

PRIME CONTRACT MODIFICATION INDEX

Fiscal Year 2019

Modifications 1193 - 1225

Modification Reference	Type	Description of Modification Prime Contract No. DE-AC36-08GO28308	Date Signed by Contracting Officer
M1193	<u>Administrative</u>	<u>Deleted and Replaced:</u> <ul style="list-style-type: none"> • Section J, Attachment J, Performance Evaluation and Measurement Plan. FY 2018 Performance Evaluation and Measurement Plan, dated June 22, 2018 is deleted and replaced with the FY 2019 Performance Evaluation and Measurement Plan, dated September 29, 2018 and is incorporated by reference. • Section H, Special Contract Requirements Clause H.9 Responsible Corporate Official is deleted and replaced to reflect Ronald Townsend as the Responsible Corporate Official. 	10/17/18
A1194	<u>Funding</u>	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,659,952,182.49 obligated and includes letter dated 10/18/2018. 	10/18/18
A1195	<u>Funding</u>	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,670,299,518.99 obligated and includes letter dated 10/25/2018. 	10/25/18
A1196	<u>Funding</u>	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,672,863,539.14 obligated and includes letter dated 11/16/2018. 	11/16/18
A1197	<u>Funding</u>	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,687,852,523.67 obligated and includes letter dated 11/21/2018. 	11/21/18
A1198	<u>Funding</u>	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,695,825,923.67 obligated and includes letter dated 12/07/2018. 	12/07/18
A1199	<u>Funding</u>	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,698,003,197.17 obligated and includes letter dated 12/12/2018. 	12/13/18
A1200	<u>Funding</u>	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,723,228,242.55 obligated and includes letter dated 12/21/2018. 	12/21/18
A1201	<u>Funding</u>	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,728,042,537.73 obligated and includes letter dated 01/18/2019. 	01/18/19
A1202	<u>Funding</u>	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,755,632,139.73 obligated and includes letter dated 01/23/2019. 	01/24/19
A1203	<u>Funding</u>	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,760,122,013.23 obligated and includes letter dated 02/14/2019. 	02/14/19

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A1204	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,816,784,301.66 obligated and includes letter dated 02/21/2019. 	02/21/19															
A1205	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,828,519,729.03 obligated and includes letter dated 03/14/2019. 	03/14/19															
A1206	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,867,856,150.70 obligated and includes letter dated 03/2/2019. 	03/22/19															
M1207	<u>Administrative</u>	<p><u>Deleted and Replaced:</u></p> <ul style="list-style-type: none"> Section H, Special Contract Requirements, is deleted and replaced with an updated version incorporating H.50 Real Property Asset Management. Section J, Attachment C, FY 2018 Small Business Subcontracting Plan is deleted and replaced with FY 2019 Small Business Subcontracting Plan. Section J, Attachment E, Applicable Laws and Regulations (List A), version contained in M1178, is deleted and replaced. Section J, Attachment F, Operating and Administrative Requirements (List B) is deleted and replaced: <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="text-align: center;">Added</td> <td>DOE O 420.1C Chg 2 (MinChg) CRD Facility Safety</td> <td style="text-align: center;">CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Deleted</td> <td>DOE O 430.1B Change 2 CRD Real Property Asset Management</td> <td style="text-align: center;">CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Added</td> <td>DOE O 435.1 Chg 1 (PgChg) CRD Radioactive Waste Management</td> <td style="text-align: center;">CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Added</td> <td>DOE O 440.2C Chg 1 (Admin Chg) CRD Aviation Management and Safety</td> <td style="text-align: center;">CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Deleted CRD acronym</td> <td>DOE O 470.3C (U) Design Basis Threat (DBT) Deleted CRD acronym</td> <td style="text-align: center;">No CRD on the DOE Directives Order</td> </tr> </tbody> </table> <ul style="list-style-type: none"> Section J, Attachment J, Performance Evaluation and Measurement Plan. FY 2019 Performance Evaluation and Measurement Plan, dated September 29, 2018 is deleted and replaced with 	Added	DOE O 420.1C Chg 2 (MinChg) CRD Facility Safety	CRD applicable in part	Deleted	DOE O 430.1B Change 2 CRD Real Property Asset Management	CRD applicable in part	Added	DOE O 435.1 Chg 1 (PgChg) CRD Radioactive Waste Management	CRD applicable in part	Added	DOE O 440.2C Chg 1 (Admin Chg) CRD Aviation Management and Safety	CRD applicable in whole	Deleted CRD acronym	DOE O 470.3C (U) Design Basis Threat (DBT) Deleted CRD acronym	No CRD on the DOE Directives Order	04/03/19
Added	DOE O 420.1C Chg 2 (MinChg) CRD Facility Safety	CRD applicable in part																
Deleted	DOE O 430.1B Change 2 CRD Real Property Asset Management	CRD applicable in part																
Added	DOE O 435.1 Chg 1 (PgChg) CRD Radioactive Waste Management	CRD applicable in part																
Added	DOE O 440.2C Chg 1 (Admin Chg) CRD Aviation Management and Safety	CRD applicable in whole																
Deleted CRD acronym	DOE O 470.3C (U) Design Basis Threat (DBT) Deleted CRD acronym	No CRD on the DOE Directives Order																

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Fiscal Year 2019

Modifications 1193 - 1225

Modification Reference	Type	Description of Modification Prime Contract No. DE-AC36-08GO28308	Date Signed by Contracting Officer						
		the FY 2019 Performance Evaluation and Measurement Plan, dated March 28, 2019 and is incorporated by reference.							
A1208	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,881,926,107.91 obligated and includes letter dated 04/11/2019. 	04/12/19						
A1209	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,933,337,245.22 obligated and includes letter dated 04/19/2019. 	04/19/19						
M1210	<u>Administrative</u>	<p><u>Deleted and Reserved:</u></p> <ul style="list-style-type: none"> Section H, Special Contract Requirements, Clause H.28, Employee Concerns Program, is hereby deleted and reserved. Section J, Attachment F, Operating and Administrative Requirements (List B) is hereby deleted and replaced. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; text-align: center;">Deleted</td> <td style="width: 60%;">DOE O 442.1A CRD Department of Energy Employee Concerns Program Approved: 06/06/01</td> <td style="width: 25%;">CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Added</td> <td>DOE O 442.1B CRD Department of Energy Employee Concerns Program Approved: 01/31/19</td> <td>CRD applicable in whole</td> </tr> </table>	Deleted	DOE O 442.1A CRD Department of Energy Employee Concerns Program Approved: 06/06/01	CRD applicable in whole	Added	DOE O 442.1B CRD Department of Energy Employee Concerns Program Approved: 01/31/19	CRD applicable in whole	05/02/19
Deleted	DOE O 442.1A CRD Department of Energy Employee Concerns Program Approved: 06/06/01	CRD applicable in whole							
Added	DOE O 442.1B CRD Department of Energy Employee Concerns Program Approved: 01/31/19	CRD applicable in whole							
A1211	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,938,880,618.75 obligated and includes letter dated 05/17/2019. 	05/17/19						
A1212	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,959,623,679.40 obligated and includes letter dated 05/23/2019. 	05/24/19						
M1213	<u>Administrative</u>	<p><u>Added:</u></p> <ul style="list-style-type: none"> Section H, Special Contract Requirements, Clause H.51, Workforce Restructuring, is incorporated into Part I, Section H, Special Contract Requirements. <p><u>Deleted and Replaced:</u></p> <ul style="list-style-type: none"> Section J, Attachment K, CY 2017 Diversity Plan is deleted and replaced with the CY 2019 Diversity Plan incorporated by reference. 	06/03/19						
M1214	<u>Administrative</u>	<p><u>Deleted and Replaced:</u></p> <ul style="list-style-type: none"> Section J, Attachment J, Performance Evaluation and Measurement Plan. FY 2019 Performance Evaluation and Measurement Plan, dated March 28, 2019 is deleted and replaced with the FY 2019 Performance Evaluation and Measurement Plan, 	06/12/2019						

PRIME CONTRACT MODIFICATION INDEX

Fiscal Year 2019

Modifications 1193 - 1225

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		dated May 14, 2019 and is incorporated by reference.							
A1215	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,962,343,370.63 obligated and includes letter dated 06/13/2019. 	06/14/2019						
A1216	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,978,480,938.33 obligated and includes letter dated 06/19/2019. 	06/24/2019						
A1217	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,978,480,938.33 obligated and includes letter dated 07/08/2019. 	07/08/2019						
A1218	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$4,981,027,679.34 obligated and includes letter dated 07/08/2019. 	07/19/2019						
A1219	<u>Funding</u>	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,044,007,123.41 obligated and includes letter dated 07/25/2019. 	07/26/2019						
M1220	<u>Administrative</u>	<p><u>Deleted and Replaced:</u></p> <ul style="list-style-type: none"> Section J, Attachment F, Operating and Administrative Requirements (List B), is hereby deleted and replaced. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">Added</td> <td style="width: 60%;">DOE O 486.1 CRD Department of Energy Foreign Government Talent Recruitment Programs</td> <td style="width: 30%;">CRD applicable in whole</td> </tr> </table>	Added	DOE O 486.1 CRD Department of Energy Foreign Government Talent Recruitment Programs	CRD applicable in whole	08/02/2019			
Added	DOE O 486.1 CRD Department of Energy Foreign Government Talent Recruitment Programs	CRD applicable in whole							
M1221	<u>Administrative</u>	<p><u>Deleted and Replaced:</u></p> <ul style="list-style-type: none"> Section J: Attachment F, Operating and Administrative Requirements (List B), is hereby deleted and replaced. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">Deleted</td> <td style="width: 60%;">DOE O 205.1B Chg 3 (PgChg) CRD Department of Energy Cyber Security Program Chg 3 (PgChg): 04/29/14</td> <td style="width: 30%;">CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Added</td> <td>DOE O 205.1C CRD Department of Energy Cyber Security Program Approved: 05/15/19</td> <td>CRD applicable in part</td> </tr> </table> <ul style="list-style-type: none"> Section C: Description/Specification/Statement of Work is deleted and replaced to update Section C.4, paragraph (b)(3). 	Deleted	DOE O 205.1B Chg 3 (PgChg) CRD Department of Energy Cyber Security Program Chg 3 (PgChg): 04/29/14	CRD applicable in part	Added	DOE O 205.1C CRD Department of Energy Cyber Security Program Approved: 05/15/19	CRD applicable in part	08/16/2019
Deleted	DOE O 205.1B Chg 3 (PgChg) CRD Department of Energy Cyber Security Program Chg 3 (PgChg): 04/29/14	CRD applicable in part							
Added	DOE O 205.1C CRD Department of Energy Cyber Security Program Approved: 05/15/19	CRD applicable in part							

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A1222	<u>Funding</u>	<ul style="list-style-type: none">• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,048,071,019.33 obligated and includes letter dated 08/19/2019.	08/19/2019
A1223	<u>Funding</u>	<ul style="list-style-type: none">• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,106,798,886.94 obligated and includes letter dated 08/22/2019.	08/23/2019
A1224	<u>Funding</u>	<ul style="list-style-type: none">• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,144,663,726.84 obligated and includes letter dated 09/23/2019.	09/23/2019
A1225	<u>Funding</u>	<ul style="list-style-type: none">• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,162,171,368.02 obligated and includes letter dated 09/25/2019.	09/26/2019