

SECTION J - ATTACHMENT 5

GOVERNMENT FURNISHED SERVICES AND INTERFACE REQUIREMENTS MATRIX

DRAFT

SITE SERVICES AND INTERFACE REQUIREMENTS MATRIX

Services listed in the Portsmouth Site Services and Interface Requirements Matrix shall be performed in accordance with the Performance Work Statement.

Legend for Matrix – The Legend for the primary Matrix users/providers is as follows:

ETS	Environmental Technical Services Contract (or)
D&D	D&D /Remediation Contract (or)
FSS	Infrastructure Support Services/Facilities Support Services Contract (or)
USEC	United States Enrichment Corporation Contract (or)
Other Site Users	Examples: Ohio National Guard, DUF6 Conversion Project
Cost Allocation	The term “cost allocation” means the individual contractor will incur the cost for performing that activity

Types of Interfaces – Applies to D&D contractor

1. Information (I): knowledge (data, facts, etc) gathered or supplied
2. Physical (P): systems in tangible contact (i.e., ‘pipe-to-pipe’), or a physical exchange of product or materials
3. Service (S): provision of work for another contractor

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Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I	Master Plan - The D&D contractor reviews and updates. The overall cleanup strategy document is maintained by the D&D contractor.	Provides input	Update and maintain	Provides input	Provides input	Provides input	C.A.2.7.1	D&D contractor bears the cost burden for work necessary to maintain and update; other contractors/users bear internal and implementation costs
I	Regulatory Compliance and Permits – Comply, develop, renew existing permits and/or obtain new permits as necessary. The majority of the permits will be the responsibility of the D&D contractor. Other contractors will also have limited number of permit responsibilities for its respective work.	Provide information to D&D contractor, if needed.	Renews existing permits and obtain new permits for D&D Project. Responsible for maintaining the comprehensive list of permits.	Renews existing permits and obtain new permits for Facility Support activities. Provide information to D&D contractor, if needed.	Renews existing permits and obtain new permits for Lease Areas. Provide information to D&D contractor, if needed.	Provide information to D&D contractor, if needed.	C.A.2.7.4	Each site contractor bears the cost burden of administration and implementation.
I	Regulatory Documents and Involvement – the D&D contractor has the primary responsibility for interaction with DOE and regulators. The other site contractors will provide information and support to D&D contractor as related to the regulatory involvement process.	Provide support and information to D&D contractor.	Primary responsibility for regulatory involvement.	Provide support and information to D&D contractor.	Provide support and information to D&D contractor.	Provide support and information to D&D contractor.	C.A.2	D&D contractor bears the cost burden for development of documents and regulatory involvement. Other contractors/users bear internal and implementation costs.
I	Develop and Submit the Annual Site Environmental Report (ASER) - D&D contractor is responsible for developing the ASER for the D&D Project.	Provide input and support to D&D contractor.	Develop and submit. Coordinate sitewide environmental reports.	Provide input and support.	Provide input and support.	Provide input and support.	C.A.2.7.6	D&D contractor bears the cost burden for development of documents and regulatory involvement. Other contractors/users bear internal and implementation costs

PORTSMOUTH PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
P	Facilities D&D Activities - For example: Utilities Isolation/re-routing/optimization, Deactivation, and Demolition. D&D contractor will be performing D&D activities: plan and implementation.	Provide oversight and support.	Coordinate with other site tenants/contractors on plans for work activities, site safety, and logistics issues.	Provide support, if necessary.	Concur if necessary.	Provide support, if necessary.	C.A.2.2 and C.A.2.3	D&D contractor bears the cost burden for field work. Other contractors/users bear internal and implementation costs
P/I	Facilities Transfer and Turnover activities - USEC is responsible for completing the turnover requirements per the Lease. Provides support and verification process for DOE acceptance of the facilities to ensure the turnover requirements are met.	Support DOE with the turnover requirements.	Receive facilities/services as approved by DOE.	Receive facilities/services as approved by DOE.	Completes the turnover requirements and transfers to DOE.	Provide support, if applicable.	C.A.2.7.1	Each contractor shall be responsible for the cost burden and verification process for facilities assigned to them by the CO.
P/I	Soils Remediation Activities - D&D contractor will be performing soils remediation activities: removal underground utilities, piping/components, slabs, footers, and other below grade structures.	Provide oversight and support.	Perform soils remediation: Coordinate and notify affected tenants/contractors.	Provide support, if necessary.	Provide support, if necessary.	Provide support, if necessary.	C.A.2.4.2	D&D contractor bears the cost burden for remediation work. Other contractors/users bear internal and support costs.
P/I	Groundwater Monitoring and Inspection - the D&D contractor is responsible for conducting groundwater monitoring and inspection per the IGWMP. The ETS contractor may perform independent monitoring or inspection.	Perform independent oversight and independent monitoring and inspection activities. Coordinate with D&D contractor.	Perform groundwater monitoring and inspection. Coordinate with all other site tenants/contractors: notify USEC, if required. Provide support to ETS for independent monitoring and inspection.	Provide support, if necessary.	Provide support, if necessary.	Provide support, if necessary.	C.A.2.4.3	D&D contractor bears the cost burden for remediation work. ETS contractor bears the cost burden if/when it performs independent activities. Other contractors/users bear internal and support costs.

PORTSMOUTH PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
P/I	Management of Waste - Waste generated during Surveillance and Maintenance and D&D activities is managed by the D&D contractor.	Perform independent oversight and independent monitoring and inspection activities. Coordinate with D&D contractor.	Receives, stores, and dispositions waste generated from D&D Project (D&D, FSS, ETS, and DOE) activities.	Notify and coordinate with D&D contractor related to anticipated waste generation.	N/A	N/A	C.A.2.5	D&D contractor bears the cost burden for waste management program, administration, and implementation activities. Other contractors/users bear internal and support costs.
P/I	OSWDF Construction Activities – If the construction of OSWDF is not self performed, the D&D contractor is responsible for the construction oversight while a subcontractor performs construction.	Provide oversight and support.	Responsible for Construction Oversight.	Provide support, if necessary.	N/A	N/A	C.A.2.5.4.2	D&D contractor bears the cost burden if Self Performed; D&D contractor bears the cost burden for construction oversight. D&D contractor bears the construction subcontract cost burden if it is subcontracted.
I/S	Health Physics and Radiological Site Services - D&D contractor is responsible for providing health physics and radiological site services (e.g. Dosimetry program, radiological surveys, monitoring, and PPE).	Receives services from D&D contractor. Provide input to support the D&D contractor's budgeting requirement. Provide oversight and support.	Provides health physics and radiological site services and appropriate PPE to ETS and FSS contractors and DOE.	Receives services from D&D contractor. Provide input to support the D&D contractor's budgeting requirement.	N/A	Dosimetry services will be provided to DUF6 by D&D on a full cost recovery basis.	C.A.2.7.3	D&D contractor bears the cost burden of program administration and implementation. Other site contractors bear internal implementation costs. Please refer to the <i>Summary of Services and Providers of those Services</i> at the end of this section for Cost Allocations for non-D&D activities.

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Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
P	Industrial Hygiene Health and Safety Services and Equipment – Personal protective Equipment, thermal equipment, Monitoring Equipment, respirators, and Other Services and Equipment Related to Health and Safety	Receives health and safety services and equipment including (PPE) from the D&D contractor.	Provides health and safety services and equipment (including PPE to all D&D project contractors and DOE. Specialty equipment and services (e.g. fall protection harnesses, combustible gas monitoring, oxygen monitoring, noise level monitoring, etc.) will be provided by the D&D contractor.)	Receives health and safety services and equipment including (PPE) from the D&D contractor.	N/A	N/A	C.A.2.7.3	D&D contractor will bear cost burden for this task; however, each site contractor is responsible for developing health and safety plans and procedures for its own employees.
I	Security Management (physical and personnel security) – FSS contractor is responsible for security management which includes plans and procedures; lock and key program; facility registration; information security; computer security and classification; badging (HSPD-12 credentials); and access authorization.	Provides necessary information to the FSS contractor to support security management program.	Provides necessary information to the FSS contractor to support security management program.	Provides security management services to DOE and DOE contractors.	Provides necessary information to the FSS contractor to support security management program.	Provides necessary information to the FSS contractor to support security management program.	C.A.2.7.7	FSS contractor bears the cost burden. Other site contractors bear internal and implementation cost.

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Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S/I	Protective Force Services - Protective Forces services supporting DOE sponsored D&D activities will be provided to all site entities by the D&D contractor. The contractors have the responsibilities to provide necessary information to support the Protective Force services.	Provide necessary information and support, if required.	Provide Sitewide Protective Force services to all site entities. This includes implementation of the site security plans developed by the FSS contractor.	Provide necessary information (see Security Management (physical and personnel security) above and additional; support, if required.	Provide necessary information and support, if required.	Provide necessary information and support, if required.	C.A.2.7.7	The D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost Please refer to the <i>Summary of Services and Providers of those Services</i> at the end of this section for Cost Allocations for non-D&D activities.
S/I	Emergency Management and Response - Emergency management and response, supporting DOE sponsored D&D activities, is provided to all site entities by the D&D contractor. The contractors have the responsibility to provide support in implementation of the emergency management program, response, and recovery. Pagers for EOC Cadre members and radios for emergency communications will be provided by the D&D contractor as GFS/I.	Provides information and support.	Provides Emergency Management and response services.	Provides information and support.	Provides information and support.	Provides information and support.	C.A.3.0	The D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost. Please refer to the <i>Summary of Services and Providers of those Services</i> at the end of this section for Cost Allocations for non-D&D activities.

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Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S/I	Site Utility Services - Utility services (sanitary water, sanitary sewage, recirculating cooling water, landline telephones, plant dry air, electrical power distribution, power administration, nitrogen system, street lights, steam, and utilities inspection) for site operations supporting DOE sponsored D&D activities are provided to all site entities by the D&D contractor. The D&D contractor is also required to provide this service to DOE approved off site entities. The contractors have the responsibility to provide support in implementation of utilities services.	Provides information and support.	Provides utilities.	Provides information and support.	Provides information and support.	Provide information and support.	C.A.3.0	The D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost. Please refer to the <i>Summary of Services and Providers of those Services</i> at the end of this section for Cost Allocations for non-D&D activities.

PORTSMOUTH PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S/I	Shipping and Receiving Services – Receipt of materials at the loading dock, entering the information in a shared database, and delivery of the material to the designated field location. Shipping services via commercial carriers is also included.	Receives shipping and receiving services from FSS. Responsible for quality inspection of ETS material. Responsible for appropriate packaging and delivery to the loading dock area of ETS items to be shipped off-site.	Receives shipping and receiving services from FSS. Responsible for quality inspection of D&D material. Responsible for appropriate packaging and delivery to the loading dock area of D&D items to be shipped off-site. Responsible for shipping D&D generated wastes and materials, operating and managing the Transportation Control Center for monitoring security sensitive and other shipments for DOE.	Responsible to provide shipping and receiving services to DOE and DOE contractors and subs. Services include: notification to the purchasing contractor that material is received and ready for inspection, maintaining a shared database to view and track shipment status.	N/A	N/A	N/A	The FSS contractor will bear the cost burden for shipping and receiving services for DOE and DOE contractors and subcontractors. The D&D contractor will bear the cost of shipping D&D and remediation wastes and materials.

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Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I	Baseline Development Activities – The contractor shall provide input and support to the DOE to maintain the Portsmouth D&D Federal Life Cycle Baseline. In addition, the contractor shall be responsible for all aspects of the D&D contractor life cycle baseline for the Portsmouth D&D project, including the Critical Decisions process. The ETS contractor will assist DOE in developing and maintaining the Federal Life Cycle Baseline.	Receives initial Federal baseline package from the D&D contractor. Assists DOE in maintaining the Federal Baseline and receives information from other site entities.	Provide input and support to the DOE to maintain the Portsmouth D&D Federal Life Cycle Baseline. In addition, the contractor shall be responsible for all aspects of the D&D contractor life cycle baseline for the Portsmouth D&D project, including the Critical Decisions process.	Provides baseline to the ETS contractor to support the Federal Lifecycle Baseline.	N/A	Provides baseline to the ETS contractor to support the Federal Lifecycle Baseline.	C.A.2.7.2	D&D contractor will bear the cost burden for the D&D project baseline. The ETS contractor will bear the cost burden for the Federal lifecycle baseline. The other site contractors/users will bear internal and implementation cost.
I	Public Relations Activities – the D&D contractor is primarily responsible for supporting the public relations activities. Other site contractors will be providing support related to its own areas.	Provide support to DOE. Provide support/information to D&D contractor.	Primary responsibility for public relations activities.	Provide support/information to D&D contractor.	Provide support/information to D&D contractor.	Provide support/information to D&D contractor.	C.A.2.7.10	D&D contractor will bear the cost burden for programs and plans and implementation. The other site contractors/users will bear internal and implementation cost.

PORTSMOUTH PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I/S	Records Management and Document Control – Records (archives, newly generated, and received) will be kept by the FSS contractor. Every contractor is responsible for maintaining its records management program; however, records generated by the other site contractors will be sent to the FSS contractor. FSS contractor will provide document reproduction services to DOE, ETS, and D&D contractor.	Maintain own records management and document control system for its oversight and DOE generated documents.	Process (schedule, box, index and turn over to FSS any records located in buildings that are being prepared for D&D in accordance with NARA, DOE, and FSS site requirements. Maintains own document control system for internal documents.	Provides for Records Management services (including disposition) and document reproduction. Receives all records from other DOE contractors in support of the D&D. FSS contractor will provide document reproduction services to DOE, ETS, and D&D contractor.	Sends all project records to FSS contractor.	Sends all project records to FSS contractor.	C.A.2.7.9	FSS contractor bears the cost burden for records management program and implementation. The other site contractors/users will bear internal and implementation cost.
I/S	Cyber Security – Compliance of cyber security program, plans, and implementation.	Covered by the PPPO	Receives service from FSS contractor.	Provides cyber security service to D&D contractor.	N/A	N/A	N/A	FSS contractor bears the cost burden for cyber security.

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Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I/S	Property Management – the D&D contractor has the responsibility for site wide DOE personal and real property management. The D&D contractor is responsible for maintaining the FIMS and PIDS database by coordinating with other site contractors. The D&D contractor is responsible for excess property disposition.	Provide information to D&D contractor.	Manage assigned real and personal property and responsible for reporting of real and personal property information for the D&D project. Responsible for excess property disposition.	Manage assigned real and personal property and provide information to D&D contractor.	Manage assigned real and personal property and provide information to D&D contractor.	Manage assigned real and personal property and provide information to D&D contractor.	C.A.2.7.11	Contractors will bear the cost burden for cradle-to-grave management of assigned real and personal properties. However, the D&D contractor will bear the cost burden for reporting of property management information.
I	Fleet Management and Equipment Repairs – The D&D contractor is responsible for fleet management including the GSA vehicles and reporting for the D&D project. 1. GSA interface 2. Fuel and maintenance reporting 3. Fleet maintenance scheduling 4. GSA lease payment (including routine maintenance)	Coordinate vehicle use with DOE.	Responsible for management of assigned vehicles and equipment including the GSA vehicles. Additionally, responsible for reporting for the entire D&D Project	Responsible for fleet management of assigned vehicles and equipment. .	N/A	N/A	C.A.2.7.11	Contractors will bear the cost burden for fuel, tracking, and repair of assigned vehicles and equipment. The D&D contractor will bear the cost burden for management and reporting for Fleet Management.
S	Janitorial Services – Janitorial services that includes sanitary trash pickup, restroom cleaning, and shower cleaning will be provided by the D&D contractor.	Receives the services from the D&D contractor.	Provides janitorial services for facilities specified in J-5.	Provides janitorial services for facilities specified in J-15 of ISS contract.	N/A	N/A	C.A.2.2	Each contractor bears the cost burden for performing janitorial activities for its assigned facilities.

PORTSMOUTH PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S	Laundry Services – D&D contractor will provide the services to ETS and FSS.	Receives services from D&D contractor.	Responsible for the laundry services – also provides laundry services for ETS, DOE, and FSS.	Receives services from D&D contractor.	N/A	DUF6 may receive this service by D&D on a full cost recovery basis.	C.A.2.7	D&D contractor will bear cost burden for this service. The other site contractors/users will bear internal and implementation cost. Please refer to the <i>Summary of Services and Providers of those Services</i> at the end of this section for Cost Allocations for non-D&D activities.
S/I	Pest Control	Receives services from D&D contractor.	Responsible for spraying interior and exterior adjacent to building for pest control.	Responsible for pest control outside of the buildings and interior of assigned facilities.	N/A	N/A	C.A.2.2	D&D and FSS are responsible for the cost burden for the service they provide.

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Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S	Mail Service – FSS contractor provides the central pick up and drop off service. Each contractor is responsible for its internal mail services.	Receives service from FSS. Responsible for dropping off ETS outgoing mail and retrieving ETS incoming mail from the designated central drop off point.	Receives service from FSS. Responsible for dropping off D&D outgoing mail and retrieving D&D incoming mail from the designated central drop off point.	Provides mail service to ETS, D&D, and DOE. FSS will deliver incoming mail to a central drop off point where it will be picked up by the D&D Project contractors. The D&D Project contractors will drop off mail to the central drop off point for outgoing mail.	N/A	N/A	N/A	FSS contractor will bear cost burden for central pick up and drop off service.
S	Training Service – FSS contractor provides the general site training for ETS, DOE, and D&D Contractor. (i.e. GET, RW1, RW2, & Security) Also provides ES&H training for FSS employees and its subcontractors. See Section J Attachment 18, <i>Training Matrix</i> , for additional information.	Receives service from FSS and D&D contractors.	Receives service from FSS. Provides D&D specific training. Provides ES&H training to DOE and ETS.	Provides training service to ETS and D&D contractors, DOE, and other site users.	N/A	Receives service from FSS and D&D.		FSS contractor will bear cost burden general site training and D&D contractor will bear cost burden for D&D specific training.

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Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I	Consolidated Financial Statement and D&D Fund Support.	Prepares Consolidated Financial Statement and provides D&D Fund Support for DOE.	Provides information and support to ETS.	Provides information and support to ETS.	N/A	N/A		ETS contractor will bear cost burden for this task.
I	Technical Support for Annual Report to Congress on Environment, Safety, and Health Conditions.	Prepares the Annual Report to Congress.	Provides technical support to DOE for Annual Report to Congress on Environment, Safety, and Health Conditions.	Provides information and support to D&D contractor.	Provides information and support to D&D contractor.	Provides information and support to D&D contractor.	C.A.2.7.3	ETS will bear cost burden for this task.
I	Fleet Reporting Administration – The D&D contractor is responsible for all fleet reporting into the FAST database for all GSA, GFE and commercial leases.	Coordinate vehicle use with DOE.	Responsible for reporting data into the FAST database. Data will include, vehicle class, fuel type, age by class, total lease costs per vehicle class, indirect (bulk material cost, personnel rates etc.,) per class, annual mileage totals per class and proposed future purchases per vehicle class.	Responsible for reporting data to D&D for incorporation into the FAST database and coordinating vehicle information with the D&D contractor.	N/A	N/A	C.A.2.7.11	Contractors will bear the cost burden for fuel, tracking and lease costs of assigned GSA vehicles and equipment. The D&D contractor will bear the cost burden for reporting Fleet Management.

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Type of Interface	Task (Interface)	ETS	D&D	FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S	In support of the DOE/GSA MOA for Vehicle Consolidation at PORTS, the D&D Contractor shall be responsible for providing all aspects of routine garage vehicle maintenance (preventative and corrective), and shall also facilitate any required off-site damage repairs caused by accidents or other causes for all Portsmouth Site GSA tagged vehicles.	Responsible for Coordinating vehicle maintenance with the D&D Contractor for all GSA assigned vehicles	Provide routine and preventive maintenance of all GSA tagged vehicles for the Portsmouth Site	Responsible for Coordinating vehicle maintenance with the D&D Contractor for all GSA assigned vehicles	N/A	BWCS Responsible for Coordinating vehicle maintenance with the D&D Contractor for all GSA assigned vehicles	C.A.2.7.11	D&D Contractor will bear the cost burden for routine, preventive, and corrective maintenance of GSA tagged vehicles The FSS contractor will bear the cost burden for reporting Fleet Management Each Site Contractor will be responsible and bear the cost burden for corrective repairs facilitated by the D&D Contractor relating to vehicle accident damages for all GSA vehicles assigned to their contract.
S	Environmental Management System (EMS)	Provides EMS Issues/ requirement information to the D&D contractor.	Designated lead for coordinating sitewide EMS issues and requirements. Received input from	Provides EMS Issues/ requirement information to the D&D contractor.	Provides EMS Issues/ requirement information to the D&D contractor.	Provides EMS Issues/ requirement information to the D&D contractor.	DOE O 436.1	

Summary of Services and Providers of Those Services

Service Description	Work Authorization #	Work for Others #	Receiving Company	Providing Company	Invoicing Protocol
Environmental Engineering Support for the Lead Cascade	814228	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC-ACP for the service.
Technical Support for the Lead Cascade	813653	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Analytical Services Support	814084	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Analytical Services Support			BWCS	FBP	FBP invoices (by appropriate CLIN/PBS) DOE for the fully burdened cost of providing the service.

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Service Description	Work Authorization #	Work for Others #	Receiving Company	Providing Company	Invoicing Protocol
HP-IH Support	813925	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Dosimetry Support			BWCS	FBP	FBP invoices (by appropriate CLIN/PBS) DOE for the fully burdened cost of providing the service.
Laundry			BWCS	FBP	FBP invoices (by appropriate CLIN/PBS) DOE for the fully burdened cost of providing the service.
Radiation Lab/I&C Support	814283	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Records Management/Document Control	813749	495730	USEC - ACP	ISS FBP	FBP and ISS will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC-ACP for the service.

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Service Description	Work Authorization #	Work for Others #	Receiving Company	Providing Company	Invoicing Protocol
Fire Services/Emergency Management Support for ACP	813894	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC-ACP for the service.
Fire Services/Emergency Management Support for DUF6			BWCS	FBP	FBP invoices (by appropriate CLIN/PBS) DOE for the fully burdened cost of providing the service.
Fire Services/Emergency Management Support for Maintenance , Testing & Repair Activities	813873	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Training Support for ACP	813635	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Telecommunications Support	813648	495731	USEC - ACP	ISS	ISS will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC-ACP for the service.

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Service Description	Work Authorization #	Work for Others #	Receiving Company	Providing Company	Invoicing Protocol
Security Support	813668	495730	USEC - ACP	ISS	ISS will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Process Services Mass Spectrometry Support	813958	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Scale Repair & Calibration	814152	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Non-Destructive Assay (NDA) Measurement Support	814043	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Quality Control/Code Inspection Support for LC	814056	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC

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Service Description	Work Authorization #	Work for Others #	Receiving Company	Providing Company	Invoicing Protocol
Radiation Lab/Instrument Calibration (X-720 I&C M&TE) Support	813686	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
Model 12B Cylinder Transport Support	814188	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
NMC&A Support for the Lead Cascade	813989	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
NMC&A Support for the Commercial Plant	814009	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC
NMC&A Support for DUF6			BWCS	FBP	FBP invoices (by appropriate CLIN/PBS) DOE for the fully burdened cost of providing the service. DOE invoices BWCS for the service.

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Utilities (Distributed/Allocated Site Services)	813480	495730	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC-ACP for the service.
Utilities ((Distributed/Allocated Site Services)			BWCS	FBP	FBP invoices (by appropriate CLIN/PBS) DOE for the fully burdened cost of providing the service.
Purchased Power for ACP	913480		USEC - ACP	DOE	DOE will invoice USEC – ACP in accordance with Section 2.1.1 of Work Authorization 813480.
Purchased Power for DUF6			BWCS	DOE	DOE will obligate appropriate PO11X funding to the OVEC Power Contract.
Natural Gas Supply for ACP	814115	495731	USEC - ACP	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC-ACP for the service.
Natural Gas Supply for BWCS			BWCS	FBP	DOE will obligate appropriate PO11X funding to the natural gas contract.

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HSPD-12 Security Badging	815218	495731	USEC - ACP	ISS	ISS will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP. DOE will then invoice USEC-ACP for the service.
ACP-Oak Ridge Mass Spectrometry	813646	495730	USEC – ACP OR	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – ACP OR. DOE will then invoice USEC-ACP for the service.
PORTS Source Special Nuclear, and/or Byproduct Material Project	815763	495729	USEC - GS	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – GS. DOE will then invoice USEC-GS for the service.
Cylinder Yard Equipment Maintenance Services – Includes Instructions for Inspection & Testing and Periodic Maintenance of Cylinder Handling Equipment			BWCS	FBP	FBP And BWCS will coordinate testing and periodic maintenance service activities within FBP standard hours of operations. FBP will submit invoices (by appropriate CLIN/PBS) to DOE for the fully burdened cost of providing the service.

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Miscellaneous services for cylinder maintenance and/or repair where services are deemed more suitably performed in FBP facilities and general technical support in association with cylinder maintenance/repair			BWCS	FBP	Any required support service will be reviewed between FBP and BWCS to address specific issues/requirements and budgetary estimate will be provided. The DUF6 contractor and D&D contractor will coordinate cylinder maintenance activities as to not interfere with D&D contractor operations. FBP will submit invoices (CLIN6, PBS PO-011X) to DOE for the fully burdened cost of providing the service.
Electric Heaters - Provide Fostoria 30kW electric heaters with 480 vac power cables and plugs currently located at PORTS to be transported to Paducah.	844154	05000829	USEC-GS	FBP	FBP will include backup information and summary required by DOE to support full cost recovery of the services provided to USEC – GS. DOE will then invoice USEC-GS for the service.