AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.
A092

3. EFFECTIVE DATE
See Block 16.c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY
U.S. Department of Energy
Office of Civilian Radioactive Waste Management
Office of Repository Development
1551 Hillshire Drive
Las Vegas, NV 89134-6321
CODE

7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy
OCRWM
Office of Repository Development
1551 Hillshire Drive
Las Vegas, NV 89134-6321

8. NAME AND ADDRESS OF CONTRACTOR (*No., street, county, State and ZiP Code*)
Bechtel SAIC Company, LLC
1180 Town Center Drive
Las Vegas, NV 89144

EXECUTED COPY

CODE | FACILITY CODE

(%) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (*SEE ITEM 11*)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC28-01RW12101

10B. DATED (*SEE ITEM 13*)
11/14/00

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 telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 telegram or letter, provided each telegram or letter 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 attached Approved Funding Program Numbers 10 and 11 for FY 2006)

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

(%)

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 date, 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 Bilateral – Mutual Agreement of the Parties

D. OTHER (*Specify type of modification and authority*)

E. **IMPORTANT:** Contractor __ is not, X is required to sign this document and return 3 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 incorporate FY 2006 Approved Funding Program (AFP) Numbers 10 (Attachment 1) and 11 (Attachment 2) into the contract, and to revise Section J, Appendix C – Small Business Subcontracting (Attachment 3) and Appendix D – Key Personnel (Attachment 4) of the contract.

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

15A. NAME AND TITLE OF SIGNER (*Type or print*)
Ted C. Feigenbaum
President and General Manager

16. NAME AND TITLE OF CONTRACTING OFFICER (*Type or print*)
Birdie Hamilton-Ray
Contracting Officer

15B. CONTRACTOR/OFFEROR
(*Signature of person authorized to sign*)

15C. DATE SIGNED
4/27/06

16B. UNITED STATES OF AMERICA
BY (*Signature of Contracting Officer*)

16C. DATE SIGNED
4/28/06

1. This modification implements changes in contract funding pursuant to FY 2006 AFP(s) Numbers 10 and 11. The AFP(s) stipulate the appropriate budget and reporting code distribution of the incremental funding identified below. The following is a summary of funding changes in the AFP(s):

AFP	AMOUNT
10	$2,100,000.00
11	$40,324.82
Total	$2,140,324.82

As a result of this modification, the amount of funds obligated under the contract is increased by $2,140,324.82 from $1,477,399,573.10 to $1,479,539,897.92. In accordance with Clause B.2, OBLIGATION OF FUNDS, the total funds obligated under the contract are $1,479,539,897.92.

2. Part III, Section J. Appendix C – Small Business Subcontracting Plan, is replaced in its entirety with the FY 2006 Small Business Subcontracting Plan, Revision 1, accepted by Birdie Hamilton-Ray on 4/14/2006, and appears as Attachment 3 to this modification.

3. Part III, Section J, Appendix D – Key Personnel, is replaced in its entirety with the revised appendix, which appears as Attachment 4 to this modification.

4. Except as provided herein, all terms and conditions of the contract remain unchanged.

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2006 APPROVED FUNDING PROGRAM NO.: 10
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: RW12101
STARS FORMAT - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Appr Year Parent Program		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
01100/2006	TH - 89X0244 - Defense Nuclear Waste Disposal					
C000896	DF0000000 - Waste Management System	.00	173,819,151.00	2,100,000.00	175,919,151.00	175,919,151.00
02800/2005	WD - 89X5227 - Nuclear Waste Fund					
C000893	DB0000000 - Civilian Radioactive Waste Management - Program Direction	312.61	312.61-	.00	312.61-	.00
C000896	DF0000000 - Waste Management System	95,442,164.68	4,061,692.59-	.00	4,061,692.59-	91,380,472.09
02800/2006	WD - 89X5227 - Nuclear Waste Fund					
C000896	DF0000000 - Waste Management System	.00	7,286,150.59	.00	7,286,150.59	7,286,150.59
	GRAND TOTAL	95,442,477.29	177,043,296.39	2,100,000.00	179,143,296.39	274,585,773.68

ATTACHMENT 1

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2006 APPROVED FUNDING PROGRAM NO.: 10
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: RW12101
STARS FORMAT - DETAIL

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Appr Year Program/Obj Class/Local Use	BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
OPERATING EXPENSES					
01100/2006 TH - 89X0244 - Defense Nuclear Waste Disposal					
2823518/25400/0000000 DF0105010, Project Support	.00	23,234,735.34	.00	23,234,735.34	23,234,735.34
2823519/25400/0000000 DF0105030, Safety Analyses	.00	46,777,004.36	17,400.00-	46,759,604.36	46,759,604.36
2823524/25400/0000000 DF0105050, Initial Infrastructure Readiness	.00	25,332,238.00	.00	25,332,238.00	25,332,238.00
2823529/25400/0000000 DF0105120, License Application	.00	10,610,323.00	.00	10,610,323.00	10,610,323.00
2823530/25400/0000000 DF0105180, MandO Contract Services	.00	19,335,800.43	.00	19,335,800.43	19,335,800.43
2823532/25400/0000000 DF0105CH1, Canister Handling Facility - Balance of Plant Infrastructure	.00	99,326.66	17,400.00	116,726.66	116,726.66
2823535/25400/0000000 DF0105CH4, Canister Handling Facility - Canister Handling	.00	2,795,925.00	.00	2,795,925.00	2,795,925.00
2823537/25400/0000000 DF0105DT2, Dry Transfer Facility - Dry Transfer 1	.00	117,913.21	.00	117,913.21	117,913.21
2823538/25400/0000000 DF0105FH1, Fuel Handling Facility - Balance of Plant Infrastructure	.00	8,548,615.00	.00	8,548,615.00	8,548,615.00
2823539/25400/0000000 DF0105FH2, Fuel Handling Facility - Subsurface Repository	.00	2,270,946.00	.00	2,270,946.00	2,270,946.00
2823540/25400/0000000 DF0105FH3, Fuel Handling Facility - Waste Package	.00	2,737,592.00	.00	2,737,592.00	2,737,592.00
2823541/25400/0000000 DF0105FH4, Fuel Handling Facility - Fuel Handling	.00	4,946,569.00	.00	4,946,569.00	4,946,569.00
2823543/25400/0000000 DF0105FO2, Full Operational Capability - Subsurface Repository	.00	91,800.00	.00	91,800.00	91,800.00
2823560/25400/0000000 DF0910000, Quality Assurance (QA)	.00	6,438,082.00	.00	6,438,082.00	6,438,082.00
2823562/25400/0000000 DF0941000, Systems Engineering	.00	540,355.00	.00	540,355.00	540,355.00
2823563/25400/0000000 DF0942000, Systems Analysis	.00	2,601,177.00	.00	2,601,177.00	2,601,177.00
2823564/25400/0000000 DF0943000, Total System Life-Cycle Cost (TSLCC)	.00	411,154.00	.00	411,154.00	411,154.00
2823565/25400/0000000 DF0944000, Waste Acceptance	.00	1,302,895.00	.00	1,302,895.00	1,302,895.00
2823566/25400/0000000 DF0945000, Regulatory Coordination	.00	1,449,102.00	.00	1,449,102.00	1,449,102.00
2823567/25400/0000000 DF0946000, System Configuration Management	.00	420,000.00	.00	420,000.00	420,000.00
2823569/25400/0000000 DF0951100, Program Management, Planning, and Control	.00	1,424,722.00	.00	1,424,722.00	1,424,722.00
2823571/25400/0000000 DF0952000, Information Management	.00	878,520.00	.00	878,520.00	878,520.00
2823574/25400/0000000 DF0953300, Public Outreach and Communication	.00	134,180.00	.00	134,180.00	134,180.00
2823576/25400/0000000 DF0961000, Technical Alternatives	.00	608,973.00	.00	608,973.00	608,973.00
2823577/25400/0000000 DF0962000, International Program and Coordination	.00	203,204.00	.00	203,204.00	203,204.00
2823608/25400/0000000 DF4001100 - Cask Systems	.00	250,000.00	.00	250,000.00	250,000.00
2823597/25400/0000000 DF4002100 - Nevada Rail Line	.00	4,671,992.00	2,000,000.00	6,671,992.00	6,671,992.00
2823599/25400/0000000 DF4002300 - Design/EIS Supporting Field Investigations and Analyses	.00	3,255,000.00	.00	3,255,000.00	3,255,000.00
2823601/25400/0000000 DF4003100 - System Design and Operations	.00	130,000.00	.00	130,000.00	130,000.00
2823602/25400/0000000 DF4003200 - Operations System Development	.00	150,000.00	.00	150,000.00	150,000.00
2823603/25400/0000000 DF4003300 - Institutional Planning, Policy, & Analysis	.00	240,807.00	1,000.00	241,807.00	241,807.00
2823604/25400/0000000 DF4003400 - Stakeholder Relations/Interactions	.00	423,000.00	99,000.00	522,000.00	522,000.00
2823605/25400/0000000 DF4003500 - 180 (c) Development & Funding	.00	198,000.00	.00	198,000.00	198,000.00
2823606/25400/0000000 DF4003600 - Program Management	.00	1,189,200.00	.00	1,189,200.00	1,189,200.00
02800/2005 WD - 89X5227 - Nuclear Waste Fund					
2823468/25400/0000000 DB0952206, Other Services	312.61	312.61-	.00	312.61-	.00
2823518/25400/0000000 DF0105010, Project Support	1,206,428.41	5,353,330.02	.00	5,353,330.02	6,559,758.43

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2006 APPROVED FUNDING PROGRAM NO.: 10
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: RW12101
STARS FORMAT - DETAIL

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Appr Year Program/Obj Class/Local Use		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
02800/2005	WD - 89X5227 - Nuclear Waste Fund					
2823518/31003/0100003	DF0105010, Project Support/EQU	53,330.02	53,330.02-	.00	53,330.02-	.00
2823519/25400/0000000	DF0105030, Safety Analyses	3,786,835.85	13,700,755.02	17,400.00	13,718,155.02	17,504,990.87
/31003/0100003	DF0105030, Safety Analyses/EQU	169,999.02	169,999.02-	.00	169,999.02-	.00
2823524/25400/0000000	DF0105050, Initial Infrastructure Readiness	4,248,452.60	23,786,000.00	1,347,000.00-	22,439,000.00	26,687,452.60
/31003/0100003	DF0105050, Initial Infrastructure Readiness/EQU	1,147,000.00	526,000.00	1,347,000.00	1,873,000.00	3,020,000.00
2823529/25400/0000000	DF0105120, License Application	1,877,846.40	6,001,000.00	.00	6,001,000.00	7,878,846.40
2823530/25400/0000000	DF0105180, MandO Contract Services	69,683,421.73	62,901,098.30-	.00	62,901,098.30-	6,782,323.43
2823532/25400/0000000	DF0105CH1, Canister Handling Facility - Balance of Plant Infrastructure	449,115.49	431,682.15-	17,400.00-	449,082.15-	33.34
2823535/25400/0000000	DF0105CH4, Canister Handling Facility - Canister Handling	147,485.81	4,900,000.00	.00	4,900,000.00	5,047,485.81
2823537/25400/0000000	DF0105DT2, Dry Transfer Facility - Dry Transfer 1	6,950.31	6,950.31-	.00	6,950.31-	.00
2823538/25400/0000000	DF0105FH1, Fuel Handling Facility - Balance of Plant Infrastructure	2,527,475.35	1,650,000.00-	.00	1,650,000.00-	877,475.35
2823539/25400/0000000	DF0105FH2, Fuel Handling Facility - Subsurface Repository	321,192.99	3,080,000.00	.00	3,080,000.00	3,401,192.99
2823540/25400/0000000	DF0105FH3, Fuel Handling Facility - Waste Package	1,753,009.74	1,760,000.00	.00	1,760,000.00	3,513,009.74
2823541/25400/0000000	DF0105FH4, Fuel Handling Facility - Fuel Handling	2,295,539.26	3,850,000.00	.00	3,850,000.00	6,145,539.26
2823543/25400/0000000	DF0105FO2, Full Operational Capability - Subsurface Repository	.00	75,000.00	.00	75,000.00	75,000.00
2823560/25400/0000000	DF0910000, Quality Assurance (QA)	682,397.93	.00	.00	.00	682,397.93
2823562/25400/0000000	DF0941000, Systems Engineering	104,556.16	.00	.00	.00	104,556.16
2823563/25400/0000000	DF0942000, Systems Analysis	248,528.84	400,000.00	.00	400,000.00	648,528.84
2823564/25400/0000000	DF0943000, Total System Life-Cycle Cost (TSLCC)	36,057.48	.00	.00	.00	36,057.48
2823565/25400/0000000	DF0944000, Waste Acceptance	139,381.14	.00	.00	.00	139,381.14
2823566/25400/0000000	DF0945000, Regulatory Coordination	8,622.83	.00	.00	.00	8,622.83
2823569/25400/0000000	DF0951100, Program Management, Planning, and Control	4,097.76	100,000.00	.00	100,000.00	104,097.76
2823571/25400/0000000	DF0952000, Information Management	1,176,849.50	500,000.00-	.00	500,000.00-	676,849.50
2823574/25400/0000000	DF0953300, Public Outreach and Communication	11,275.17	.00	.00	.00	11,275.17
2823576/25400/0000000	DF0961000, Technical Alternatives	15,490.43	.00	.00	.00	15,490.43
/31003/0100003	DF0961000, Technical Alternatives/EQU	19,969.41	.00	.00	.00	19,969.41
2823577/25400/0000000	DF0962000, International Program and Coordination	45,995.16	.00	.00	.00	45,995.16
2823578/25400/0000000	DF4010101, Cask Systems	24,907.10	24,907.10-	.00	24,907.10-	.00
2823581/25400/0000000	DF4010201, Transportation Operations Planning and Analysis	64,700.67	64,700.67-	.00	64,700.67-	.00
2823582/25400/0000000	DF4010202, Transportation Operations System Development	3,308.33	3,308.33-	.00	3,308.33-	.00
2823584/25400/0000000	DF4020100, Nevada Transportation National Environmental Policy Act	47,468.91	27,873.87-	.00	27,873.87-	19,595.04
2823585/25400/0000000	DF4020200, Nevada Transportation Engineering and Design	817,839.74	.00	.00	.00	817,839.74
2823586/25400/0000000	DF4020300, Nevada Transportation Land Acquisition	364.58	364.58-	.00	364.58-	.00
2823587/25400/0000000	DF4020400, Nevada Transportation Design/Construct	1,635,520.15	1,106,355.88-	.00	1,106,355.88-	529,164.27
2823590/25400/0000000	DF4030200, Transportation Project Management and Control	79,211.48	51,668.47-	.00	51,668.47-	27,543.01
2823591/25400/0000000	DF4030300, Transportation Institutional	601,538.93	601,538.93-	.00	601,538.93-	.00
02800/2006	WD - 89X5227 - Nuclear Waste Fund					
2823518/25400/0000000	DF0105010, Project Support	.00	4,412,722.76	.00	4,412,722.76	4,412,722.76
2823519/25400/0000000	DF0105030, Safety Analyses	.00	648,524.00	.00	648,524.00	648,524.00
2823524/25400/0000000	DF0105050, Initial Infrastructure Readiness	.00	.00	.00	.00	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2006 APPROVED FUNDING PROGRAM NO.: 10
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: RW12101
STARS FORMAT - DETAIL

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Appr Year Program/Obj Class/Local Use	BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
02800/2006 WD - 89X5227 - Nuclear Waste Fund					
2823535/25400/0000000 DF0105CH4, Canister Handling Facility - Canister Handling	.00	336,086.00	.00	336,086.00	336,086.00
2823537/25400/0000000 DF0105DT2, Dry Transfer Facility - Dry Transfer 1	.00	.00	.00	.00	.00
2823539/25400/0000000 DF0105FH2, Fuel Handling Facility - Subsurface Repository	.00	8,100.00	.00	8,100.00	8,100.00
2823540/25400/0000000 DF0105FH3, Fuel Handling Facility - Waste Package	.00	.00	.00	.00	.00
2823541/25400/0000000 DF0105FH4, Fuel Handling Facility - Fuel Handling	.00	.00	.00	.00	.00
2823543/25400/0000000 DF0105FO2, Full Operational Capability - Subsurface Repository	.00	.00	.00	.00	.00
2823560/25400/0000000 DF0910000, Quality Assurance (QA)	.00	.00	.00	.00	.00
2823562/25400/0000000 DF0941000, Systems Engineering	.00	.00	.00	.00	.00
2823563/25400/0000000 DF0942000, Systems Analysis	.00	.00	.00	.00	.00
2823564/25400/0000000 DF0943000, Total System Life-Cycle Cost (TSLCC)	.00	.00	.00	.00	.00
2823565/25400/0000000 DF0944000, Waste Acceptance	.00	.00	.00	.00	.00
2823566/25400/0000000 DF0945000, Regulatory Coordination	.00	.00	.00	.00	.00
2823567/25400/0000000 DF0946000, System Configuration Management	.00	.00	.00	.00	.00
2823569/25400/0000000 DF0951100, Program Management, Planning, and Control	.00	.00	.00	.00	.00
2823574/25400/0000000 DF0953300, Public Outreach and Communication	.00	.00	.00	.00	.00
2823576/25400/0000000 DF0961000, Technical Alternatives	.00	.00	.00	.00	.00
2823577/25400/0000000 DF0962000, International Program and Coordination	.00	.00	.00	.00	.00
2823578/25400/0000000 DF4010101, Cask Systems	.00	.00	.00	.00	.00
2823581/25400/0000000 DF4010201, Transportation Operations Planning and Analysis	.00	.00	.00	.00	.00
2823582/25400/0000000 DF4010202, Transportation Operations System Development	.00	.00	.00	.00	.00
2823584/25400/0000000 DF4020100, Nevada Transportation National Environmental Policy Act	.00	.00	.00	.00	.00
2823585/25400/0000000 DF4020200, Nevada Transportation Engineering and Design	.00	1,880,717.83	.00	1,880,717.83	1,880,717.83
2823590/25400/0000000 DF4030200, Transportation Project Management and Control	.00	.00	.00	.00	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2006 APPROVED FUNDING PROGRAM NO.: 11
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: RW12101
STARS FORMAT - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Appr Year Parent Program		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
01100/2006	TH - 89X0244 - Defense Nuclear Waste Disposal					
C000896	DF0000000 - Waste Management System	.00	175,919,151.00	.00	175,919,151.00	175,919,151.00
02800/2005	WD - 89X5227 - Nuclear Waste Fund					
C000893	DB0000000 - Civilian Radioactive Waste Management - Program Direction	312.61	312.61-	.00	312.61-	.00
C000896	DF0000000 - Waste Management System	95,482,489.50	4,061,692.59-	40,324.82	4,021,367.77-	91,461,121.73
02800/2006	WD - 89X5227 - Nuclear Waste Fund					
C000896	DF0000000 - Waste Management System	.00	7,286,150.59	.00	7,286,150.59	7,286,150.59
	GRAND TOTAL	95,482,802.11	179,143,296.39	40,324.82	179,183,621.21	274,666,423.32

ATTACHMENT 2

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2006 APPROVED FUNDING PROGRAM NO.: 11
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: RW12101
STARS FORMAT - DETAIL

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Appr Year Program/Obj Class/Local Use	BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
OPERATING EXPENSES					
01100/2006 TH - 89X0244 - Defense Nuclear Waste Disposal					
2823518/25400/0000000 DF0105010, Project Support	.00	23,234,735.34	800,000.00	24,034,735.34	24,034,735.34
2823519/25400/0000000 DF0105030, Safety Analyses	.00	46,759,604.36	645,984.94-	46,113,619.42	46,113,619.42
2823524/25400/0000000 DF0105050, Initial Infrastructure Readiness	.00	25,332,238.00	12,000.00-	25,320,238.00	25,320,238.00
2823529/25400/0000000 DF0105120, License Application	.00	10,610,323.00	.00	10,610,323.00	10,610,323.00
2823530/25400/0000000 DF0105180, MandO Contract Services	.00	19,335,800.43	.00	19,335,800.43	19,335,800.43
2823532/25400/0000000 DF0105CH1, Canister Handling Facility - Balance of Plant Infrastructure	.00	116,726.66	83,001.97-	33,724.69	33,724.69
2823535/25400/0000000 DF0105CH4, Canister Handling Facility - Canister Handling	.00	2,795,925.00	.00	2,795,925.00	2,795,925.00
2823537/25400/0000000 DF0105DT2, Dry Transfer Facility - Dry Transfer 1	.00	117,913.21	21,013.09-	96,900.12	96,900.12
2823538/25400/0000000 DF0105FH1, Fuel Handling Facility - Balance of Plant Infrastructure	.00	8,548,615.00	1,000,000.00-	7,548,615.00	7,548,615.00
2823539/25400/0000000 DF0105FH2, Fuel Handling Facility - Subsurface Repository	.00	2,270,946.00	312,000.00	2,582,946.00	2,582,946.00
2823540/25400/0000000 DF0105FH3, Fuel Handling Facility - Waste Package	.00	2,737,592.00	.00	2,737,592.00	2,737,592.00
2823541/25400/0000000 DF0105FH4, Fuel Handling Facility - Fuel Handling	.00	4,946,569.00	.00	4,946,569.00	4,946,569.00
2823543/25400/0000000 DF0105FO2, Full Operational Capability - Subsurface Repository	.00	91,800.00	50,000.00-	41,800.00	41,800.00
2823560/25400/0000000 DF0910000, Quality Assurance (QA)	.00	6,438,082.00	700,000.00	7,138,082.00	7,138,082.00
2823562/25400/0000000 DF0941000, Systems Engineering	.00	540,355.00	.00	540,355.00	540,355.00
2823563/25400/0000000 DF0942000, Systems Analysis	.00	2,601,177.00	549,705.84-	2,051,471.16	2,051,471.16
2823564/25400/0000000 DF0943000, Total System Life-Cycle Cost (TSLCC)	.00	411,154.00	.00	411,154.00	411,154.00
2823565/25400/0000000 DF0944000, Waste Acceptance	.00	1,302,895.00	.00	1,302,895.00	1,302,895.00
2823566/25400/0000000 DF0945000, Regulatory Coordination	.00	1,449,102.00	.00	1,449,102.00	1,449,102.00
2823567/25400/0000000 DF0946000, System Configuration Management	.00	420,000.00	95,000.00-	325,000.00	325,000.00
2823569/25400/0000000 DF0951100, Program Management, Planning, and Control	.00	1,424,722.00	.00	1,424,722.00	1,424,722.00
2823571/25400/0000000 DF0952000, Information Management	.00	878,520.00	.00	878,520.00	878,520.00
2823574/25400/0000000 DF0953300, Public Outreach and Communication	.00	134,180.00	.00	134,180.00	134,180.00
2823576/25400/0000000 DF0961000, Technical Alternatives	.00	608,973.00	.00	608,973.00	608,973.00
2823577/25400/0000000 DF0962000, International Program and Coordination	.00	203,204.00	.00	203,204.00	203,204.00
2823608/25400/0000000 DF4001100 - Cask Systems	.00	250,000.00	999.66-	249,000.34	249,000.34
2823597/25400/0000000 DF4002100 - Nevada Rail Line	.00	6,671,992.00	2,330,000.00-	4,341,992.00	4,341,992.00
2823599/25400/0000000 DF4002300 - Design/EIS Supporting Field Investigations and Analyses	.00	3,255,000.00	2,396,305.52	5,651,305.52	5,651,305.52
2823601/25400/0000000 DF4003100 - System Design and Operations	.00	130,000.00	295,000.16	425,000.16	425,000.16
2823602/25400/0000000 DF4003200 - Operations System Development	.00	150,000.00	1.06-	149,998.94	149,998.94
2823603/25400/0000000 DF4003300 - Institutional Planning, Policy, & Analysis	.00	241,807.00	.00	241,807.00	241,807.00
2823604/25400/0000000 DF4003400 - Stakeholder Relations/Interactions	.00	522,000.00	242,220.87-	279,779.13	279,779.13
2823605/25400/0000000 DF4003500 - 180 (c) Development & Funding	.00	198,000.00	15,414.10	213,414.10	213,414.10
2823606/25400/0000000 DF4003600 - Program Management	.00	1,189,200.00	511,207.65	1,700,407.65	1,700,407.65
02800/2005 WD - 89X5227 - Nuclear Waste Fund					
2823468/25400/0000000 DB0952206, Other Services	312.61	312.61-	.00	312.61-	.00
2823518/25400/0000000 DF0105010, Project Support	1,206,428.41	5,353,330.02	1,478,986.91-	3,874,343.11	5,080,771.52

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2006 APPROVED FUNDING PROGRAM NO.: 11
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: RW12101
STARS FORMAT - DETAIL

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Appr Year Program/Obj Class/Local Use		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
02800/2005	WD - 89X5227 - Nuclear Waste Fund					
2823518/31003/0100003	DF0105010, Project Support/EQU	53,330.02	53,330.02-	.00	53,330.02-	.00
2823519/25400/0000000	DF0105030, Safety Analyses	3,786,835.85	13,718,155.02	645,984.94	14,364,139.96	18,150,975.81
/31003/0100003	DF0105030, Safety Analyses/EQU	169,999.02	169,999.02-	.00	169,999.02-	.00
2823524/25400/0000000	DF0105050, Initial Infrastructure Readiness	4,248,452.60	22,439,000.00	17,300.00-	22,421,700.00	26,670,152.60
/31003/0100003	DF0105050, Initial Infrastructure Readiness/EQU	1,147,000.00	1,873,000.00	29,300.00	1,902,300.00	3,049,300.00
2823529/25400/0000000	DF0105120, License Application	1,877,846.40	6,001,000.00	.00	6,001,000.00	7,878,846.40
2823530/25400/0000000	DF0105180, MandO Contract Services	69,683,421.73	62,901,098.30-	.00	62,901,098.30-	6,782,323.43
2823532/25400/0000000	DF0105CH1, Canister Handling Facility - Balance of Plant Infrastructure	449,115.49	449,082.15-	83,001.97	366,080.18-	83,035.31
2823535/25400/0000000	DF0105CH4, Canister Handling Facility - Canister Handling	147,485.81	4,900,000.00	.00	4,900,000.00	5,047,485.81
2823537/25400/0000000	DF0105DT2, Dry Transfer Facility - Dry Transfer 1	6,950.31	6,950.31-	.00	6,950.31-	.00
2823538/25400/0000000	DF0105FH1, Fuel Handling Facility - Balance of Plant Infrastructure	2,527,475.35	1,650,000.00-	1,000,000.00	650,000.00-	1,877,475.35
2823539/25400/0000000	DF0105FH2, Fuel Handling Facility - Subsurface Repository	321,192.99	3,080,000.00	312,000.00-	2,768,000.00	3,089,192.99
2823540/25400/0000000	DF0105FH3, Fuel Handling Facility - Waste Package	1,753,009.74	1,760,000.00	.00	1,760,000.00	3,513,009.74
2823541/25400/0000000	DF0105FH4, Fuel Handling Facility - Fuel Handling	2,295,539.26	3,850,000.00	.00	3,850,000.00	6,145,539.26
2823543/25400/0000000	DF0105FO2, Full Operational Capability - Subsurface Repository	.00	75,000.00	50,000.00	125,000.00	125,000.00
2823560/25400/0000000	DF0910000, Quality Assurance (QA)	682,397.93	.00	.00	.00	682,397.93
2823562/25400/0000000	DF0941000, Systems Engineering	104,556.16	.00	.00	.00	104,556.16
2823563/25400/0000000	DF0942000, Systems Analysis	248,528.84	400,000.00	.00	400,000.00	648,528.84
2823564/25400/0000000	DF0943000, Total System Life-Cycle Cost (TSLCC)	36,057.48	.00	.00	.00	36,057.48
2823565/25400/0000000	DF0944000, Waste Acceptance	139,381.14	.00	.00	.00	139,381.14
2823566/25400/0000000	DF0945000, Regulatory Coordination	8,622.83	.00	.00	.00	8,622.83
2823569/25400/0000000	DF0951100, Program Management, Planning, and Control	4,097.76	100,000.00	.00	100,000.00	104,097.76
2823571/25400/0000000	DF0952000, Information Management	1,176,849.50	500,000.00-	.00	500,000.00-	676,849.50
2823574/25400/0000000	DF0953300, Public Outreach and Communication	11,275.17	.00	.00	.00	11,275.17
2823576/25400/0000000	DF0961000, Technical Alternatives	15,490.43	.00	.00	.00	15,490.43
/31003/0100003	DF0961000, Technical Alternatives/EQU	19,969.41	.00	.00	.00	19,969.41
2823577/25400/0000000	DF0962000, International Program and Coordination	45,995.16	.00	.00	.00	45,995.16
2823578/25400/0000000	DF4010101, Cask Systems	25,518.19	24,907.10-	611.09-	25,518.19-	.00
2823581/25400/0000000	DF4010201, Transportation Operations Planning and Analysis	70,770.65	64,700.67-	6,069.98-	70,770.65-	.00
2823582/25400/0000000	DF4010202, Transportation Operations System Development	3,308.33	3,308.33-	.00	3,308.33-	.00
2823584/25400/0000000	DF4020100, Nevada Transportation National Environmental Policy Act	47,468.91	27,873.87-	2,979.22	24,894.65-	22,574.26
2823585/25400/0000000	DF4020200, Nevada Transportation Engineering and Design	817,839.74	.00	107,967.45	107,967.45	925,807.19
2823586/25400/0000000	DF4020300, Nevada Transportation Land Acquisition	364.58	364.58-	.00	364.58-	.00
2823587/25400/0000000	DF4020400, Nevada Transportation Design/Construct	1,635,520.15	1,106,355.88-	30,584.91-	1,136,940.79-	498,579.36
2823590/25400/0000000	DF4030200, Transportation Project Management and Control	79,211.48	51,668.47-	287.88	51,380.59-	27,830.89
2823591/25400/0000000	DF4030300, Transportation Institutional	635,182.68	601,538.93-	33,643.75-	635,182.68-	.00
02800/2006	WD - 89X5227 - Nuclear Waste Fund					
2823518/25400/0000000	DF0105010, Project Support	.00	4,412,722.76	.00	4,412,722.76	4,412,722.76
2823519/25400/0000000	DF0105030, Safety Analyses	.00	648,524.00	.00	648,524.00	648,524.00
2823524/25400/0000000	DF0105050, Initial Infrastructure Readiness	.00	.00	.00	.00	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
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Allottee: 01 NS - NNSA Office of Field Financial Management

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Fund/Appr Year Program/Obj Class/Local Use		BUDGET AUTHORITY (BA) BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	NEW BA CHANGE	NEW BA REVISED	TOTAL AVAILABLE
02800/2006	WD - 89X5227 - Nuclear Waste Fund					
2823535/25400/0000000	DF0105CH4, Canister Handling Facility - Canister Handling	.00	336,086.00	.00	336,086.00	336,086.00
2823537/25400/0000000	DF0105DT2, Dry Transfer Facility - Dry Transfer 1	.00	.00	.00	.00	.00
2823539/25400/0000000	DF0105FH2, Fuel Handling Facility - Subsurface Repository	.00	8,100.00	.00	8,100.00	8,100.00
2823540/25400/0000000	DF0105FH3, Fuel Handling Facility - Waste Package	.00	.00	.00	.00	.00
2823541/25400/0000000	DF0105FH4, Fuel Handling Facility - Fuel Handling	.00	.00	.00	.00	.00
2823543/25400/0000000	DF0105FO2, Full Operational Capability - Subsurface Repository	.00	.00	.00	.00	.00
2823560/25400/0000000	DF0910000, Quality Assurance (QA)	.00	.00	.00	.00	.00
2823562/25400/0000000	DF0941000, Systems Engineering	.00	.00	.00	.00	.00
2823563/25400/0000000	DF0942000, Systems Analysis	.00	.00	.00	.00	.00
2823564/25400/0000000	DF0943000, Total System Life-Cycle Cost (TSLCC)	.00	.00	.00	.00	.00
2823565/25400/0000000	DF0944000, Waste Acceptance	.00	.00	.00	.00	.00
2823566/25400/0000000	DF0945000, Regulatory Coordination	.00	.00	.00	.00	.00
2823567/25400/0000000	DF0946000, System Configuration Management	.00	.00	.00	.00	.00
2823569/25400/0000000	DF0951100, Program Management, Planning, and Control	.00	.00	.00	.00	.00
2823574/25400/0000000	DF0953300, Public Outreach and Communication	.00	.00	.00	.00	.00
2823576/25400/0000000	DF0961000, Technical Alternatives	.00	.00	.00	.00	.00
2823577/25400/0000000	DF0962000, International Program and Coordination	.00	.00	.00	.00	.00
2823578/25400/0000000	DF4010101, Cask Systems	.00	.00	.00	.00	.00
2823581/25400/0000000	DF4010201, Transportation Operations Planning and Analysis	.00	.00	.00	.00	.00
2823582/25400/0000000	DF4010202, Transportation Operations System Development	.00	.00	.00	.00	.00
2823584/25400/0000000	DF4020100, Nevada Transportation National Environmental Policy Act	.00	.00	.00	.00	.00
2823585/25400/0000000	DF4020200, Nevada Transportation Engineering and Design	.00	1,880,717.83	.00	1,880,717.83	1,880,717.83
2823590/25400/0000000	DF4030200, Transportation Project Management and Control	.00	.00	.00	.00	.00

Contract No. DE-AC28-01RW12101
Modification A092
Attachment 3

BECHTEL SAIC COMPANY, LLC

QA:NA

SMALL BUSINESS SUBCONTRACTING PLAN

CONTRACT #DE-AC28-01RW12101

Fiscal Year 2006

Revision 1

Submitted By: Robert J. Cohose

Title: Manager, Procurement and Property

Date: 4/14/06

Approved By: Birdie Hamilton-Ray

Title: US DOE Contracting Officer

Date: 4/14/06

This plan is based upon interim planning guidance received from the Department of Energy in a letter dated September 12, 2005 and is subject to revision based upon planning guidance.

This subcontracting plan describes the BSC approach for involving Small Business, 8(a) small business concerns, Service Disable Veteran-Owned small business concerns, HUBZone small business concerns, Certified Small Disadvantaged small business concerns and Women-Owned small business concerns to the maximum extent practicable in the management and operation of the Yucca Mountain Project for the Department of Energy (DOE).

BSC supports DOE's strong, long-term commitment to diversity. We believe that diversity is much more than affirmative action in the workplace. For BSC, it is an operating principle of management that plays a key role in our success. Diversity in subcontracting provides vital links to the local community, increases our flexibility in meeting project goals, strengthens the local economy, creates new opportunities, is cost effective, and represents best business practices.

BSC has an established record of involving small business concerns in meaningful roles on the Yucca Mountain Project. By building on our experience and by setting challenging and aggressive goals, we have made small business participation and development an integral aspect of our approach to project execution.

In executing the Yucca Mountain Project, BSC will comply with FAR 52.219-8 and 52-219-9, prime contract requirements, and current DOE's policies and practices. It is BSC's policy to aggressively encourage the participation of small business concerns to the maximum extent practicable consistent with efficient execution of the Yucca Mountain scope of work. All procurements are reviewed to identify opportunities for including small business suppliers and contractors, developing good working relationships with them, and encouraging them to offer their products and services to the Yucca Mountain Project.

1. Small Business Subcontracting Goals

Table 1 shows BSC's small business goals expressed in terms of percentages and estimated procurement dollars of total planned subcontracting dollars including a statement of:

- Total dollars planned to be subcontracted.
- Total dollars planned to be subcontracted to Small Business concerns.
- Total dollars planned to be subcontracted to Certified 8(a) Small Business concerns.
- Total dollars planned to be subcontracted to Veteran-Owned Small Business concerns.
- Total dollars planned to be subcontracted to HUBZone Small Business concerns.
- Total dollars planned to be subcontracted to Certified Small Disadvantaged Business concerns.
- Total dollars planned to be subcontracted to Women-Owned Small Business concerns.

2. Potential Subcontract Opportunities for Small Business

In Table 2 the principal categories of subcontracting opportunities are identified. In accordance with the General Accounting Office (GAO) report dated May 2005, the categories not included are costs associated with affiliate or foreign purchase agreements. Additionally as stated in Section 5 herein, indirect costs are excluded.

3. Method Used to Develop Subcontracting Goals

To establish our subcontracting goals and commitments, we gathered available Yucca Mountain information, forecasted probable acquisition needs, and studied and analyzed project estimates. We also used our collective past project experience to determine potential requirements and contingencies.

TOTAL ESTIMATED DOLLARS AVAILABLE FOR SUBCONTRACTING:		$ 129,515,000
Category	**% of Total Estimated Subcontracting Effort Available**	**Estimated Dollars Planned for Subcontracting**
Total planned and available for subcontracting to Small Business (SB) concerns	23 %	$30,112,932
Total planned and available for subcontracting to 8(a) Business concerns	2.5 %	$ 3,231,621
Total planned and available for subcontracting to Service Disabled Veteran Owned Business concerns	3 %	$ 3,877,945
Total planned and available for subcontracting to HUBZone Small Business concerns	3 %	$ 3,877,945
Total planned and available for subcontracting to Certified Small Disadvantaged Business concerns	5 %	$ 6,463,242
Total planned and available for subcontracting to Women Owned Small Business concerns	6 %	$ 7,755,891

Table 1. Total Planned Subcontracting Dollars

Subcontracting potential	SB	HubZone	SDB	WOSB	DV
Computer equipment	X			X	
Office furniture	X			X	
Office supplies	X		X		X
Communication equipment	X	X			
Electrical and electronic supplies	X	X			
Fuel and petroleum products	X				
Lab equipment and supplies	X		X	X	
Small tools	X			X	
Construction equipment/vehicle rental	X				
Building materials	X				X
General construction	X				
Maintenance services (janitorial/equipment)	X			X	X
Technical and personal services	X				
Computer service/maintenance	X				X
Administrative services (printing/copying/advertising)	X		X	X	

Table 2. Principal Categories of Subcontracting Opportunities

4. Methods Used to Identify Potential Sources for Solicitation

We continually identify and review all potential sources of supplies and services, including, but not limited to, the following:

- Online access to U.S. Small Business Administration Dynamic Small Business Database.
- Online access to U.S. Small Business Administration SUB-Net.
- BSC proprietary Supplier Information System, which includes past performance data.
- National Minority Purchasing Council Vendor Information Services.
- Historical reports and data showing products and services obtained from small business concerns by other associate contractors.
- Various directories and source lists such as the following:
  1. Existing BSC Supplier database
  2. BSC website; www.BSCUpdate.com
  3. eBechtel© Program Supplier database
  4. Small Business Administration – Las Vegas Office contact, H. Ramirez
  5. SBA-CCR Dynamic Small Business database
  6. CCR - Central Contractor Registration
  7. Nevada Small Business Development Center
  8. Lincoln County Small Business Advocacy Group
  9. Annual BSC sponsored outreach events in Clark, Lincoln and Nye Counties
  10. Annual DOE Small Business National Conference
  11. Government websites; FedBizOpps.gov
  12. Advocacy websites; The Veterans Corporation Business Directory and Center for Veterans Enterprise
  13. Nevada – www.ConstructionNotebook.com (regional source for construction sources)
  14. SBA SUB-Net, Subcontracting Network

5. Indirect Costs

Indirect costs are not included in the goals under this plan.

6. Administrator of Subcontracting Plan

Robert J. Cohose, BSC Manager Procurement and Property, is designated to administer this Subcontracting Plan. He will ensure that the following activities are managed in a timely and effective manner:

- Maintain source lists of potential small business subcontractors.
- When the number of prospective sources is not adequate, seek out other small businesses through the use of mass media tools, such as Internet bulletin boards.
- Mentor existing small business concerns currently under subcontract, enhancing their ability to provide timely, cost-effective, and quality services.
- Advise and train project management personnel on the purpose of this plan and foster adequate support.
- Keep records describing performance against the goals established herein.

- Submit Standard Form (SF) 294, "Subcontracting Report for Individual Contracts," and SF 295, "Summary Subcontract Report," in accordance with the prime contract and instructions provided by the Contracting Officer.
- Verify that subcontractors contain the flow-down clauses pertaining to small business concerns, when required, and maintain the policies and procedures required by the prime contract.
- Maintain liaison and good working relationships with Small Business Administration representatives to obtain assistance and coordination in finding capable small businesses.
- Maintain a close working relationship with DOE to ensure that BSC project objectives and activities are consistent with the DOE objectives.
- Require lower-tier subcontractors to submit subcontracting plans when applicable, and monitor for compliance with those plans.

7. Implementation

The following additional functions will be performed to effectively implement this plan:

- Package solicitations (including time for preparation, scope of work, quantities, specifications, and delivery schedules) to facilitate participation by small businesses in subcontracting opportunities and solicitation, offer, and proposal activities.
- Establish and maintain contacts with small business trade associations and business development organizations.
- Conduct internal workshops, seminars, and training programs to ensure that internal customers and buyers are acquainted with BSC policy and prime contract requirements, and to ensure that, externally, small businesses are familiar with requirements for doing business with the Yucca Mountain Project.
- Maintain an effective outreach program by sponsoring and attending regional procurement conferences, trade fairs, and other functions, to locate additional qualified sources.
- Preselect small business concerns to perform specific scopes of work.
- Structure the program to help develop the capabilities and quality of services provided by small business suppliers and subcontractors currently performing work at Yucca Mountain.

8. Subcontract Terms and Conditions

BSC incorporates the flowdown clause requirements of FAR 52.219-9 as applicable to subcontracts offering further subcontracting opportunities requiring all subcontractors, except small business concerns, that receive subcontracts in excess of $500,000 ($1 million for construction of any public facility) to adopt a similar plan.

9. Reports, Studies, and Surveys

BSC Procurement and Property Compliance Department participates in all requests for information, studies and surveys as requested and does so proactively in order to maintain a high degree of participation in our socio-economic program.

A schedule of periodic reports is adhered to in keeping the DOE informed of progress to stated targets. The BSC Procurement and Property Department maintains all compliance reporting and schedules:

Report	Frequency	Entity	Prescribed By
Balanced Scorecard Annual Report	Annual	DOE	DOE/Prime Contract and Plan
Annual Procurement Survey	Annual	BSC	Balanced Scorecard
SF 294 Progress Report	Semi-Annual	SBA	FAR 19.704 (10) *
SF 295 Progress Report	Annual	SBA	FAR 19.704 (10) *
24 Month Forecast	Semi-Annual	PCA	Prime Contract Plan

* The Subcontractor Reporting System (SRS) administered on-line via the Internet is utilized for reporting all required SF294 and SF295 submittals.

10. Records

The types of records that will be maintained to demonstrate the procedures adopted to ensure compliance with the requirements and goals of the subcontract plan include:

a) Source lists (e.g., SUB-Net, SBA Database), guides, and other data that identify Small Business, 8(a) small business concerns, Service Disable Veteran-Owned small business concerns HUBZone, Certified Small Disadvantaged business and Women-Owned small business.

b) Organizations contacted in an attempt to locate sources that are small business,

c) Records on each subcontract solicitation resulting in an award of more than $100,000 indicating whether small business concerns were solicited and, if not, why not.

d) Records of any outreach efforts to contact:

- Trade associations.
- Business development organizations.
- Conference and trade fairs to locate small, 8(a), Service Disabled Veteran-owned HUBZone small, small Certified Disadvantaged and Women-owned small business resources.

e) Records of internal guidance and encouragement provided to buyers through:

- Workshops, seminars, training, etc.
- Monitoring performance to evaluate compliance and program requirements.

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

APPENDIX D – KEY PERSONNEL

Pursuant to the Section I, Contract Clause DEAR 952.215-70, entitled, "Key Personnel," the following positions are considered to be essential to work being performed.

Title	Name
General Manager	T. C. Feigenbaum
Deputy General Manager	M. G. McCullough
Environment, Safety and Health Manager	M. T. Sullivan
Quality Assurance Manager	H. M. Carmichael
Licensing & Nuclear Safety Manager	R. M. Kacich
Repository Project Management Manager	R. J. Tosetti
Project Controls Manager	R. S. Hajner
Procurement and Property Manager	R. J. Cohose
Business Systems Manager	K. D. Irwin
Organizational Assurance Manager	C. D. Sorensen
Repository Operations Manager	G. D. Drexel