

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 276	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09SC006785	5. PROJECT NO. (If applicable)
6. ISSUED BY OAK RIDGE U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831	CODE 00518	7. ADMINISTERED BY (If other than Item 6) OAK RIDGE U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831	CODE 00518
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UT-BATTELLE, LLC Attn: Michael J. Freitze, Director Prime Contract Administration Post Office Box 2008 OAK RIDGE TN 37831-6231		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 099114287	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-00OR22725	10B. DATED (SEE ITEM 11) 10/18/1999

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 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 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) Net Increase: \$635,067.00
 See Page 2.

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 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	D. OTHER (Specify type of modification and authority) 970.5232-4 OBLIGATION OF FUNDS (DEC 2000), P.L. 111-5, and P.L. 95-91

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

Subj to Retent: N

Recovery TAS::97 0401::TAS

See Page 2.

FOB: Destination

Period of Performance: 04/01/2000 to 03/31/2010

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Mark A. Million		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mark A. Million (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2009

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

Block 12 “ACCOUNTING AND APPROPRIATIONS DATA,” continued.

Funds Obligated for Recovery Act Projects:

All required accounting and appropriations data, including the Treasury Accounting Symbol and Fund Code is hereby provided as Attachment 2 to this modification.

Block 14 “DESCRIPTION OF AMENDMENT/MODIFICATION,” continued.

- A. This modification is issued to obligate American Recovery and Reinvestment Act (Recovery Act) of 2009 funds for the project entitled “Wireless Platform for Energy-Efficient Building Control Retrofits”.
- B. Accordingly, pursuant to Section I Contract Clause – DEAR 970.5232-4 entitled “Obligation of Funds,” funds in the amount of \$635,067 are hereby obligated in support of Recovery Act activities. The total amount of funds obligated under this contract since its inception is increased from \$9,913,389,085.57 to \$9,914,024,152.57.
- C. The specific Contractor Recovery Act Statement of Work, Milestones, Outcomes and Measures, and Deliverables funded by this modification are identified in the Military Interdepartmental Purchase Request (MIPR) package referenced in the table below. Attachment 1 to this modification is the MIPR document (DD Form 448).

MIPR Number	MIPR Title
W74RDV92314461 (Number from Block 5 of the MIPR)	Wireless Platform for Energy-Efficient Building Control Retrofits

- D. The work described in this modification shall be performed using funds obligated under this contract, which have been appropriated under the Recovery Act of 2009, (Pub. L. 111-5), and as such, is subject to the special statutory conditions and the additional contractual terms and conditions that are listed in section E below and previous contract modifications related to the Recovery Act. The funds obligated hereunder shall only be used to accomplish the work as set forth in section C above and may not be used for any other purpose without the prior written consent of the Contracting Officer.
- E. The Contractor shall complete all Recovery Act Work funded by this modification in accordance with Recovery Act requirements, including the required completion dates specified therein, and by the completion date identified in the approved Military Interdepartmental Purchase Request package for the activity.
- F. All other terms and conditions remain unchanged.

ATTACHMENT 1

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (MIPR)

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.
Page 1 of 2

2. FBC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 19-AUG-2009	5. MIPR NUMBER W74RDV8Z314481	6. AMEND NO. 000
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7. TO DEPARTMENT OF ENERGY OAK RIDGE OPERATIONS OFFICE P.O. BOX 2001 OAK RIDGE, TN 37831	8. FROM: ENVR SECURITY TECHNO CERT PROG 901 NORTH STUART STREET SUITE 303 ARLINGTON, VA 22203
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9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
1	FUNDS TO DOE FOR PROJECT SI-0938 ACCTING CLASS: 97 2009 0401.1101 S0 2009 08 8000 40634003D8Z 25GYKLH09D NA 44213 00008735 WORK CAT CODE: 8A000 WORK CAT ELEM CODE: 99999 INITIAL ACCTING CLASS: 97 2009 0401.1101 08 40634003D8Z LINE ITEM CURRENT UNOBLIG BAL AMT: \$635,067.00		LS		\$635,067.00

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	11. GRAND TOTAL: \$635,067.00
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REMARKS :

THIS AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF THE ECONOMY ACT OF 1932, AS AMENDED (31 USC 1535), AND ADHERES TO FEDERAL ACQUISITION REGULATION (FAR) 6.002 AND OTHER APPLICABLE FEDERAL LAWS AND REGULATIONS. TO THE BEST OF OUR KNOWLEDGE, THE WORK REQUEST WILL NOT PLACE THE DOE AND ITS CONTRACTOR IN DIRECT COMPETITION WITH THE PRIVATE SECTOR. FUNDS TO DEPT OF ENERGY, PROJECT SI-0938, WIRELESS PLATFORM FOR ENERGY-EFFICIENT BUILDING CONTROL RETROFITS.

PI: KURUGANTIPV@ORNL.GOV F/865-576-0003
FINANCIAL POC: MARTHACE@ORNL.GOV F/865-574-6275

ADMINISTRATIVE INSTRUCTIONS:

- SIGN AND DATE ACCEPTANCE, DD FORM 448-2, AND RETURN WITHIN 15 DAYS ALONG WITH THE FINANCIAL DATA SHEET TO MARGARET.BANKS.CTR@OSD.MIL, F/703-696-2114, V/703-696-3627.
- SUBMIT BILLINGS MONTHLY TO THE F&A OFFICE IDENTIFIED BELOW. THE MIPR NUMBER MUST BE INCLUDED ON ALL BILLINGS.
- ANY UNUSED BALANCE AVAILABLE FOR WITHDRAWAL SHOULD BE PROMPTLY RETURNED TO THE ESTCP OFFICE VIA 448-2, BLOCK 12.B.
- UPON ACCEPTANCE OF THESE FUNDS, CUSTOMER AGREES TO COMPLY WITH THE ABOVE INSTRUCTIONS.
- FUNDS EXPIRE FOR OBLIGATION 30-SEP-2010. FUNDS ARE CONSIDERED OBLIGATED UPON RECEIPT AND PROCESSING OF THE ACCEPTANCE.

RECOVERY ACT: This commitment contains funds from the American Recovery and Reinvestment Act of 2009. All award documents and related communications include the clauses and provisions necessary to ensure award recipients are legally obligated and prepared to meet their reporting requirements under the Recovery Act. For each contract over \$500,000, agencies should prepare a summary of the contract document which will be made available publicly and linked to Recovery.gov via the award number. (Future guidance forthcoming)

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. Page 2 of 2																				
2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 19-AUG-2009	5. MIPR NUMBER W74RDV82314481	6. AMEND NO. 000																					
7. TO: DEPARTMENT OF ENERGY OAK RIDGE OPERATIONS OFFICE P.O. BOX 2001 OAK RIDGE, TN 37831			8. FROM: ENVR SECURITY TECHNO CERT PROG 901 NORTH STUART STREET SUITE 303 ARLINGTON, VA 22203																						
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED																									
ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f																				
<p style="text-align: center;">Please have the accepting official sign below and return to the FINANCIAL POC address. EXPIRATION DATE: 30-SEP-2010</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">RA TECHNICAL POC:</td> <td style="width: 30%;">MARGARET E BANKS</td> <td style="width: 20%;">SERDP</td> <td style="width: 20%;">703-698-3827</td> </tr> <tr> <td>RA FINANCIAL POC:</td> <td>AMELIA B BARNETT</td> <td>CEHEC-LM</td> <td>703-428-7941</td> </tr> <tr> <td>RA TECHNICAL POC ADDRESS:</td> <td colspan="3">HECSA - LOGISTICS MGMT OFC US ARMY CORPS OF ENGRS ATTN: CEHEC-LM 7701 TELEGRAPH ROAD ALEXANDRIA, VA 22315-3880</td> </tr> <tr> <td>PA TECHNICAL POC:</td> <td colspan="3">TEJA KURUGANTI V/885-241-2874</td> </tr> <tr> <td>PA FINANCIAL POC:</td> <td colspan="3">CHARLES MARTH V/885-574-9935</td> </tr> </table> <p> <input type="checkbox"/> DIRECT FUND CITE ACCEPTED <input type="checkbox"/> REIMBURSABLE _____ DATE: _____ TITLE: _____ </p>						RA TECHNICAL POC:	MARGARET E BANKS	SERDP	703-698-3827	RA FINANCIAL POC:	AMELIA B BARNETT	CEHEC-LM	703-428-7941	RA TECHNICAL POC ADDRESS:	HECSA - LOGISTICS MGMT OFC US ARMY CORPS OF ENGRS ATTN: CEHEC-LM 7701 TELEGRAPH ROAD ALEXANDRIA, VA 22315-3880			PA TECHNICAL POC:	TEJA KURUGANTI V/885-241-2874			PA FINANCIAL POC:	CHARLES MARTH V/885-574-9935		
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PA TECHNICAL POC:	TEJA KURUGANTI V/885-241-2874																								
PA FINANCIAL POC:	CHARLES MARTH V/885-574-9935																								
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)			13. MAIL INVOICES TO (Payment will be made by) USACE FINANCE CENTER 40042 C/O HQSACG (50) 5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005																						
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH ON THE LINE ITEM NO. ABOVE. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.				VIRGINIA L HARRIS FINANCIAL ANALYST ELECTRONICALLY SIGNED BY 19-AUG-2009																					
15. AUTHORIZING OFFICER (Type name and title) JINA LASHA BANKS-SAUNDERS			16. SIGNATURE JINA LASHA BANKS-SAUNDERS ELECTRONICALLY SIGNED BY		17. DATE 19-AUG-2009																				

DD Form 448

ATTACHMENT 2

FINANCIAL PLAN REPORT

Financial Plan Report - Detail

OR22725 - UT-BATTELLE (RECOVERY ACT - 89X0240)

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
470002	00916	3X	1720292	400403109	25400	00000000	00000000	0494938	45WV05001	0.00	4,529,185.00	0.00	4,529,185.00	4,529,185.00
470002	00916	3X	1720292	400403109	25400	00000000	00000000	0494937	45WV05002	0.00	1,316,400.00	0.00	1,316,400.00	1,316,400.00
470002	00916	3X	1720292	400403109	25400	00000000	00000000	0494934	45WV05003	0.00	469,956.00	0.00	469,956.00	469,956.00
470002	00916	3X	1720292	400403109	25400	00000000	00000000	0494939	45WV05501	0.00	4,499,817.00	0.00	4,499,817.00	4,499,817.00
470002	00916	3X	1720292	400403109	25400	00000000	00000000	0494935	45WV05601	0.00	4,499,993.00	0.00	4,499,993.00	4,499,993.00
470002	00916	3X	1720292	400403109	25400	00000000	00000000	0494933	45WV05602	0.00	2,292,000.00	0.00	2,292,000.00	2,292,000.00
470002	00916	3X	1720292	400403109	25400	00000000	00000000	0494940	45WV05701	0.00	3,499,942.00	0.00	3,499,942.00	3,499,942.00
470002	00916	3X	1720292	400403109	25400	00000000	00000000	0494936	45WV05901	0.00	3,699,799.00	0.00	3,699,799.00	3,699,799.00
470002	00916	3X	1720292	400403109	25400	00000000	00000000	0495583	45WV13201	0.00	89,900.00	0.00	89,900.00	89,900.00
470002	00916	3X	1720327	400403909	25400	00000000	00000000	0495674	45WV10201	0.00	0.00	635,067.00	635,067.00	635,067.00
Total for Program Parent/Control Point: 400000000										0.00	24,896,992.00	635,067.00	25,532,059.00	25,532,059.00
Total for Fund Type: 3X										0.00	24,896,992.00	635,067.00	25,532,059.00	25,532,059.00
Total for Recipient Code: OR										0.00	24,896,992.00	635,067.00	25,532,059.00	25,532,059.00
Total for Reporting Entity: 470002										0.00	24,896,992.00	635,067.00	25,532,059.00	25,532,059.00
Total for OR22725 - UT-BATTELLE (RECOVERY ACT - 89X0240)										0.00	24,896,992.00	635,067.00	25,532,059.00	25,532,059.00

AY 2009 - TAS 9790401; Sponsor Document number W74RDV92314461; UTB Project # 2075-V102-09

Financial Plan Report - Detail

OR22725 - UT-BATTELLE (RECOVERY ACT - 89X0240)

Financial Plan Number: 6
 Contract Modification Number: N/A
 Rpt Entity: OR OR3/OR4 - Oak Ridge National Lab, X-10, UT-Battelle

Fiscal Year: 2009
 Fiscal Month: 12

Agency	Obligation Change Amount
Defense	635,067.00
Total Appropriated Funds (Program 40):	635,067.00
Total DOE and Non-Appropriated Funds:	0.00
Grand Total:	635,067.00
Total Non-Appropriated Funds:	0.00