

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0114	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Strategic Petroleum Reserve Project SPRO U.S. Department of Energy 900 Commerce Road East US 492 New Orleans LA 70123	CODE 892435	7. ADMINISTERED BY (If other than Item 6) SPRO U.S. Department of Energy SPRO 900 Commerce Road East US 492 New Orleans LA 70123	CODE 01601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Fluor Federal Petroleum Operations, LLC Attn: Paul Avery 850 S Clearview Pkwy New Orleans LA 701233401		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 078490442			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-FE0011020
			10B. DATED (SEE ITEM 13) 09/18/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) DEAR 970.5204-2, Laws, regulations and DOE directives

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to update Section J, Attachment F, Directives, to include DOE O350.5 COVID SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS (see Attached Section J Attachment F)

Payment:

OR for SPRO

U.S. Department of Energy

Oak Ridge Financial Service Center

P.O. Box 6017

Oak Ridge TN 37831

Period of Performance: 04/01/2014 to 03/31/2024

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin Daniel Dudenhefer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/14/2021

Previous edition unusable

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J
LIST OF ATTACHMENTS

ATTACHMENT F – LIST OF APPLICABLE DOE/SPRPMO DIRECTIVES

Documents are available at:

DOE Directives at: <https://www.directives.doe.gov>.

SPRPMO Directives are available in SharePoint at: <https://myspr.spr.doe.gov/dc/Directives/Forms/SPR%20Publications.aspx>

<u>DOE/SPRPMO DIRECTIVES</u>	<u>DATE</u>	<u>TITLE</u>
DOE O 130.1A	01/10/21	Budget Planning, Formulation, Execution and Departmental Performance Management
DOE O 142.3B	01/15/21	Unclassified Foreign Visits and Assignments
DOE O 150.1A	03/31/14	Continuity Program
DOE O 151.1D Change 1	08/11/16 10/04/19	Comprehensive Emergency Management System
DOE O 200.1A Change 1	12/23/08 01/13/17	Information Technology Management
DOE O 205.1C	05/15/19	Department of Energy Cyber Security Program
DOE O 206.1 Change 1	01/16/09 11/01/18	Department of Energy Privacy Program
DOE O 206.2	02/19/13	Identity, Credential and Access Management (ICAM)
DOE O 210.2A	04/08/11	DOE Corporate Operating Experience Program
DOE O 221.1B	09/27/16	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2A	02/25/08	Cooperation with the Office of Inspector General
DOE O 225.1B	03/04/11	Accident Investigations
DOE O 226.1B	04/25/11	Implementation of DOE Oversight Policy
DOE O 227.1A Admin Change 1	12/21/15 01/21/20	Independent Oversight Program
DOE O 231.1B Admin Change 1	06/27/11 1/28/12	Environment, Safety and Health Reporting
DOE O 232.2A Admin Change 1	01/17/17 10/04/19	Occurrence Reporting and Processing of Operations Information
DOE O 243.1B	03/11/13	Records Management Program
DOE O 252.1A Admin Change 1	02/23/11 03/12/13	Technical Standards

<u><i>DOE/SPRPMO DIRECTIVES</i></u>	<u><i>DATE</i></u>	<u><i>TITLE</i></u>
DOE O 350.1 Change 001 Change 002 Change 003 Change 004 Change 005 Change 007	09/30/96 05/08/98 11/22/09 02/23/10 04/29/13 09/30/14 02/19/20	Contractor Human Resource Management Programs
DOE O 350.5*	10/12/21	COVID Safety Protocols for Federal Contractors
DOE O 413.1B Admin Change 1 Change 2 Change 3	10/28/08 10/22/15 05/12/16 12/20/16	Internal Control Program
DOE O 413.3B Change 006	11/29/10 01/12/21	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D Admin Change 1	04/25/11 05/08/13	Quality Assurance
DOE O 415.1 Admin Change 1 Change 2	12/03/12 01/16/13 01/17/17	Information Technology Project Management
DOE O 420.1C Change 1 Change 003	12/04/12 02/27/15 10/14/19	Facility Safety
DOE O 422.1 Admin Change 1 Admin Change 2 Change 3	06/29/10 06/25/13 12/03/14 10/04/19	Conduct of Operations
DOE O 430.1C Change 1 Change 2	08/19/16 10/04/19 09/17/20	Real Property Asset Management
DOE O 436.1	05/02/11	Departmental Sustainability
DOE O 440.2C Admin Change 1 Change 2	06/15/11 06/22/11 09/15/20	Aviation Management and Safety
DOE O 442.1B	01/31/19	Department of Energy Employee Concerns Program
DOE O 442.2 Change 1	07/29/11 10/04/16	Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health
DOE O 460.1D	12/20/16	Hazardous Materials Packaging and Transportation Safety

<u>DOE/SPRPMO DIRECTIVES</u>	<u>DATE</u>	<u>TITLE</u>
DOE O 460.2A	12/22/04	Departmental Materials Transportation and Packaging Management
DOE O 470.3C Change 001	11/23/16 09/09/20	Design Basis Threat (DBT)
DOE O 470.4B Admin Change 1 Change 2	07/21/11 02/15/13 01/17/17	Safeguards and Security Program
DOE O 470.5	06/02/14	Insider Threat Program
DOE O 470.6 Change 001	09/02/15 01/11/17	Technical Security Program
DOE O 471.1B	03/01/10	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3 Admin Change 1	04/09/03 01/13/11	Identifying and Protecting Official Use Only Information
DOE O 471.6 Admin Change 1 Admin Change 2 Admin Change 3	06/20/11 11/23/12 05/15/15 09/12/19	Information Security
DOE O 472.2 Admin Change 1 Change 2	07/27/11 10/08/13 07/09/14	Personnel Security
¹ DOE 473.3A Change 1	01/02/18	Protection Program Operations
DOE O 475.1	12/10/04	Counterintelligence Program
DOE O 475.2B	10/03/14	Identifying Classified Information
DOE O 534.1B	01/06/03	Accounting
DOE O 544.1 Change 1	10/12/04 11/07/17	Priorities and Allocations Program
DOE O 551.1D Change 2	08/09/16	Official Foreign Travel
DOE O 580.1A Change 1	03/30/12 10/22/12	Department of Energy Personal Property Management Program
DOE O 2340.1C	06/08/92	Coordination of General Accounting Office Activities
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

¹ CRD incorporated IAW DOE Letter 11-SEOD-030 dated 10/19/11.

<u>DOE/SPRPMO DIRECTIVES</u>	<u>DATE</u>	<u>TITLE</u>
DOE M 441.1-1 Admin Change 1	03/07/08 02/24/16	Nuclear Material Packaging Manual
DOE M 471.3-1 Admin Change 1	04/09/03 01/13/11	Manual for Identifying and Protecting Official Use Only Information
SPRPMO O 130.1C	07/16/15	Management and Operating Contractor's Annual Operating Plan Formulation and Execution
SPRPMO O 151.2D	07/17/14	Drawdown Readiness Program
SPRPMO O 200.2B	03/14/16	Information Management Council and Information Technology Planning Committee
SPRPMO O 200.3A	05/04/16	Information Technology Guidance Implementation Process
SPRPMO O 206.2	06/02/16	Multifactor Authentication
SPRPMO O 206.4A	02/02/15	Background Checks and Badging
SPRPMO O 210.1A	09/22/06	Milestone Control
SPRPMO O 210.3	10/23/13	Strategic Petroleum Reserve Lessons Learned Program
SPRPMO O 220.1F	05/25/16	On-Site Management Appraisals
SPRPMO O 220.2E	09/12/13	Observation Reports
SPRPMO O 226.1C	05/16/14	SPRPMO Oversight Program
SPRPMO O 232.1A	01/22/15	Occurrence Reporting and Processing System
SPRPMO O 410	01/27/14	SPRPMO Configuration Management Program
SPRPMO O 413.2A	11/14/12	Program and Project Management for the Acquisition of Capital Assets
SPRPMO O 413.3A	08/18/16	Crude Oil Quality and Test Criteria
SPRPMO O 414.1D	06/08/15	Quality Assurance
SPRPMO O 416.1C	03/19/19	SPRPMO Petroleum Accountability Order
SPRPMO O 420.1D	08/28/13	Conduct of Operations Requirements for SPR Facilities
SPRPMO O 430.1C	02/16/16	SPRPMO Reliability, Availability and Maintainability Program
SPRPMO O 431.1A	07/25/11	SPR Design Criteria
SPRPMO O 432.1C	01/28/15	SPR Facilities/Equipment Turnover and Startup Procedure
SPRPMO O 433.1B Change 1	12/20/11	Maintenance Management Program
SPRPMO O 434.1D	08/06/14	Recovery Program
SPRPMO O 436.1A	06/22/15	Site Sustainability
SPRPMO O 440.2B	02/27/08	Aviation Implementation Plan
SPRPMO O 440.4	08/16/07	Policy on Preventing Violence in the Workplace
SPRPMO O 451.1D	12/22/10	SPRPMO National Environmental Policy Act (NEPA) Implementation Plan
SPRPMO O 470.4A	03/14/16	SPRPMO Security Order
SPRPMO O 471.2	01/08/14	Reporting Security Incidents (Including Cyber Security)
SPRPMO O 534.1B	08/24/15	Financial Accounting for the SPR Crude Oil Inventory
SPRPMO M 442.1-1A	06/04/02	Employee Concerns Manual

<u>DOE/SPRPMO DIRECTIVES</u>	<u>DATE</u>	<u>TITLE</u>
Change 1	08/25/04	
Change 2	08/31/06	
SPRPMO N 413.1A	06/01/16	Project Integrator Roles and Responsibilities
SPRPMO N 450.4	05/18/15	Implementation of Environmental, Safety and Health Contractor Requirements
SPRPMO N 450.4A	06/15/20	Documents
SPRPMO N 450.12	10/11/17	SPR Environmental, Security, Safety, Health, and Emergency Preparedness Goals, FY 2018
SPRPMO 0409	05/27/21	COVID-19 Workplace Safety Plan