Contract Number: DE-AC05-76RL01830 Modification M873

Part I – The Schedule

Section G

Contract Administration Data

Table of Contents

G-1	Head of Contracting Activity (HCA), Contracting Officer (CO), and	
	Contracting Officer's Representative (COR)	1
G-2	952.242-70 Technical Direction (DEC 2000)	2
G-3	Correspondence Procedure	4
G-4	Modification Authority	4
G-5	Cost Reporting Requirements Involving Recovery Act Project Work	
	(Applicable only to Recovery Act Work)	5
G-6	Indirect Charges Involving Recovery Act Project Work (Applicable only to	
	Recovery Act Work)	5

Modification M873

G-1 Head of Contracting Activity (HCA), Contracting Officer (CO), and Contracting Officer's Representative (COR)

- (a) The Chief Operating Officer, DOE Office of Science, has been designated as the HCA for this Contract.
- (b) Contract correspondence for the Pacific Northwest Site Office Contracting Officer is as follows:

Ryan M. Kilbury
Contracting Officer
Pacific Northwest Site Office (PNSO)
U.S. Department of Energy
P.O. Box 350, K9-42
Richland, WA 99352

[M779]

In the event that the above named individual is absent for an extended period or an urgent action is required, any other duly appointed Contracting Officer assigned to PNSO or assigned to the Procurement and Contracts Division of the DOE Oak Ridge Operations Office, shall be authorized to take the required contractual action(s) within the limits of his/her authority. [M528]

(c) The CO/COR(s) for this Contract have been designated in writing in accordance with paragraph (b) of the Clause G-2, Technical Direction and are listed below:

Name & Position	Authorities
Ryan M. Kilbury, Contract Specialist, Pacific	Authorized Contracting Officer for consent to
Northwest Site Office	subcontract in amounts not to exceed \$25M and
	direct changes to the contract in an amount not
	to exceed \$25M.
Melanie P. Fletcher, Contract Specialist,	Authorized Contracting Officer for consent to
Pacific Northwest Site Office	subcontract in amounts not to exceed \$10M and
	direct changes to the contract in an amount not
	to exceed \$10M.
Roger E. Snyder, Manager, Pacific Northwest	Unlimited authority to act for the Contracting
Site Office	Officer for functions that do not involve a
	change in the scope, price, terms or conditions
	of the Contract.
Julie K. Erickson, Deputy Manager, Pacific	Unlimited authority to act for the Contracting
Northwest Site Office	Officer for functions that do not involve a
	change in the scope, price, terms or conditions
	of the Contract.
Debbie E. Trader, Director, Laboratory	Unlimited authority to act for the Contracting
Stewardship Division, Pacific Northwest Site	Officer for functions within the scope of the
Office	PNSO Laboratory Stewardship Division that do

Modification M873

	, , , , , , , , , , , , , , , , , , ,
	not involve a change in the scope, price, terms, or conditions of the Contract.
Theodore P. Pietrok, Director, Operations	Unlimited authority to act for the Contracting
Division, Pacific Northwest Site Office	Officer for functions within the scope of the
	PNSO Operations Division that do not involve a
	change in the scope, price, terms, or conditions
	of the Contract.
Jeffery W. Day, Program Manager,	Authorized to take all actions associated with
Laboratory Stewardship Division, Pacific	your position as Program Manager for the
Northwest Site Office	acquisition of the High Performance Computing
	System-4 (HSPC-4), which will be procured
	and placed into the Environmental Molecular
	Sciences Laboratory (EMSL).
Dationa O. Carter, Attorney-Advisor, Office of	Unlimited authority to act for the Contracting
Chief Counsel, Oak Ridge Operations Office	Officer for Litigation Management and Legal
	Policy functions that do not involve a change in
	the scope, price, terms or conditions of the
	Contract.
Wendy E. Bryant, Assistant Chief Counsel for	Unlimited authority to act for the Contracting
Contracts and General Law, Office of Chief	Officer for Litigation Management and Legal
Counsel, Oak Ridge Operations Office	Policy functions that do not involve a change in
	the scope, price, terms or conditions of the
	Contract.

[M873]

(End of Clause)

G–2 952.242-70 Technical Direction (DEC 2000)

- (a) Performance of this work under this Contract shall be subject to the technical direction of the Contracting Officer's Representative (COR). The term "technical direction" is defined to include, without limitation:
 - (1) Providing direction to the Contractor that redirects Contract effort, shift work emphasis between work areas or tasks, require pursuit of certain lines of inquiry, fill in details, or otherwise serve to accomplish the contractual Statement of Work.
 - (2) Providing written information to the Contractor that assists in interpreting drawings, specifications, or technical portions of the work description.
 - (3) Reviewing and, where required by the Contract, approving, technical reports, drawings, specifications, and technical information to be delivered by the Contractor to the Government.
- (b) The Contractor will receive a copy of the written COR designation from the Contracting Officer. It will specify the extent of the COR's authority to act on

Contract Number: DE-AC05-76RL01830
Modification M873

behalf of the Contracting Officer.

(c) Technical direction must be within the scope of the work stated in the Contract. The COR does not have the authority to, and may not, issue any technical direction that:

- (1) Constitutes an assignment of additional work outside the Statement of Work:
- (2) Constitutes a change as defined in the Contract clause entitled "Changes;"
- (3) In any manner causes an increase or decrease in the total estimated Contract cost, the fee (if any), or the time required for Contract performance;
- (4) Changes any of the expressed terms, conditions or specifications of the Contract; or
- (5) Interferes with the Contractor's right to perform the terms and conditions of the Contract.
- (d) All technical directions shall be issued in writing by the COR.
- (e) The Contractor must proceed promptly with the performance of technical direction duly issued by the COR in the manner prescribed by this clause and within its authority under the provisions of this clause. If, in the opinion of the Contractor, any instruction or direction by the COR falls within one of the categories defined in (c)(1) through (c)(5) of this clause, the Contractor must not proceed and must notify the Contracting Officer in writing within five (5) working days after receipt of any such instruction or direction and must request the Contracting Officer to modify the Contract accordingly. Upon receiving the notification from the Contractor, the Contracting Officer must:
 - (1) Advise the Contractor in writing within thirty (30) days after receipt of the Contractor's letter that the technical direction is within the scope of the Contract effort and does not constitute a change under the Changes clause of the Contract:
 - (2) Advise the Contractor in writing within a reasonable time that the Government will issue a written change order; or
 - (3) Advise the Contractor in writing within a reasonable time not to proceed with the instruction or direction of the COR.
- (f) A failure of the Contractor and Contracting Officer either to agree that the technical direction is within the scope of the Contract or to agree upon the

Modification M873

Contract action to be taken with respect to the technical direction will be subject to the provisions of the clause entitled "Disputes."

(End of Clause)

G-3 Correspondence Procedure

Acting as a representative of the DOE Office of Science, the Pacific Northwest Site Office (PNSO) has the overall lead responsibility for oversight and administration of the programs and activities conducted by the Laboratory. To promote timely and effective administration, correspondence, submitted under the Contract, shall contain a subject line commencing with the Contract number and shall be subject to the following procedures:

(a) Technical Correspondence

Technical correspondence shall be addressed to the DOE Program Manager, COR, or other duly authorized Government representative, with an information copy of the correspondence to the PNSO. For the purpose of this paragraph, technical correspondence does not include technical correspondence where patent issues are involved; correspondence which proposes or otherwise involves waivers, deviations, or modifications to the requirements, terms, or conditions, of this Contract; and correspondence associated with approval requirements of the Contracting Officer.

(b) Other Correspondence

Other than technical correspondence shall be addressed to the Contracting Officer with information copies of the correspondence to the PNSO and as appropriate to the DOE Program Manager, COR, or other authorized Government representatives.

(End of Clause)

G-4 Modification Authority

Notwithstanding any of the other provisions of this Contract, a Contracting Officer shall be the only individual on behalf of the Government authorized to:

- (a) Accept nonconforming work;
- (b) Waive any requirement of this Contract; or
- (c) Take any action involving a change in the scope, price, terms, or conditions of this Contract.

(End of Clause)

Modification M873

G-5 Cost Reporting Requirements Involving Recovery Act Project Work (Applicable only to Recovery Act Work)

The following reporting procedure will apply to submission of monthly cost reports for Recovery Act work specified in the work scope baseline.

- (a) The contractor will separately identify costs that pertain to the Recovery Act work. The contractor will provide a monthly report that identifies the total amount drawn on the letter of credit. This monthly report shall separate and identify Recovery Act costs associated with each appropriation at the Recovery Act program and project levels.
- (b) The contractor shall certify in each monthly report that the costs included in the report for Recovery Act work were incurred only to accomplish the Recovery Act work in accordance with the work scope.

[A508]

(End of Clause)

G-6 Indirect Charges Involving Recovery Act Project Work (Applicable only to Recovery Act Work)

In accordance with the general principles of the Recovery Act the contractor must take the following steps to minimize the impacts of indirect costs and enhance transparency and accountability of each Recovery Act funded project:

- (a) Clearly identify the estimated full cost of projects to include total direct and indirect costs, indirect costs rates, and adjust existing indirect cost rate to account for the material infusion of funds provided in the Recovery Act;
- (b) Exempt funds from contract cost base for distributing Laboratory Directed Research and Development or similar funds taxing programs.
- (c) Ensure all funds transferred by Battelle Memorial Institute are completed using the Approved Funding Program process described in Chapter 12 of the Accounting Handbook; and
- (d) The Federal Administrative Charge (FAC) of three percent is waived on reimbursable work funded by the Recovery Act and performed by Departmental Federal offices or Battelle Memorial Institute.
- (e) In all cases listed above and otherwise, the Contractor shall develop and maintain prudent management and good business practices regarding their indirect rate structure as it applies to Recovery Act funding.

[A508]

(End of Clause)