedule – Information <u>Approval</u>
3.	C.2.2 Attachment J-12	Environmental <u>al</u> Safety	Environmental <u>al</u> , Safety
4.	C.2.2.6, paragraph 8, sentence 2	<u>as needed</u>	<u>as needed</u>
5.	C.2.4.1, paragraph 3	Project measurement and reporting for operations activities shall be performed in accordance with EM’s Operations Activities Protocol, dated March 15, 2012, and the DOE Integrated Planning, Accountability, and Budgeting System (IPABS) – Guidance Documents, dated June 2011 or the most current version.	Project measurement and reporting for operations activities shall be performed in accordance with EM’s Operations Activities Protocol, dated March 15, 2012, and the DOE Integrated Planning, Accountability, and Budgeting System (<u>IPABS</u>) – Guidance Documents, dated June 2011 or the most current version. <u>The IPABS data shall be included in the Monthly Progress Report (see Section J, Attachment J-4, List of Deliverables). Contractor is not expected to enter the data into DOE-EM’s IPABS database.</u>
6.	C.2.4.1, paragraph 4 Attachment J-4	Language did not previously exist. Insertion of fourth paragraph under Section C.2.4.1.	<u>The Contractor shall prepare and submit a work plan (see Section J, Attachment J-4, List of Deliverables) by September 1 of each year that reflects the requirements and schedule of this Contract and the metrics to be achieved during the forthcoming year. The plan shall be consistent with EM’s Operations Activities Protocol, dated March 15, 2012, requirements and template, as applicable.</u> Inclusion of Work Plan as Deliverable #33A in Section J, Attachment J-4, List of Deliverables.
7.	C.2.5.2	C.2.5.2 PERSONAL PROPERTY The Contractor shall manage all personal property assigned/Government Furnished Equipment (GFE) in accordance with DOE O 580.1A, “Department of Energy Personal Property Management Program.” The Contractor shall also routinely input data and maintain the Property Information Database System (PIDS).	C.2.5.2 PERSONAL PROPERTY The Contractor shall manage all personal property assigned/Government Furnished Equipment (GFE) in accordance with <u>FAR 52.245-1, “Government Property,”</u> <u>and</u> DOE O 580.1A, “Department of Energy Personal Property Management Program.” The Contractor shall also routinely input data and maintain the Property Information

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		<p>The Contractor shall disposition Automatic Data Processing Equipment (ADPE) as stated in 41 CFR 109-43.307-53 and in accordance with DOE Order 250.1B, “DOE Cyber Security Program.”</p>	<p>Database System (PIDS).</p> <p><u>Attachment J-3, Accountable Property List, includes GFE for which replacement is reimbursable under C.4.4, Replacement of Government Furnished Property. Title to all property included in Attachment J-3, Accountable Property List, will continue to vest with the Government.</u></p> <p><u>DOE will also provide the Contractor with additional GFE (see Attachment J-8.C.2.5.2, “Summary of Additional Government Furnished Property”) in “as-is” condition. The Government shall retain title to all GFE included in Attachment J-8.C.2.5.2, and subject property shall be properly utilized and maintained by the Contractor. Replacement of GFE included in Attachment J-8.2.5.2 shall be at the discretion and expense of the Contractor, and the Contractor will retain title to all property acquired by the Contractor for use on the Contract that is not otherwise included on Attachment J-3, Accountable Property List. Disposition of any GFE on Attachment J-8.2.5.2 shall be in accordance with the terms and conditions of this Contract.</u></p> <p><u>The Contractor shall coordinate and disposition all Government owned personal property determined to be excess in accordance with DOE O 580.1A, “Department of Energy Personal Property Management Program,” DOE O 458.1, “Radiation Protection of the Public and Environment” and additionally, when applicable, the following will apply:</u></p> <ol style="list-style-type: none"> <u>1) The Contractor shall disposition classified equipment and material in accordance with the requirements of 41 CFR § 109-45.309-52 and DOE O 471.6, “Information Security.”</u> <u>2) The Contractor shall identify control and disposition high-risk property in accordance with the DOE Personal Property Letter 970-3, Revision 1, dated February 3,</u>

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Number	RFP Section Reference	Change From	Change To
			<p><u>1998.</u></p> <p>3) The Contractor shall disposition nuclear-related or proliferation sensitive property in accordance with the requirements of 41 CFR § 109-45.309-53.</p> <p>4) The Contractor shall disposition Automatic Data Processing Equipment (ADPE) as stated in 41 CFR 109-43.307-53 and in accordance with DOE Order 250.1B, “DOE Cyber Security Program.”</p> <p><u>The Contractor shall interface with the Paducah Area Community Reuse Organization (PACRO) to transfer eligible excess personal property per the PACRO/DOE Property Transition Agreement.</u></p>
8.	C.3.3.5	<p>The visitor control and badging shall include support to Personal Identity Verification (PIV) activities and clearance processing of drug test results provided by the Human Resource Organization for all Paducah Site DOE contractors (non-Federal personnel), others having official business at the Paducah Site, and potential new hires who require a security clearance. Other Paducah Site contractors shall provide payment for laboratory services provided on behalf of their employees. The Contractor shall provide badging services for DOE, other Paducah Site contractors, and DOE-authorized individuals in accordance with DOE O 473.3, “Protection Program Operations,” and DOE O 206.2, “Identity, Credential, and Access Management (ICAM),” which are the Departmental implementing directives for HSPD-12.</p>	<p>The visitor control and badging shall include support to Personal Identity Verification (PIV) activities and clearance processing, <u>which includes the submittal of drug test verification/results provided to the Contractor by the respective Human Resource Organizations from each for all</u> Paducah Site DOE contractors (non-Federal personnel). The inclusion of the drug test verification paperwork is performed for potential new hires that require an initial clearance or a reinstatement of their security clearance. Others having official business at the Paducah Site, and potential new hires who require a security clearance. Other Paducah Site contractors shall provide payment for laboratory services provided on behalf of their employees.</p> <p>The Contractor shall provide badging services for DOE, other Paducah Site contractors, and DOE-authorized individuals in accordance with DOE O 473.3, “Protection Program Operations,” and DOE O 206.2, “Identity, Credential, and Access Management (ICAM),” which are the Departmental implementing directives for HSPD-12.</p> <p><u>The Contractor coordinates the random drug testing for all prime contractors on site other than the DUF6 project and DOE.</u></p>

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9.	C.3.4.2.2	The Contractor shall perform services to ensure the Paducah Site telecommunications system and radio system are available 24 hours per day, 7 days per week. The telephone system consists of the Administration/private branch exchange (PBX), private automatic exchange (PAX), and Red Phone telephone systems and all associated equipment. The Contractor shall provide landline, dataline (see Section C.3.4.3.2, Computer Services), voice messaging, fax machines , video/web conferencing services to DOE and site contractors (except DUF6).	The Contractor shall perform services to ensure the Paducah Site telecommunications system and radio system are available 24 hours per day, 7 days per week. The telephone system consists of the Administration/private branch exchange (PBX), private automatic exchange (PAX), and Red Phone telephone systems and all associated equipment. The Contractor shall provide landline, dataline (see Section C.3.4.3.2, Computer Services), voice messaging, fax machines , video/web conferencing services to DOE and site contractors (except DUF6).
10.	C.3.4.3.1.2	The Contractor shall provide for equipment purchase or lease, maintenance, parts replacement, toner, paper, staples, and all other consumables . The Contractor shall provide unlimited service calls within the normal work day and shall respond within four (4) business hours after the Government places a service request by phone. <u>The Contractor shall provide all labor and replacement parts to perform preventative maintenance, cleaning and repairs to units. The Contractor shall provide toner cartridges, paper and staples for each machine and maintain the print, copy, and scan capability.</u> The end user is responsible for loading consumables into the equipment (e.g., paper, staples, etc.).	<u>The Contractor shall provide two copiers/printers/fax/scanner to Bldg. C-103, including maintenance, repair, toner, parts, etc., equivalent to the existing leased units [i.e., Canon Models IRC2230 (up to 2,500 black/white and 500 color copies per month) and IR6255 (up to 10,000 black/white copies per month)].</u> The Contractor shall provide for equipment purchase or lease, maintenance, parts replacement, and toner, paper, staples, and all other consumables . The Contractor shall provide unlimited service calls within the normal work day and shall respond within four (4) business hours after the Government places a service request by phone. The Contractor shall provide all labor and replacement parts to perform preventative maintenance, cleaning and repairs to units. The Contractor shall provide toner cartridges, paper and staples for each machine and maintain the print, copy, and scan capability. The end user is responsible for <u>providing and loading other consumables</u> into the equipment (e.g., paper, staples, etc.).
11.	C.3.5.1.3, item 4	This item did not previously exist.	<u>4) Access and use of a maintained and operable vehicle (i.e., Asset ID E112427 as shown in Section J, Attachment J-3, Paducah Infrastructure Accountable Property List).</u>
12.	C.3.5.2.4, first 3 sentences	The Contractor shall fully utilize the computer software program MAXIMO as their CMMS. The Contractor shall operate and maintain the CMMS. The Contractor shall	The Contractor shall fully utilize the computer software program MAXIMO <u>or approved equivalent</u> as their CMMS. The Contractor shall operate and maintain the CMMS. The

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		provide full access to the CMMS <u>by</u> the Government to include any licensing requirements.	Contractor shall provide full access to the CMMS <u>by to</u> the Government to include any licensing requirements <u>for two individuals</u> .
13.	C.3.5.3.2.12 Attachment J-8.C.3.5.3.2.12	This section did not previously exist in the PWS, and this J-8 attachment did not previously exist.	<u>C.3.5.3.2.12 Fire Extinguishers.</u> The Contractor shall <u>maintain, inspect, test, and repair/replace all portable fire extinguishers in accordance with the National Fire Prevention Association (NFPA) Code 10, “Standard for Portable Fire Extinguishers.”</u> There are <u>approximately 2,835 portable fire extinguishers at the PGDP facility. See Attachment J-8.C.3.5.3.2.12, “Portable Fire Extinguisher Listing” for additional information.</u> Insertion of new J-8 attachment, Attachment J-8.C.3.5.3.2.12, Portable Fire Extinguisher Listing. This addition is also reflected on the J-8 Table of Contents.
14.	C.3.5.4.4	Upon notification through the issuance of a LEVEL II Maintenance request, the Contractor shall respond and perform in accordance with Section 3.5.2, Maintenance Management.	Upon notification through the issuance of a LEVEL II Maintenance request, the Contractor shall respond and perform in accordance with Section <u>C</u> .3.5.2, Maintenance Management.
15.	C.3.5.5.5.3 Attachment J-8.C.3.5.5d	This section did not previously include a reference to a corresponding J-8 attachment.	<u>Attachment J-8.C.3.5.5d, “Air Monitor Location Map” provides the location of the air monitoring stations to be serviced.</u> Insertion of new J-8 attachment, Attachment J-8.C.3.5.5d, Air Monitor Location Map. This addition is also reflected on the J-8 Table of Contents.
16.	C.3.5.7.6	Upon notification through the issuance of a LEVEL II request in accordance with Section 3.5.2, Maintenance Management of this Contract, the Contractor shall perform request for unscheduled services snow and ice removal. These services may be required to be performed outside normal duty hours.	Upon notification through the issuance of a LEVEL II request in accordance with Section <u>C</u> .3.5.2, Maintenance Management of this Contract, the Contractor shall perform request for unscheduled services snow and ice removal. These services may be required to be performed outside normal duty hours.

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17.	C.3.5.8.3.1, Item 5	5) Reports for Rail System Inspections. The Contractor shall <u>immediately</u> advise the Government of all significant problems discovered with the rail system. Catastrophic (Serious) defects shall be reported immediately. Critical (Potentially Serious) defects shall be reported daily.	5) Reports for Rail System Inspections. The Contractor shall <u>immediately</u> advise the Government of all significant problems discovered with the rail system. Catastrophic (Serious) defects shall be reported immediately. Critical (Potentially Serious) defects shall be reported daily.
18.	C.3.6.3.3, sentence 1	vital records <u>program</u>	vital records <u>program plan</u>
19.	C.3.6.4.1	The Contractor <u>must</u> design and implement migration strategies to counteract hardware and software dependencies of electronic records whenever the records must be maintained and used beyond the life of the information system in which the records are originally created and captured. The Contractor shall provide a list of all EIS ² to DOE annually utilizing the format provided by DOE (see Section J, Attachment J-4, List of Deliverables) <u>),</u> including Contractor-owned records.	The Contractor <u>must shall</u> design and implement migration strategies to counteract hardware and software dependencies of electronic records whenever the records must be maintained and used beyond the life of the information system in which the records are originally created and captured. The Contractor shall provide a list of all EIS ² to DOE annually, utilizing the format provided by DOE (see Section J, Attachment J-4, List of Deliverables) <u>),</u> including Contractor-owned records.
20.	C.3.6.5.4, paragraph 1	The Contractor shall respond to records management data calls (see Section J, Attachment J-4, List of Deliverables) by NARA and DOE as requested and process record requests for the FOIA, the Privacy Act, the former worker medical screening program, the Chronic Beryllium Disease Prevention Program, congressional inquiries, legal discoveries, and other record requests (e.g., training, personnel, exposure, project, incident reports, visitor logs, etc.).	The Contractor shall respond to records management data calls (see Section J, Attachment J-4, List of Deliverables) by NARA and DOE as requested and process record requests for the FOIA, the Privacy Act, the former worker medical screening program, the Chronic Beryllium Disease Prevention Program, congressional inquiries, legal discoveries, and other record requests (e.g., training, personnel, exposure, project, incident reports, visitor logs, etc.). <u>The Contractor shall respond to FOIA requests within 10 business days, Privacy Act requests within 10 business days, litigation requests within 5 business days, and DOE requests within 2 business days.</u>

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Number	RFP Section Reference	Change From	Change To
21.	C.3.7.2	<p>The Contractor shall:</p> <ol style="list-style-type: none"> 1) Operate the PGDP central mailroom. The Paducah Site mailroom shall serve as the centralized mail location for other site contractors to drop off and pick up inter-organizational mail. 2) Collect and deliver inter-organizational and outgoing U.S. mail twice daily to C-103, DOE Site Office, Monday through Friday, (excluding Government holidays). The Contractor shall frank all outgoing U.S. mail for DOE by means of the Government postage meter. 	<p>The Contractor shall:</p> <ol style="list-style-type: none"> 1) Operate the PGDP central mailroom. The Paducah Site mailroom shall serve as the centralized mail location for other site contractors to drop off and pick up inter-organizational mail. 2) <u>Collect from a local United Postal Service Post Office Box and process classified mail for all site contractors and DOE (see Section C.3.3.4.5.1).</u> 3) Collect and deliver inter-organizational and outgoing U.S. mail twice daily to C-103, DOE Site Office, Monday through Friday, (excluding Government holidays). The Contractor shall frank <u>and post</u> all outgoing U.S. mail for DOE by means of the Government postage meter.
22.	H.6(B)(3), last sentence	<u>The agreements and costs contained therein shall be subject to the approval of the Contracting Officer.</u>	<u>The agreements and costs contained therein shall be subject to the approval of the Contracting Officer.</u>
23.	H.7(A)(2)(b), last sentence	<u>Communication with union representatives shall be limited to sharing relevant workforce transition information.</u>	<u>Communication with union representatives shall be limited to sharing relevant workforce transition information.</u>

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24.	H.9(A)	The Contractor shall respect the right of employees to organize and to form, join, or assist labor organizations, to bargain collectively through their chosen labor representatives, to engage in other concerted activities for the purpose of collective bargaining or other mutual aid or protection, and to refrain from any or all of these activities. Consistent with applicable labor laws and regulations, the Contractor shall recognize and bargain with labor organizations representing its employees if it will legally succeed to a predecessor's bargaining obligations.	The Contractor shall respect the right of employees to organize and to form, join, or assist labor organizations, to bargain collectively through their chosen labor representatives, to engage in other concerted activities for the purpose of collective bargaining or other mutual aid or protection, and to refrain from any or all of these activities. Consistent with applicable labor laws and regulations, the Contractor shall recognize and bargain with labor organizations representing its employees if it will legally succeed to a predecessor's bargaining obligations. <u>Specifically, consistent with applicable labor laws and regulations for that work that is being performed by members of United Steel, Paper, and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers Union (USW) on the effective date of this Contract, the Contractor agrees to initially consult with USW regarding the initial terms and conditions of employment and to recognize USW as the collective bargaining representative for employees performing work that has historically and traditionally been performed by USW members and is covered in the scope of this contract, and to bargain in good faith to a collective bargaining agreement that gives due consideration to applicable terms and conditions of the existing SST collective bargaining agreement(s) for work at the Paducah Gaseous Diffusion Plant Site. See also FAR Subpart 22.5.</u>

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25.	H.39	<p>(a) DOE will provide Government-Furnished Property (GFP) and Government-Furnished Services and Items (GFSI) listed in Section J, Attachment J-3 and J-5, respectively. If DOE cannot provide the GFP and/or GFSI as identified in Section J, Attachments J-3 and J-5, the Contractor may be entitled to pursue remedies in the manner and subject to the limitations set out in subparagraphs (d) and (i) of Section I, FAR 52.245-1, Government Property, Alternate I.</p> <p>(b) The GFP is identified in Section J, Attachment J-3. The Contractor shall evaluate the adequacy of GFP and GFSI and notify DOE when GFP and GFSI equipment or services do not meet Contract or DOE Order requirements.</p> <p>(c) The Contractor shall provide the Contracting Officer a projection of when GFSI, identified in Section J, Attachment J-5, are needed within thirty (30) calendar days after the NTP and quarterly thereafter. Amendments to the projection, if any, shall be provided to the Contracting Officer 45 calendar days in advance of the GFSI need date. The DOE will review each Contractor submittal of GFSI needs and, within fifteen (15) calendar days, shall notify the Contractor whether it will provide the requested GFSI.</p>	<p>(a) DOE will provide Government-Furnished Property (GFP) and Government-Furnished Services and Items (GFSI) listed in Section J, Attachment J-3 and J-5 (<u>Sections 2, 3, 4, and 5, as marked</u>), respectively. If DOE cannot provide the GFP and/or GFSI as identified in Section J, Attachments J-3 and J-5 (<u>Sections 2, 3, 4, and 5, as marked</u>), the Contractor may be entitled to pursue remedies in the manner and subject to the limitations set out in subparagraphs (d) and (i) of Section I, FAR 52.245-1, Government Property, Alternate I.</p> <p>(b) The GFP is identified in Section J, Attachment J-3. The Contractor shall evaluate the adequacy of GFP and GFSI and notify DOE when GFP and GFSI equipment or services do not meet Contract or DOE Order requirements.</p> <p>(c) The Contractor shall provide the Contracting Officer a projection of when GFSI, identified in Section J, Attachment J-5 (<u>Sections 2, 3, 4, and 5, as marked</u>), are needed within thirty (30) calendar days after the NTP and quarterly thereafter. Amendments to the projection, if any, shall be provided to the Contracting Officer 45 calendar days in advance of the GFSI need date. The DOE will review each Contractor submittal of GFSI needs and, within fifteen (15) calendar days, shall notify the Contractor whether it will provide the requested GFSI.</p>

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26.	H.47(b), paragraph 2	<u>Under this Contract, Contractor personnel shall be required to have an “L” clearance level at a minimum. Key management and certain other personnel will be required to have a “Q” clearance level. The Contractor shall seek opportunities to reduce the levels of clearance required for personnel based upon the site conditions.</u>	<u>Under this Contract, Contractor personnel shall be required to have an “L” clearance level at a minimum. Key management and certain other personnel will be required to have a “Q” clearance level. The Contractor shall seek opportunities to reduce the levels of clearance required for personnel based upon the site conditions.</u> <u>Under this Contract, only appropriate Contractor personnel are required to have an “L” clearance level. Key Personnel and certain other personnel are required to have a “Q” clearance level. The Contractor shall seek opportunities to reduce the levels of clearance required for personnel and ensure that any Contractor personnel that have a clearance have a legitimate, demonstrable need for access to the category and level of classified information or matter, or category of SNM, for the performance of their official duties.</u>
27.	Section I, FAR 52.222-33, Alt II Section I, FAR 52.222-34, Alt I Section I, FAR 52.222-99 Attachment J-4	These clauses were not previously included.	Inclusion of FAR 52.222-33 (MAY 2010) – ALT II (MAY 2010), FAR 52.222-34 (MAY 2010) – ALT I (MAY 2010), and FAR 52.222-99 (OCT 2014) (DEVIATION) in Section I. Also, adjustment of Section I reference numbers in Attachment J-4 for deliverables #173 to #183.
28.	Attachment J-3	Attachment J-3, Paducah Infrastructure Accountable Property List, as issued with the Final RFP.	As amended, the following changes were made: <ul style="list-style-type: none"> ▪ Added columns for “Manufacturer” and “Purchase Date” ▪ The following assets were removed from Attachment J-3, and now show as “Reserved”: 55, 61, 62, 69, 79, 175, 194, 201, 203, 279, 282, 288, 354, 374, 377, 379, 385, 402, 408, 438 ▪ The following assets were added: 445 through 453
29.	Attachment J-4, Deliverable #21	DOE Action for Deliverable Schedule – <u>Information</u>	DOE Action for Deliverable Schedule – <u>Information</u> <u>Approval</u>

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30.	Attachment J-4, Deliverables #58 to #61	Requirement – 3.3.1.3.1 1	Requirement – 3.3.1.3.1 1 <u>3</u>
31.	Attachment J-4, Deliverable #73	Review of the Performance Assurance Metrics for the Protective Force’s <u>Communication Equipment</u>	Review of the Performance Assurance Metrics for the Protective Force’s <u>Communication Equipment</u>
32.	Attachment J-4, Deliverable #101	Schedule for Deliverable - Annually	Schedule for Deliverable – Annually <u>by March 31</u>
33.	Attachment J-4, Deliverable #134	Requirement – C.3.9.2 Schedule for Deliverable – Within 60 Days of NTP	Requirement – C.3.9.2 Schedule for Deliverable – Within 60 Days of NTP, <u>and updated quarterly thereafter</u>
34.	Attachment J-4, Deliverable #178	Deliverable Name – Report of Physical Inventory Results	Deliverable Name – Report of Physical Inventory Results <u>(All Government Furnished Property)</u>
35.	Attachment J-4, Deliverable #180	Deliverable Name – Final Physical Completion or Termination Inventory	Deliverable Name – Final Physical Completion or Termination Inventory <u>(All Government Furnished Property)</u>
36.	Attachment J-5, Section 1, Item 11, Network File Storage	Remediation – Box Unchecked	Remediation – Box Checked
37.	Attachment J-5, Section 1, Item 17, Dosimetry Program	Dosimetry Program. Prove an internal and external bioassay program that meets the requirements of the National Voluntary Laboratory Accreditation Program (NVLAP) and DOE Laboratory Accreditation Program (DOELAP), and provide services to other contractors. (C.3.2.3)	Dosimetry Program. <u>Provide</u> an internal and external bioassay program that meets the requirements of the National Voluntary Laboratory Accreditation Program (NVLAP) and DOE Laboratory Accreditation Program (DOELAP), and provide services to other contractors. (C.3.2.3)
38.	Attachment J-8.C.2.5.2	This J-8 attachment did not previously exist.	Insertion of new J-8 attachment, Attachment J-8.C.2.5.2, Summary of Additional Government Furnished Property. This addition is also reflected on the J-8 Table of Contents.
39.	Attachment J-8.C.3.2.3	Inclusion of DUF6 personnel and reference note #3.	DUF6 personnel and reference note #3 deleted.
40.	Attachment J-8.C.3.0 Attachment J-8.C.3.5.3b	No inclusion of C-103 Parking Area.	C-103 Parking Area added to Attachment J-8.C.3.0, Listing of Facilities Responsibility Matrix, and Attachment J-8.C.3.5.3b, Characteristics of Facilities for Surveillance and Maintenance, Assigned.

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Number	RFP Section Reference	Change From	Change To
41.	Attachment J-8.C.3.3a	Prior version did not specify quantities as annual, nor did the prior version include drug testing quantities.	Added specification that quantities are annual quantities, and also included drug testing quantities as part of the Personnel Security table.
42.	Attachment J-8.C.3.4.2	Inclusion of Copier/Printers/Fax table on page 9 of 13. No inclusion of Maximo, or approved equivalent, in Core Software table.	Removal of Copier/Printers/Fax table. Maximo, or approved equivalent, now included in Core Software table.
43.	Attachment J-8.C.3.6.5	<ul style="list-style-type: none"> • <u>Transmitting of</u> record(s) in Portable Document Format (PDF), or other NARA-acceptable format, with a minimum resolution of 400 ppi (<u>NARA minimum requirement for permanent records</u>). • Transfer shall include back-up data or drafts (if applicable) that would be required to be maintained to adequately document the work performed. • Perform image quality statistical sampling on transfers in accordance with a DOE-approved plan to ensure: <ul style="list-style-type: none"> o Optical character recognition process performed. o All text and markings are clear and legible. o All pages are legible or marked as "poor quality original." o Pages are rotated correctly. o Classification markings are clear and legible. o No security settings (e.g., encryption, passwords, and//or permissions) are included/embedded that would prevent opening, viewing, or printing a record. o For permanent records, if compression is needed, ensure lossless file compression technique is used (not lossy). o Utilize a preferred format (e.g., Portable Document Format/Archival PDF/A). • All embedded fonts are identified publically as being legally embeddable in a file. 	<ul style="list-style-type: none"> • Transmitting of record(s) in Portable Document Format (PDF), or other NARA-acceptable format, with a minimum resolution of 400 300 ppi for temporary records (<u>NARA minimum requirement for permanent records</u>). • <u>Transmit record(s) in Portable Document Format (PDF)/Archival PDF/A, or other NARA-acceptable format for permanent records, with a minimum resolution in accordance with NARA guidance based on record (black and white, grey scale, color, digital image, etc.)</u> • Transfer shall <u>ensure validation of scanned images (e.g. page count and legibility) and include all</u> back-up data or drafts (if applicable) that would be required to be maintained to adequately document the work performed. • Records Management staff to perform image quality statistical sampling on transfers in accordance with a DOE-approved plan to ensure: <ul style="list-style-type: none"> o Optical character recognition process performed. o All text and markings are clear and legible. o All pages are legible or marked as "poor quality original." o Pages are rotated correctly. o Classification markings are clear and legible. o No security settings (e.g., encryption, passwords, and//or permissions) are included/embedded that would prevent opening, viewing, or printing a record. o For permanent records, if compression is needed, ensure lossless file compression technique is used (not lossy). o Utilize a preferred format (e.g., Portable Document Format/Archival PDF/A). • All embedded fonts are identified publically as being legally embeddable in a file.

Amendment 005 to DE-SOL-0006383			
Number	RFP Section Reference	Change From	Change To
44.	Attachment J-11	Quality Assurance Surveillance Plan, as issued with the Final RFP.	Multiple changes were made to the Quality Assurance Surveillance Plan. A red-lined version of the Quality Assurance Surveillance Plan is provided on the procurement website to show the changes from the prior version.
45.	Section L, Attachment L-3, Item 15	Days Away/ <u>Reduced Time</u> (DART)	Days Away/ Reduced Time , <u>Restricted or Transferred</u> (DART)