

Attachment L-7

Task Order 1 – Transition (RTP)

In accordance with the Master IDIQ Contract, Section H Clause, “Task Ordering Procedure”, paragraph (c), the following constitutes the Request for Task Order Proposal (RTP) for the Transition Task Order. The requirements for the Contractor’s Task Order proposal are set forth in Section L of this Solicitation No. 89303320REM000066.

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Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 00001 of the Moab Remedial Action Contract (Moab RAC) Master Indefinite Delivery/Indefinite Quantity (IDIQ) (herein referred to as the Master IDIQ Contract). Section B of the Master IDIQ Contract is incorporated by reference. The requisite clause information specific to this Task Order is included below, consistent with the clause numbering structure established by the Master IDIQ Contract.

B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) set forth in this Task Order.

B.2 Type of Contract

(a) DOE-B-2006 Firm-Fixed-Price Task Order (Oct 2014) (Revised)

- (1) This is a firm-fixed-price Task Order. The Contractor shall provide the following services at the following firm-fixed price:

Table B-1. Task Order CLIN Structure

CLIN	CLIN Title	CLIN Type	Total
00001	Transition Period	FFP	[Offeror Fill-in Total Price]
CLIN = Contract Line Item Number		FFP = Firm Fixed Price	

- (2) Payments of the Task Order’s firm-fixed-price will be made in accordance with the Master IDIQ Contract clauses in Section G entitled *DOE-G-2005 Billing Instructions (Mar 2019) (Revised) (For Firm-Fixed-Price Task Orders) (TAILORED)*, and in Section I entitled *FAR 52.232-1, Payments*.

B.11 Limitation of Government’s Obligation

Paragraphs filled in for this Task Order are as follows:

* * * *

(n) Planned Funding Schedule:

CLIN	Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
CLIN = Contract Line Item Number					

(o) Actual Funding Schedule:

CLIN	Date	Funds Allotted	Work To Be Accomplished	Cumulative Funds Allotted	Cumulative Work To Be Accomplished
CLIN = Contract Line Item Number					

Section C - Performance Work Statement

C.1 Task Order Requirements

The Contractor shall perform the requirements in accordance with Section C.07 *Contract Transition* of the Master IDIQ Contract.

Section D - Packaging and Marking

Section D of the Master IDIQ Contract is incorporated by reference.

Section E - Inspection and Acceptance

Section E of the Master IDIQ Contract is incorporated by reference, with the exceptions of those clauses identified therein as being applicable only to Cost Reimbursement Task Orders or to construction work.

Section F - Deliveries or Performance

Section F of the Master IDIQ Contract is incorporated by reference, with the exceptions of those clauses identified therein as being applicable only to Cost Reimbursement Task Orders or to construction work, and of Clause F.8, which is filled in and provided below.

F.8 Period of Performance

- (b) The overall Task Order Period of Performance (POP) is 60 days from the effective date.
- (c) The Contractor shall not be paid for work performed or costs incurred prior to the effective date. The Contractor is not authorized to proceed beyond the Task Order POP, nor will the Contractor be paid for any costs incurred beyond that period, unless the Task Order is modified by the Contracting Officer to extend the POP.

Section G - Contract Administration Data

Section G of the Master IDIQ Contract is incorporated by reference, with the exceptions of those clauses identified therein as being applicable only to Cost Reimbursement Task Orders.

Section H - Special Contract Requirements

Section H of the Master IDIQ Contract is incorporated by reference, with the exceptions of those clauses and clause paragraphs identified therein as being applicable only to Cost Reimbursement Task Orders, and of the clause entitled, *Task Ordering Procedure*.

Section I - Contract Clauses

Section I of the Master IDIQ Contract is incorporated by reference, with the exceptions of those clauses identified therein as being applicable only to Cost Reimbursement Task Orders or to construction work, and of the clause at FAR 52.234-4, *Earned Value Management System*.

Section J - List of Documents, Exhibits, and Other Attachments

Section J of the Master IDIQ Contract is incorporated by reference, as applicable to this Task Order. Any requisite information specific to this Task Order is included below, consistent with the Deliverable numbering structure established by the Master IDIQ Contract. **The Contractor shall submit the required deliverables under this Task Order in addition to any due under Attachment J-3 of the Master IDIQ Contract.**

Table J-4 – Deliverables

Deliverable Number	Deliverable	DOE Action	Deliverable Due	Contract Requirements
1.	Transition Plan	Approve	Within 10 days after Task Order (TO) effective date	Section C.07
2.	Incumbent-Successor Contractor Mutual Detailed Plan for Phase-Out and Phase-In Operations	Approve	7 days after TO effective date	FAR 52.237-3, <i>Continuity of Services</i> , (See also incumbent contract Section H.21)
3.	Workforce Transition Plan, including lists, descriptions, drafts, etc. as stated in Section H Clause	Approve	(See Clause for specific deliverables due within 10, 15, 30, and 60 days after TO effective date)	Section H.7, <i>Workforce Transition: Plans and Timeframes</i> ;

Deliverable Number	Deliverable	DOE Action	Deliverable Due	Contract Requirements
				DEAR 952.226-74, <i>Displaced Employee Hiring Preference</i>
4.	Notification of intent to adopt existing programs and/or procedures	Information	No Later Than (NLT) end of TO POP	Section C.07
5.	Graded Approach for Implementation of Contract Requirements Plan	Approve	30 days after TO effective date	Section C.07
6.	Declaration of acceptance of responsibility for assigned scope, systems, and environmental/regulatory conditions	Information	NLT end of TO POP	Section C.07
18.	Worker Safety and Health Program	Approve	NLT 45 days prior to end of TO POP; DOE review period is 40 days	Section C.4.4.4, Section H.27, 10 CFR 851
19.	Health and Safety Plan	Approve	NLT 45 days prior to end of TO POP; DOE review period is 40 days	Section C.4.4.4, 29 CFR 1910.120
20.	Integrated Safety Management System (ISMS) Description	Approve	NLT 30 days prior to end of TO POP	Section C.4.4.5, DEAR 970.5223-1, <i>Integration of Environmental Safety, and Health into Work Planning and Execution</i>
21.	Radiation Protection Program (RPP)	Approve	NLT 45 days prior to end of TO POP; DOE review period is 40 days; approval is required prior to work commencing	Section C.4.4.6, 10 CFR 835
23.	Continuity of Operations Plan (COOP)	Approve	NLT 30 days prior to end of TO POP	Section C.4.4.4 DOE O 150.1
24.	Quality Assurance Plan, including graded approach	Approve	NLT 45 days prior to end of TO POP; DOE review period is 40 days	Section C.4.4.7, DOE O 414.1 10 CFR 830
26.	Contractor Assurance System Description	Approve	NLT 30 days prior to end of TO POP	Section C.4.4.7, DOE O 226.1
31.	Emergency Management Program Plan	Approve	NLT 30 days prior to end of TO POP	Section C.4.4.4, DOE O 151.1
32.	Fire Protection Program	Approve	NLT 30 days prior to end of TO POP	Section C.4.4.4, DOE O 420.1

Deliverable Number	Deliverable	DOE Action	Deliverable Due	Contract Requirements	
37.	Environmental Management System Manual information	Information	NLT 30 days prior to end of TO POP	Section C.4.4.4, DOE O 436.1	
50.	Safety Management System Performance Objectives, Measures, and Commitments	Approve	NLT 30 days prior to end of TO POP	DEAR 970.5223-1	
51.	CONOPS Program Requirements Matrix	Approve	NLT 30 days prior to end of TO POP	Section C.4.4.13, DOE O 422.1	
57.	Diversity Plan	Information	NLT end of TO POP	Section H.23	
70.	Cost data, to include compensation market survey data to support/justify the requested salary and any other information as requested by the CO. for each Key Personnel position	Information	Within 20 days after TO effective date	Section H.6	
71.	Organization Conflict of Interest Management Plan	Approve	Within 15 days after TO effective date	Section H.21 DOE-H-2035 DEAR 952.209-72	
72.	Partnering Agreement	Approve	NLT 30 days prior to end of TO POP	Section H.48	
73.	Litigation Management Plan	Review	Within 60 days after TO effective date	Section H.51 10 CFR 719	
<u>TOTAL COUNT OF TO DELIVERABLES: 23</u>					
CFR	=	Code of Federal Regulations	FAR	=	Federal Acquisition Regulation
CONOPS	=	Conduct of Operations	FY	=	Fiscal Year
DOE	=	U.S. Department of Energy	OMB	=	Office of Management and Budget
DEAR	=	Department of Energy Acquisition Regulations at 48 CFR 900-970	RPP	=	Radiation Protection Program