AMENDME	ENT OF SOLICITATION	N/MODIFICATION O	OF CONTRACT		1. CONTRACT ID COI	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
2. AMENDMENT/MODIFICA $ m A076$	ATION NO.	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHAS	SE REQ. NO	О.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	SLL BLOCK 10C	7. ADMINISTERED BY (If or	ther than It	tem 6) CODE	
U.S. Departm Strategic Petr 900 Commerc New Orleans,	roleum Reserve Project Mar ce Road, East	nagement Office			,	
	F CONTRACTOR (No., street, county, State and	d ZIP code)		<u>(√)</u>	9A. AMENDA	MENT OF SOLICITATION NO.
850 So. Clear	ott Petroleum Operations C view Parkway	Company		9B.	DATED (SEE ITEM 11)	
New Orleans,	LA 70123			X DE-	. MODIFICATION OF C -A C96-03PO922 . DATED (SEE ITEM 13)	
CODE		FACILITY CODE		X Jai	nuary 28, 2003	
	11. THIS ITE	M ONLY APPLIES TO AN	MENDMENTS OF SOLI	ICITAT	TONS	
(a) By completing Items 8 : telegram which includes a : RECEIPT OF OFFERS PR submitted, such change ma specified.	receipt of this amendment prior to the hou and 15, and returning copies of reference to the solicitation and amendmentIOR TO THE HOUR AND DATE SPECy be made by telegram or letter, provided PROPRIATION DATA If required)	f the amendment; (b) By acknowledgent numbers. FAILURE OF YOUR CIFIED MAY RESULT IN REJECT	ging receipt of this amendment of ACKNOWLEDGMENT TO B. ION OF YOUR OFFER. If by	on each co E RECEI virtue of	opy of the offer submi VED AT THE PLACE this amendment you d	E DESIGNATED FOR THE lesire to change an offer already
N/A	KOI KIATION DATA IJ requireu)					
		PPLIES ONLY TO MODIF				
(√) A. THIS CHAN	IT MODIFIES IGE ORDER IS ISSUED PURSUANT TO: (Sp.	S THE CONTRACT/ORDER ecify authority) THE CHANGES SET FO				TEM 10A.
	IBERED CONTRACT/ORDER IS MODIFIED 'ITY OF FAR 43.103(b).	TO REFLECT THE ADMINISTRATIVE	CHANGES (such as changes in pay	ying office,	appropriating date, etc.) \$	SET FORTH IN ITEM 14, PURSUANT
X Clauses H.8-W Business Subo 970.5204-2 La	TTAL AGREEMENT IS ENTERED INTO PUR Vork Authorization System, I.S contracting Plan, H.21 & I.19- lws, Regulations & DOE/SPR Changes, and Mutual Agreem	93-DEAR 970.5215-1 Tota FAR 52.222-2 – Payment PMO Directives, DEAR 99	of Overtime Premium	, Section	on I – Contract (Clauses, DEAR
D. OTHER (Specify typ	ne of modification and authority)					
E. IMPORTANT:	Contractor is not, is requi	red to sign this document and re	eturn 1 copy to the is	ssuing of	fice.	
A. Reference The Conference Directive the FY 20 \$1,165,76 B. Reference language	RDMENT/MODIFICATION (Organized by UC) See Section B., B.5 – Contract Atract Value is revised to up revisions issued through SO S	act Value: Idate the Fiscal Year (Fiscal Year (Fiscal Year) September 20, 2007; in the fiscal Year (Fiscal Year) September 20, 2007; in th	Y) 2007 estimated of corporate the FY 20 e total contract value perations and Infras Executive Order 134	costs to 008 app e is inc	proved Annua reased by \$4, re" is hereby in	Operating Plan, and 844,712 from ncorporated. This
	erms and conditions of the document referenced					
15A. NAME AND TITLE OF			16A. NAME AND TITLE OF CON			
Randy J. 15B. CONTRACTOR/OFFER	Sutton, Contracts Ma		M. G. Waggoner		tracting Off	icer 16C. DATE SIGNED
	ly of Auto	9/21/07	BY (Signature of Contracting Office.	· 10		9/21/07

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) <u>Item 8 (Name and Address of Contractor)</u>. For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation No.-Dated), and 10, (Modification of Contract/Order No.-Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting classification Net increase	\$
(2)	Accounting classification Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

- (h) Item 14 (Description of Amendment/Modification).
 - Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
 - (i) Total contract price increased by \$.....
 - (ii) Total contract price decreased by \$.....
 - (iii) Total contract price unchanged.
 - (3) State reason for modification.
 - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
 - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to -
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
 - (6) Include subject matter or short title of solicitation/ contract where feasible.
- (i) <u>Item 16B.</u> The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

NAME OF OFFEROR/CONTRACTOR DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY

C. Reference Section H. H.21 – Payment of Overtime Premium:

The Overtime Premium for Fiscal Year 2008 is \$500,000.

D. Reference Section I. Contract Clauses:

Contract Clauses have been revised to incorporate the changes to the Federal Acquisition Regulations through FAC 2005-20 as delineated below. (Revised Section I Table of Contents attached)

- E. Reference Section J., Appendix D Small Business Subcontracting Plan: The subcontracting goals for Fiscal Year 2008 are incorporated. (See Attached)
- F. Reference Section J, APPENDIX F List of Applicable DOE/SPRPMO Directives: The DOE/SPRPMO Directives List has been revised to incorporate the changes delineated below. (Revised list attached)

G. Reference Section J, APPENDIX G – KEY PERSONNEL:

The List of Key Personnel has been updated to reflect approved changes. (Revised list attached)

H. Reference Section J, APPENDIX K – MANAGERIAL PERSONNEL:

The List of Managerial Personnel has been updated to reflect approved changes. (Revised list attached)

Section I – The following clauses have been updated in accordance with Federal Acquisition Circular 2005-19 and 2005-20:

, 10 q a.o.1.o.	=000	a 2000 20.	
Clause No.	FAR Reference	Title	Date
1.8	FAR 52.203-12	Limitation on Payments to Influence Certain	Sept 2007
		Federal Transactions	•
I.15	FAR 52.219-9	Small Business Subcontracting Plan	Sept 2007
I. 129	FAR 52.204-9	Personal Identity Verification of Contractor	Sept 2007
		Personnel	•
1.130	FAR 52.222-50	Combating Trafficking in Persons	Aug 2007

Section J – Appendix F – DOE/SPRPMO Directives:

Deleted:

*DOE M 205.1 -1 - Incident Prevention, Warning, and Response Manual (09/30/04)

^{*}DOE M 205.1-2 – Clearing, Sanitizing, and Destruction of Information System Storage Media, Memory, Devices, and Other Related Hardware (06/26/05)

^{**}DOE M 471.2-2 - Classified Information Systems Security Manual (08/03/99)

^{***}DOE N 206.3 – Personal Identity Verification (11/22/05)

^{****}SPRPMO O 471.1 (03/15/02) Change 1 (12/08/03) – Sensitive Unclassified Information

NAME OF OFFEROR/CONTRACTOR DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY

Added:

DOE M 205.1-4 – National Security System Manual (03/08/07)

DOE N 206.4 – Personal Identity Verification (06/29/07)

SPRPMO O 200.3 – Information Technology Guidance Implementation Process (07/12/07)

SPRPMO M 470.4.1 — SPRPMO Security Manual (07/13/07)

SPRPMO M 470.4-1 – SPRPMO Security Manual (07/13/07)

Updated:

Change 2 (06/12/07) to DOE M 231.1A – Environment, Safety and Health Reporting Manual

Change 1 (06/29/07) to DOE M 470.4-4 – Information Security SPRPMO O 451.1C – SPRPMO National Environmental Policy Act (NEPA) Implementation Plan (01/26/07)

^{*}Canceled by DOE N 205.17.

^{**}Replaced by DOE M 205.1-4.

^{***}Replaced by DOE N 206.4

^{****}Replaced by SPRPMO M 470.4-1

B.3 OBLIGATION OF FUNDS

The amount of funds obligated under this contract, in accordance with the Contract Clause entitled "Obligation of Funds", is \$582,103,367.

B.4 AVAILABILITY OF APPROPRIATED FUNDS

The duties and obligation of the Government hereunder calling for the expenditure of appropriated funds shall be subject to the availability of funds appropriated by the Congress, which the Department of Energy may legally spend for such purposes.

B.5 CONTRACT VALUE

The contract value consisting of the estimated costs and negotiated fee by fiscal year (base plus option) is set forth below:

Fiscal Year	Estimated Costs	Performance	Multi-Year Cost	FY TOTAL
		Fee	Reduction Fee	
Transition Period	\$0	\$0	\$0	¹ \$0
2/1/03 - 3/31/03				
FY 2003 (6 mos.)	\$88,436,173	\$2,742,307	\$1,000,000	*\$92,178,480
FY 2004	\$107,658,267	\$4,827,176	\$2,000,000	*\$114,485,443
FY 2005	\$97,439730	\$4,965,611	\$2,000,000	*\$104,405,341
FY 2006	\$104,606,596	\$5,617,807	\$2,000,000	*\$112,224,403
FY 2007	\$108,128,636	\$5,699,000	\$2,000,000	\$115,827,636
FY 2008	\$104,038,680	\$6,651,105	\$1,000,000	\$111,689,785
FY 2009	\$106,786,965	TBD	TBD	TBD
FY 2010	\$114,872,000	TBD	TBD	TBD
FY 2011	\$117,283,000	TBD	TBD	TBD
FY 2012	\$119,745,000	TBD	TBD	TBD
FY 2013 (6 mos.)	\$61,129,500	TBD	TBD	TBD
Total Contract Value	\$1,130,124,547	\$30,503,006	\$10,000,000	\$1,170,627,553

B.6 ALLOWABILITY OF SUBCONTRACTOR FEE

All fees to be paid to members of a Contractor team, including affiliates, identified in the offer must be included in the available fee payable under Clause B.2. The term affiliate is defined as, associated business concerns or individuals if, directly or indirectly (1) either one controls or can control the other; or (2) a third party controls or can control both. A "Contractor Team Arrangement", as used in the FAR, means an arrangement in which (1) Two or more companies form a partnership or joint venture to act as a potential prime contractor; or (2) A potential prime contractor agrees with one or more other companies to have them act as its subcontractors under a specified Government contract or acquisition program. For the purpose of this clause, this definition does not apply to the subcontractors whose contracts have been assumed, so long as the terms and conditions of those subcontracts are not altered as a result of interactions with the Offeror prior to award of this contract.

SEC B B-3

¹The Transition Period costs of \$3,518 are included in the FY03 costs of \$88,436,173.

^{*}Fiscal Year Total reflects actual costs, actual performance fee earned, and available Multi-Year Cost Reduction fee. The actual fee earned for Cost Reductions will not be determined until the end of the Base Contract Period.

All work under this contract shall conform to the requirements set forth in the following documents:

SPR Level I Technical and Performance Criteria (April 1999)

SPR Level II Performance Criteria (December 1999)

SPR Level III Design Criteria (November 2001)

C. 5 - Facility Operations and Infrastructure

The contractor shall assist DOE through direct participation and other support in achieving DOE's energy efficiency goals and objectives in electricity, water, and thermal consumption, conservation, and savings, including goals and objectives contained in Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management. The contractor shall maintain and update, as appropriate, its Site Plan (as required elsewhere in the contract) to include detailed plans and milestones for achieving site-specific energy efficiency goals and objectives. With respect to this paragraph, the Plan shall consider all potential sources of funds, in the following order: 1) the maximum use of private sector, third-party financing applied on a life cycle cost effective basis, particularly from Energy Saving Performance Contracts and Utility Energy Services Contracts awarded by DOE; and 2) only after third-party financing options are evaluated, in the event that energy efficiency and water conservation improvements cannot be effectively incorporated into a private sector financing arrangement that it is in the best interests of the Government, then DOE funding and funding from overhead accounts can be utilized.

SEC C C-13

SECTION I

CONTRACT CLAUSES

Application of FAR and DEAR Clauses is incorporated by reference as explained in FAR 52.252-2. Subsequent changes to FAR and DEAR are not applicable to this contract unless incorporated by Contract Modification. Additional information required by certain clauses is provided below.

No. FAR/DEAR Reference		No. FAR/DEAR	
I.1	FAR 52.202-1 DEAR 952.202-1	DEFINITIONS (JUL 2004) (AS MODIFIED BY DEAR DEFINITIONS (APR 2002)	None
I.2	FAR 52.203-3	GRATUITIES (APR 1984)	None
I.3	FAR 52.203-5	COVENANT AGAINST CONTINGENT FEES (APR 1984)	None
I.4	FAR 52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEPT 2006)	None
I.5	FAR 52.203-7	ANTI-KICKBACK PROCEDURES (JULY 1995)	None
I.6	FAR 52.203-8	CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)	None
I.7	FAR 52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITIY (JAN 1997)	None
I.8	FAR 52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEPT 2007)	None
I.9	FAR 52.204-1	APPROVAL OF CONTRACT (DEC 1989)	DOE Procurement Executive or Designee
I.10	FAR 52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)	None
I.11	FAR 52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (SEPT 2006)	None
I.12	FAR 52.211-5	MATERIAL REQUIREMENTS (AUG 2000)	None
I.13	FAR 52.215-8	ORDER OF PRECEDENCE – UNIFORM CONTRACT FORMAT (OCT 1997)	None
I.14	FAR 52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2004)	None
I.15	FAR 52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (SEPT 2007)	None

I.16	FAR 52.219-16 LIQUIDATED DAMAGES- SUBCONTRACTING PLAN (JAN 1999)		None
I.17	FAR 52.219-25	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM – DISADVANTAGED STATUS AND REPORTING (OCT 1999)	None
I.18	FAR 52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)	None
I.19	FAR 52.222-2	PAYMENT OF OVERTIME PREMIUM (JULY 1990)	OT Premium: \$375,000
I.20	FAR 52.222-3	CONVICT LABOR (JUNE 2003)	None
I.21	FAR 52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT-OVERTIME COMPENSATION (JULY 2005)	None
I.22	FAR 52.222-6	DAVIS-BACON ACT (JULY 2005)	None
I.23	FAR 52.222-7	WITHHOLDING OF FUNDS (FEB 1988)	None
I.24	FAR 52.222-8	PAYROLLS AND BASIC RECORDS (FEB 1988)	None
I.25	FAR 52.222-9	APPRENTICES AND TRAINEES (JULY 2005)	None
I.26	FAR 52.222-10	COMPLIANCE WITH COPELAND ACT REQUIREMENTS (FEB 1988)	None
I.27	FAR 52.222-11	SUBCONTRACTS (LABOR STANDARDS) (JULY 2005)	None
I.28	FAR 52.222-12	CONTRACT TERMINATION- DEBARMENT (FEB 1988)	None
I.29	FAR 52.222-13	COMPLIANCE WITH DAVIS-BACON AND RELATED ACT REGULATIONS (FEB 1988)	None
I.30	FAR 52.222-14	DISPUTES CONCERNING LABOR STANDARDS (FEB 1988)	None
I.31	FAR 52.222-15	CERTIFICATION OF ELIGIBILITY (FEB 1988)	None
I.32	FAR 52.222-16	APPROVAL OF WAGE RATES (FEB 1988)	None
I.33	FAR 52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)	None
I.34	FAR 52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)	None
I.35	FAR 52.222-26	EQUAL OPPORTUNITY (MAR 2007)	None
I.36	FAR 52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (SEPT 2006)	None
I.37	FAR 52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUNE 1998)	None

I.38	FAR 52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (SEPT 2006)	None	
I.39	FAR 52.222-38	COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001)	None	
I.40	FAR 52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED (JULY 2005)	None	
I.41	FAR 52.225-9	BUY AMERICAN ACT – CONSTRUCTION MATERIALS (JAN 2005)	Paragraph (b) (2): None	
I.42	FAR 52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) ALTERNATE I (JUL 1995)	As Required	
I.43	FAR 52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION ((AUG 2003)	None	
I.44	FAR 52.223-6	DRUG-FREE WORKPLACE (MAY 2001)	None	
I.45	FAR 52.223-10	WASTE REDUCTION PROGRAM (AUG 2000)	None	
I.46	FAR 52.223-11	OZONE-DEPLETING SUBSTANCES (MAY 2001)	None	
I.47	FAR 52.223-12	REFRIGERATOR EQUIPMENT AND AIR CONDITIONERS (MAY 1995)	None	
I.48	FAR 52.223-14	TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)	None	
I.49	FAR 52.224-1	PRIVACY ACT NOTIFICATION (APR 1984)	None	
I.50	FAR 52.224-2	PRIVACY ACT (APR 1984)	None	
I.51	FAR 52.225-1	BUY AMERICAN ACT - SUPPLIES (JUN 2003)	None	
I.52	FAR 52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2006)	None	
I.53	FAR 52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN- OWNED ECONOMIC ENTERPRISES (JUN 2000)	None	
I.54	FAR 52.227-23	RIGHTS TO PROPOSAL DATA (TECHNICAL) (JUN 1987)	(All of Volumes II and III), (August 9, 2002)	
I.55	FAR 52.230-2	COST ACCOUNTING STANDARDS (APR 1998)	None	
I.56	FAR 52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS (APR 2005)	None	
I.57	FAR 52.232-17	INTEREST (JUN 1996)	None	

I.58	FAR 52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)	None
I.59	FAR 52.232-23	DISPUTES (JUL 2002) ALTERNATE I	None
		(DEC 1991)	
I.60	FAR 52.233-3	PROTEST AFTER AWARD (AUG 1996) ALTERNATE I (JUN 1985)	None
I.61	FAR 52.237-3	CONTINUITY OF SERVICES (JAN 1991)	None
I.62	FAR 52.242-1	NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)	None
I.63	FAR 52.242-13	BANKRUPTCY (JUL 1995)	None
I.64	FAR 52.244-5	COMPETITION IN SUBCONTRACTING (DEC 1996)	None
I.65	FAR 52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (MAR 2007)	None
I.66	FAR 52.247-63	PREFERENCE FOR U.SFLAG AIR CARRIERS (JUN 2003)	None
I.67	FAR 52.247-64	PREFERENCE FOR PRIVATELY OWNED U.SFLAG COMMERCIAL VESSELS (FEB 2006)	None
I.68	FAR 52.249-6	TERMINATION (COST REIMBURSEMENT) (MAY 2004) (MODIFIED)	Clause Attached (full text)
I.69	FAR 52.249-14	EXCUSABLE DELAYS (APR 1984)	None
I.70	FAR 52.251-1	GOVERNMENT SUPPLY SOURCES (MODIFIED) (APR 1984)	Clause Attached (full text)
I.71	FAR 52.251-2	INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES (JAN 1991)	Correct last citation to read "41 CFR 101-38."
I.72	FAR 52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	Clause Attached (full text)
I.73	FAR 52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)	Clause Attached (Full Text)
I.74	FAR 52.253-1	COMPUTER GENERATED FORMS (JAN 1991)	None
I.75	DEAR 952.203-70	WHISTLEBLOWER PROTECTION FOR CONTRACTOR EMPLOYEES (DEC 2000)	None
I.76	DEAR 952.204-2	SECURITY (MAY 2002)	None
I.77	DEAR 952.204-70	CLASSIFICATION/DECLASSIFICATON (SEP 1997)	None
I.78	DEAR 952.247-70	FOREIGN TRAVEL (DEC 2000)	None
I.79	DEAR 952.204-75	PUBLIC AFFAIRS (DEC 2000)	None
I.80	DEAR 952.209-72	ORGANIZATIONAL CONFLICTS OF INTEREST (JUN 1997) ALERNATE I	Paragraph (b)(1)(i) three (3) years. The words "advisory and assistance services" used throughout this clause shall be changed to "management and professional support services"

I.81	DEAR 952.215-70	KEY PERSONNEL (DEC 2000)	Section J – Appendix G
I.82	DEAR 952.217-70	ACQUISITION OF REAL PROPERTY (APR 1984)	None
I.83	DEAR 952.224-70	PAPERWORK REDUCTION ACT (APR 1984)	None
I.84	DEAR 952.226-74	DISPLACED EMPLOYEE HIRING PREFERENCE (JUNE 1997)	None
I.85	DEAR 952.251-70	CONTRACTOR EMPLOYEE TRAVEL DISCOUNTS (DEC 2000)	None
I.86	DEAR 970.5203-1	MANAGEMENT CONTROLS (JUNE 2007)	None
I.87	DEAR 970.5203-2	PERFORMANCE IMPROVEMENT AND COLLABORATION (MAY 2006)	None
I.88	DEAR 970.5203-3	CONTRACTOR'S ORGANIZATION (DEC 2000) (DEVIATION) [USE DEAR 970.5204-12 CONTRACTOR'S ORGANIZATION (APR 1984)]	Clause Attached (Full Text)
I.89	DEAR 970.5204-1	COUNTERINTELLIGENCE (DEC 2000)	None
I.90	DEAR 970.5204-2	LAWS, REGULATIONS, AND DOE/SPRPMO DIRECTIVES (DEC 2000)	None
I.91	DEAR 970.5204-3	ACCESS TO AND OWNERSHIP OF RECORDS (JULY 2005)	Contractor-owned records: (b): Paragraphs (1) through (4) (Paragraph (5) is not applicable to this solicitation/contract)
I.92	DEAR 970.5208-1	PRINTING (DEC 2000)	None
I.93	DEAR 970.5215-1	TOTAL AVAILABLE FEE: BASE FEE AMOUNT AND PERFORMANCE FEE AMOUNT (DEC 2000), ALTERNATE I (DEC 2000) AND ALTERNATE III (DEC 2000)	Alternate III, paragraph (f): 10 calendar days
I.94	RESERVED		
I.95	DEAR 970.5215-3	CONDITIONAL PAYMENT OF FEE, PROFIT, AND OTHER INCENTIVES – FACILITY MANAGEMENT CONTRACTS (JAN 2004), ALTERNATE II (JAN 2004)	Clause Attached (Full Text)
I.96	RESERVED		
I.97	DEAR 970.5222-1	COLLECTIVE BARGAINING AGREEMENTS-MANAGEMENT AND OPERATING CONTRACTS (DEC 2000)	None
I.98	DEAR 970.5222-2	OVERTIME MANAGEMENT (DEC 2000)	None
I.99	DEAR 970.5223-1	INTEGRATION OF ENVIRONMENT, SAFETY AND HEALTH INTO WORK PLANNING AND EXECUTION (DEC 2000)	None
I.100	DEAR 970.5223-2	AFFIRMATIVE PROCUREMENT PROGRAM (MAR 2003)	None

I.101	DEAR 970.5226-1	DIVERSITY PLAN (DEC 2000)	None
I.102	DEAR 970.5226-3	COMMUNITY COMMITMENT (DEC 2000)	None
I.103	DEAR 970.5227-1	RIGHTS IN DATA—FACILITIES (DEC 2000)	None
I.104	DEAR 970.5227-4	AUTHORIZATION AND CONSENT (AUG 2002)	None
I.105	DEAR 970.5227-5	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 2002)	None
I.106	DEAR 970.5227-6	PATENT INDEMNITY SUBCONTRACTORS (DEC 2000)	None
I.107	DEAR 970.5227-8	REFUND OF ROYALTIES (AUG 2002)	None
I.108	DEAR 970.5227-11	PATENT RIGHTS - MANAGEMENT AND OPERATING CONTRACTS, FOR PROFIT CONTRACTOR, NON- TECHNOLOGY TRANSFER (DEC 2000)	None
I.109	DEAR 970.5228-1	INSURANCE-LITIGATION AND CLAIMS (MAR 2002)	None
I.110	DEAR 970.5229-1	STATE AND LOCAL TAXES (DEC 2000)	None
I.111	DEAR 970.5231-4	PREEXISTING CONDITIONS (DEC 2000) ALTERNATE I (DEC 2000)	Insert in paragraph (a) "April 1, 2003" "Strategic Petroleum Reserve" "DE-AC96-93PO18000"
I.112	DEAR 970.5232-1	REDUCTION OR SUSPENSION OF ADVANCE, PARTIAL, OR PROGRESS PAYMENTS (DEC 2000)	None
I.113	DEAR 970.5232-2	PAYMENTS AND ADVANCES (DEC 2000) ALTERNATE II (DEC 2000), ALTERNATE III (DEC 2000)	Insert in Paragraph (c) "Appendix C"
I.114	DEAR 970.5232-3	ACCOUNTS, RECORDS, AND INSPECTION (JUNE 2007)	None
I.115	DEAR 970.5232-4	OBLIGATION OF FUNDS (DEC 2000)	Insert in Paragraph (a) "Set forth in Section B." Insert in Paragraph (c) "90", "90".
I.116	DEAR 970.5232-5	LIABILITY WITH RESPECT TO COST ACCOUNTING STANDARDS (DEC 2000)	None
I.117	DEAR 970.5232-6	WORK FOR OTHERS FUNDING AUTHORIZATIONS (DEC 2000)	None
I.118	DEAR 970.5232-7	FINANCIAL MANAGEMENT SYSTEM (DEC 2000)	None
I.119	DEAR 970.5232-8	INTEGRATED ACCOUNTING (DEC 2000)	None
I.120	DEAR 970.5236-1	GOVERNMENT FACILITY SUBCONTRACT APPROVAL (DEC 2000)	None
I.121	RESERVED		
I.122	DEAR 970.5242-1	PENALTIES FOR UNALLOWABLE	None

_			
		COSTS (DEC 2000)	
I.123	DEAR 970.5243-1	CHANGES (DEC 2000)	None
I.124	DEAR 970.5244-1	CONTRACTOR PURCHASING SYSTEM (MAY 2006)	None
I.125	DEAR 970.5245-1	PROPERTY (DEC 2000)	None
I.126	DEAR 970.5223-5	DOE MOTOR VEHICLE FLEET FUEL EFFICIENCY (OCT 2003)	None
I.127	FAR 52.222-39	NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES FOR FEES (DEC 2004)	None
I.128	FAR 52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)	None
I.129	FAR 52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (SEPT 2007)	None
I.130	FAR 52.222-50	COMBATING TRAFFICKING IN PERSONS (AUG 2007)	None
I.131	AL 2006-09	ENERGY EFFICIENCY IN ENERGY CONSUMING PRODUCTS (JULY 2006)	Clause Attached (Full Text)
I.132	FAR 52.239-1	PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)	None

Modification A076 DE-AC96-03PO92207

U. S. DEPARTMENT OF ENERGY - STRATEGIC PETROLEUM RESERVE PROPOSED FISCAL YEAR 2008 DIVERSITY CONTRACTING GOALS

DynMcDermott Petroleum Operations Company

Contract No. DE-AC96-03PO92207

	FISCAL YEA ACTUAI		FISCAL YE PROJEC		FISCAL YI PROPOSEI	
DOE PRIME CONTRACTS	\$000	%	\$000	%	\$000	%
Total Obligations	N/A	N/A	N/A	N/A	N/A	N/A
Small Business	N/A	N/A	N/A	N/A	N/A	N/A
Small Business Set-Aside	N/A	N/A	N/A	N/A	N/A	N/A
8(a) Contracts	N/A	N/A	N/A	N/A	N/A	N/A
Other Disadvantaged Business	N/A	N/A	N/A	N/A	N/A	N/A
Woman-owned Business	N/A	N/A	N/A	N/A	N/A	N/A
M&O CONTRACTS		_			<u> </u>	
Total Obligations	57,286	100.0	46,703	100	48,782	100.0
Small Business	23,879	41.7	19,255	41.3	20,147	41.3
Small Disadvantaged Business	6,338	11.1	2,942	6.3	2,585	5.3
8(a) Contracts	616	1.1	Included in SDB	Included in SDB	Included in SDB	Included in SDB
Veteran Owned Small Business	N/A	N/A	N/A	N/A	N/A	N/A
Service-Disabled Veteran Owned Small Business	282	.5	607	1.3	1,463	3.0
HUBZone Small Business	2,805	4.9	1,027	2.2	1,463	3.0
Small Woman-Owned Business	6,237	10.9	2,708	5.8	2,829	5.8
M&O SUBCONTRACTS -\$00		_			<u> </u>	
Total Obligations	399	100	339	100	339	100
Small Business	269	67.4	213	62.8	213	62.8
Small Disadvantaged Business	116	29.0	116	34.2	116	34.2
Service-Disabled Veteran Owned Small Business	17	4.2	4	1.1	4	1.1
Small Woman-Owned Business	24	6.0	24	7.0	24	7.0
HUBZone Small Business	17	4.2	4	1.1	4	1.1
Prepared By: Neil Cagle	(504) 734-4466)	D	ate: August 28, 20	007	

SEC J J-App. D

DOE/SPRPMO			
<u>DIRECTIVES</u>	<u>Date</u>	<u>Title</u>	
DOE O 110.3A	01/25/07	Conference Management	
DOE O 130.1	09/29/95	Budget Formulation Process	
DOE O 142.1	01/13/04	Classified Visits Involving Foreign Nationals	
DOE O 142.3	06/18/04	Unclassified Foreign Visits and Assignments	
DOE O 151.1C	11/02/05	Comprehensive Emergency Management System	
DOE O 200.1	09/30/96	Information Management Program	
DOE O 205.1A	12/04/06	Cyber Security Management	
DOE O 210.2	06/12/06	DOE Corporate Operating Experience Program	
DOE O 221.1	03/22/01	Reporting Fraud, Waste, and Abuse to the Office of Inspector General	
DOE O 221.2	03/22/01	Cooperation with the Office of Inspector General	
DOE O 224.3	01/24/05	Audit Resolution and Follow-Up Program	
DOE O 225.1A	11/26/97	Accident Investigations	
DOE O 231.1A	08/19/03	Environment, Safety and Health Reporting	
Admin Change	06/03/04		
DOE O 241.1A	04/09/01	Scientific and Technical Information Management	
DOE O 243.1	02/03/06	Records Management Program	
DOE O 243.2	02/02/06	Vital Records	
DOE O 251.1A	01/30/98	Directives System	
DOE O 252.1	11/19/99	Technical Standards	
DOE O 350.1	09/30/96	Contractor Human Resource Management Programs	
Change 001	05/08/98		
DOE O 412.1	04/20/99	Work Authorization System	
DOE O 413.1A	04/18/02	Management Control Program	
DOE O 413.3A	07/28/06	Program and Project Management for the Acquisition of Capital Assets	
DOE O 414.1C	06/17/05	Quality Assurance	
DOE O 420.1B	12/22/05	Facility Safety	
DOE O 430.1B	09/24/03	Real Property Asset Management	
DOE O 430.2A	04/15/02	Departmental Energy & Utilities Management	
DOE O 440.1A	03/27/98	Worker Protection Management for DOE Federal and Contractor Employees	

DOE O 440.2B	11/27/02	Aviation Management Safety	
Change 1	11/19/06		
DOE O 442.1A	06/06/01	Employee Concerns Program	
DOE O 450.1	1/15/03	Environmental Protection Program	
Change 1	01/24/05		
Change 2	12/07/05		
Admin Change 1	01/03/07		
DOE O 460.1B	04/04/03	Packaging and Transportation Safety	
DOE O 460.2A	12/22/04	Departmental Materials Transportation and Packaging Management	
DOE O 470.2B	10/31/02	Safeguards and Security Inspection and Assessment Program	
DOE O 470.3A	11/29/05	Design Basis Threat Policy	
DOE O 470.4	08/26/05	Safeguards and Security Program	
DOE O 471.1A	06/30/00	Identification and Protection of Unclassified Controlled Nuclear Information	
DOE O 471.3	04/09/03	Protecting Official Use Only Information	
DOE O 475.1	12/10/04	Counterintelligence Program	
DOE O 534.1B	01/06/03	Accounting	
DOE O 544.1	10/12/04	Priorities and Allocations Program	
DOE O 551.1B	08/19/03	Official Foreign Travel	
Change 1			
DOE O 580.1	12/07/05	Department of Energy Personal Property Management Program	
DOE 1340.1B	01/07/93	Management of Public Communications Publications and Scientific Technical and	
		Engineering Publications	
DOE 1450.4	11/12/92	Consensual Listening-In to or Recording Telephone/Radio Conversations	
DOE O 2340.1C	06/08/92	Coordination of General Accounting Office Activities	
DOE 5480.19	07/09/90	Conduct of Operations Requirements for DOE Facilities	
Change	05/18/92		
Change 2	10/23/01		
DOE 5639.8A	07/23/93	Security of Foreign Intelligence Information and Sensitive Compartmented	
		Information Facilities	
DOE 5670.1A	01/15/92	Management and Control of Foreign Intelligence	
DOE M 205.1-3	04/17/06	Telecommunications Security Manual	
DOE M 205.1-4	03/08/07	National Security System Manual	

DOE M 231.1-1A	03/19/04	Euring and and Cofety and Health Deposition Manual	
		Environmental Safety and Health Reporting Manual	
Change 1	09/09/04		
Change 2	06/12/07		
DOE M 231.1-2	08/19/03	Occurrence Reporting and Processing of Operations Information	
DOE M 251.1-1A	01/30/98	Directives System Manual	
DOE M 440.1-1A	01/09/06	DOE Explosives Manual	
DOE M 450.4-1	11/01/06	Integrated Safety Management System Manual	
DOE M 470.4-1	08/26/05	Safeguards and Security Program Planning and Management	
Change 1	03/07/06		
DOE M 470.4-2	08/26/05	Physical Protection	
Change 1	03/07/06		
DOE M 470.4-3	08/26/05	Protective Force	
Change 1	03/07/06		
DOE M 470.4-4	08/25/05	Information Security	
Change 1	06/29/07		
DOE M 470.4-5	08/26/05	Personnel Security	
DOE M 470.4-6	08/26/05	Nuclear Material Control and Accountability	
DOE M 470.4-7	08/26/05	Safeguards and Security Program References	
DOE M 471.3-1	04/09/03	Manual for Identifying and Protecting Official Use Only Information	
DOE M 475.1-1A	02/26/01	Identifying Classified Information	
DOE N 203.1	10/02/00	Software Quality Assurance	
DOE N 205.2	11/01/99	Foreign National Access to Cyber Systems	
DOE N 205.3	11/23/99	Password Generation, Protection, and Use	
DOE N 205.8	02/11/04	Cyber Security Requirements for Wireless Devices and Information Systems	
DOE N 205.9	02/19/04	Certification and Accreditation Process for Information Systems Including National	
		Security Systems	
DOE N 205.10	02/19/04	Cyber Security Requirement for Risk Management	
DOE N 205.11	02/19/04	Security Requirements for Remote Access to DOE and Applicable Contractor	
		Information Technology Systems	
DOE N 206.4	06/29/07	Personal Identity Verification	
DOE P 142.1	07/14/99	Unclassified Foreign Visits and Assignments	
DOE P 411.1	01/28/97	Safety Management Functions, Responsibilities, and Authorities Policy	
DOE P 441.1	04/26/96	DOE Radiological Health and Safety Policy	

DOE P 450.2A	05/15/06	Identifying, Implementing, and Complying with ES&H Requirements	
DOE P 450.3	01/25/96	Authorizing Use of the Necessary and Sufficient Process for Standards based ES&H	
DOE P 450.4	10/15/96	Safety Management System Policy	
DOE P 450.7	08/02/04	DOE ES&H Goals	
SPRPMO O 130.1B	03/14/05	Management and Operating Contractor's Annual Operating Plan Formulation and	
Change 1		Execution Execution	
SPRPMO O 151.2B	06/06/06	Drawdown Readiness Program	
SPRPMO O 200.1	12/11/00	Intranet/Internet Web Page Publishing Process	
SPRPMO O 200.2	02/02/02	Information Management Council and Information Systems Planning Committee	
SPRPMO O 200.3	07/12/07	Information Technology Guidance Implementation Process	
SPRPMO O 206.1	11/01/06	Personal Identity Verification	
Change 1	02/01/07		
SPRPMO O 210.1A	09/22/06	Milestone Control	
SPRPMO O 220.1C	10/04/06	On-Site Management Appraisals	
SPRPMO O 220.2C	02/23/05	Observation Reports	
SPRPMO O 226.1	11/27/06	Implementation of DOE Oversight Policy	
SPRPMO O 231.1A	03/22/07	Occurrence Reporting and Processing System	
SPRPMO O 414.1B	11/07/05	Quality Assurance	
SPRPMO O 420.1B	05/18/06	Conduct of Operations Requirements for SPR Facilities	
SPRPMO O 430.1A	03/05/02	SPRPMO Reliability, Availability and Maintainability Program	
SPRPMO O 432.1A	03/22/04	SPR Facilities/Equipment Turnover and Startup Procedure	
SPRPMO O 433.1A	09/29/03	Maintenance Management Program	
SPRPMO O 434.1B	06/06/06	Recovery Program	
SPRPMO O 440.2A	06/02/04	Aviation Implementation Plan	
SPRPMO O 451.1C	01/26/07	SPRPMO National Environmental Policy Act (NEPA) Implementation Plan	
SPRPMO O 471.4	06/30/04	Reporting Incidents of Security Concern	
SPRPMO O 534.1	03/15/02	Financial Accounting for the SPR Crude Oil Inventory	
Change 1	05/14/03		
SPRPMO M 243.1-1C	04/10/06	Records Disposition Manual	
SPRPMO M 410.1-1A	11/10/03	Configuration Management Program Manual	
Change 1	08/30/06		
SPRPMO M 413.1-1	04/11/07	Crude Oil Quality Program and Test Criteria Manual	
SPRPMO M 414.1-1A	09/30/03	Quality Assurance Manual	

SPRPMO M 434.1-1B	07/15/02	Petroleum Accountability Manual	
Change 1	03/25/03	·	
SPRPMO M 442.1-1A	06/04/02	Employee Concerns Manual	
Change 1	08/25/04		
SPRPMO M 450.1-1A	09/08/06	Environment Safety and Health Manual	
SPRPMO M 470.4-1	07/13/07	SPRPMO Security Manual	
SPRPMO N 200.3	10/02/06	Protection of Personally Identifiable Information	
SPRPMO N 410.1	09/05/03	Configuration Management for Information, Data and Telecommunication Systems	
SPRPMO N 450.1B	11/07/06	SPR Environment Safety and Health Performance Goals, FY 2007	
SPRPMO N 523.1A	03/15/04	Management and Operating Contractor Cost Reduction Proposal Implementation	
		Process	
SPRPMO P 451.1A	07/15/05	Environmental Policy Statement	

APPENDIX G - KEY PERSONNEL

Pursuant to the clause entitled "Key Personnel," the following positions are considered to be essential to work being performed.

<u>Title</u>	<u>Name</u>
Project Manager	Robert McGough
Director, Operations and Maintenance	Deborah Hojem
Site Director – West Hackberry	TBD
Site Director – Bayou Choctaw	Scott Landry
Site Director – Big Hill	Tim Lewis
Site Director – Bryan Mound	Richard McCalla
Director, Engineering	G. Brian Tuminello
Director, Data Systems/CIO	JP Martinez
Director, Environmental, Safety and Health	William Bozzo
Director, Security and Emergency Preparedness	Duane Johnson
Director, Human Resources & Development	Dione Heusel
Director, Business Operations	TBD
Director, Finance/CFO	Colleen Yates
General Counsel	John Poindexter
Director, Office of Strategy Management	Charles Tolleson

APPENDIX K DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY MANAGERIAL PERSONNEL

Position **Employee**

PROJECT MANAGER Robert McGough

Direct Reports:

TBD

Director, Business Operations Director, Property & Facilities Melvin Labat Director, Data Systems JP Martinez

Director, Engineering Director, Environmental, Safety, & Health G. Brian Tuminello William Bozzo

Director, Finance Colleen Yates

Director, Human Resources & Development Dione Heusel

William Coggin Deborah Hojem Director, Internal Audit

Director, Operations & Maintenance Duane Johnson

Director, Security & Emergency Preparedness Director, Office of Strategy Management Charles Tolleson

General Counsel Manager, Procurement John Poindexter Mary Ellen Leingang Contracts Manager Randy J. Sutton

DATA SYSTEMS

Direct Reports:

Manager, Business Applications Mel Rault Manager, Configuration & Asset Management Bryan Roussel Randal Bridges

Manager, Control Systems
Manager, Cyber Security
Manager, Enterprise Architecture & Integration Chris Shipp

Jason Dodgen Manager, Network Operations Manager, Technical Services Leslie Williams

Brenda Daws Elizabeth Laiche

Manager, Records/Document Services

ENGINEERING

Direct Reports:

Manager, Facilities & Engineering Design Janet Robert Manager, Operational Systems Patrick Mihalik

Manager, Special Projects (Vapor Pressure) **Edwin Kapinus**

Manager, Project Control Ken Ehrle

ENVIRONMENTAL SAFETY & HEALTH

Direct Reports:

Manager, Environmental Department David Folse

Manager, Occupational Safety & Health Suzanne Broussard

APPENDIX K DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY MANAGERIAL PERSONNEL

FINANCE

Direct Reports:

Manager, Budgets and Cost Lisa Forsythe Manager, Financial Services Michele King

GENERAL COUNSEL

Direct Reports:

Senior Project Counsel Randy Sutton

HUMAN RESOURCES & DEVELOPMENT

Direct Reports:

Manager, Training & Development Susan Monnot

PROPERTY & FACILITIES

Direct Reports:

Manager, Property Rod Steib

OPERATIONS AND MAINTENANCE

Direct Reports:

Manager, Cavern Integrity
Manager, Maintenance & Material

TBD
Alan Mika

Manager, Operations

Manager, Operations

Darryl Rickner

Site Directors:

Bayou Choctaw Scott Landry
Big Hill Tim Lewis

Bryan Mound Richard McCalla West Hackberry Bruce Philippi

OFFICE OF STRATEGY MANAGEMENT

Direct Reports:

Manager, QUALITY ASSURANCE Wade Sickinger

SECURITY & EMERGENCY PREPAREDNESS

Direct Reports:

Manager, Emergency Preparedness
Manager, Personnel & Internal Security
Manager, Protection and Physical Security
Jeff Dugar
Jordan Jones