

PRIME CONTRACT MODIFICATION INDEX

Fiscal Year 2016

Modifications 1088 - 1122

Modification Reference	Type	Description of Modification Prime Contract No. DE-AC36-08GO28308	Date Signed by Contracting Officer
M1088	Administrative	<p>Added:</p> <ul style="list-style-type: none"> Incorporated Clause H.46, Management and Operating Contractor (M&O) Subcontract Reporting (Sep 2015) into Part I, Section H, Special Contract Requirements. <p>Revised:</p> <ul style="list-style-type: none"> Clause H.44, Conference Spending Consolidated and Further Continuing Appropriations Act, 2013 for Management and Operating Contracts (May 2013) is revised to remove the second sentence in paragraph (b) that conflicted with H.45, Conference Management. <p>Deleted and Replaced:</p> <ul style="list-style-type: none"> Section J, Attachment E, Applicable Laws and Regulations (List A), version contained in M791, is deleted and replaced. Section J, Attachment J, FY 2015 Performance Evaluation and Measurement Plan, Revision 4, dated May 11, 2015, is deleted and replaced with FY 2016 Performance Evaluation and Measurement Plan, Revision 4, dated October 5, 2015 and is incorporated into this contract by reference. Section J, Attachment K Calendar Year 2014 Diversity Plan is deleted and replaced with Calendar Year 2015 Diversity Plan and is incorporated into this contract by reference. 	10/27/2015
A1089	Funding	<ul style="list-style-type: none"> I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,278,597,127.48 obligated and reflects letter mods dated 10/15/15 and 10/21/15. 	10/30/15
A1090	Funding	<ul style="list-style-type: none"> I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,324,846,883.26 obligated and reflects letter mods dated 11/04/15, 11/10/15 and 11/19/15. 	11/25/15
M1091	Administrative	<p>Deleted and Replaced:</p> <ul style="list-style-type: none"> Section J, Attachment B, Key Personnel, is deleted and replaced with an updated listing of Key Personnel. Section J, Attachment P, Five Year Plan, FY 15 through FY19, Rev 2 dated October 23, 2014 is deleted and the Five Year Plan, FY16 through FY20, dated November 5, 2015, is incorporated into this contract by reference. 	12/03/2015

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Modification Reference	Type	Description of Modification Prime Contract No. DE-AC36-08GO28308	Date Signed by Contracting Officer
A1092	Funding	<ul style="list-style-type: none"> I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,348,124,815.13 obligated and reflects letter mod dated 12/01/15, 12/09/15 and 12/14/15. 	12/22/2015
A1093	Funding	<ul style="list-style-type: none"> I.140 970.5232-6 Obligation of Funds reflects total amount of \$3,348,221,902.51 obligated and reflects letter mod dated 12/16/15 (see letter dated 01/08/16 for updates to 12/9/15 and 12/16/15). 	12/23/2015
A1094	Funding	<ul style="list-style-type: none"> I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,348,243,747.17 obligated and reflects letter mod dated 01/08/16. 	01/15/2016
A1095	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,348,343,747.17 obligated and is inconsistent with letter mod dated 01/12/16. 	01/20/2016
A1096	Funding	<ul style="list-style-type: none"> I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,353,919,667.94 obligated and reflects letter mods dated 01/08/16, 01/12/16, 01/14/16 and 01/20/16. 	01/27/2016
A1097	Funding	<ul style="list-style-type: none"> I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,355,130,733.96 obligated and reflects letter mod dated 01/27/16. 	01/27/2016
A1098	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,355,713,258.23 obligated and is inconsistent with letter mod dated 02/08/16. 	02/22/2016
A1099	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,355,732,675.71 obligated and is inconsistent with letter mod dated 02/16/16. 	02/23/2016
A1100	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,355,742,384.45 obligated and is inconsistent with letter mod dated 02/22/16. 	02/23/2016
A1101	Funding	<ul style="list-style-type: none"> Clause I.140 970-5232-4 Obligation of Funds reflects total amount of \$3,407,970,348.22 obligated and is inconsistent with letter mods dated 02/05/16, 02/09/16 and 02/18/16. 	02/24/2016
M1102	Administrative	<p>Deleted and Replaced:</p> <ul style="list-style-type: none"> Part II, Section I. Clause I.27 52.219-8, Utilization of Small Business Concerns (Jul 2013) is hereby deleted from Part II, Section I, Contract Clauses and is replaced with I.27 52.219-8 Utilization of Small Business Concerns (Oct 2014). 	03/02/2016

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		<ul style="list-style-type: none"> • Section J, Attachment B, Key Personnel, is deleted and replaced with an updated listing of Key Personnel. • Section J, Attachment C, Small Business Subcontracting Plan: The FY 2015 Small Business Subcontracting Plan is deleted and replaced with the FY 2016 Small Business Subcontracting Plan. 	
A1103	Funding	<ul style="list-style-type: none"> • Clause I 140 970.5232-4 Obligation of Funds reflects total amount of \$3,385,817,787.47 obligated and is inconsistent with letter mod dated 03/21/16. 	03/28/2016
A1104	Funding	<ul style="list-style-type: none"> • Clause I 140 970.5232-4 Obligation of Funds reflects total amount of \$3,385,866,331.16 obligated and is inconsistent with letter mod dated 03/21/16. 	03/29/2016
A1105	Funding	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,420,187,702.64 obligated and reflects letter mods dated 03/02/16, 03/10/16, 03/16/16 and 03/24/16 	03/30/2016
M1106	Administrative	<p>Added:</p> <ul style="list-style-type: none"> • Clause H.47, Risk Management and Insurance Programs is hereby incorporated into Part I, Section H, Special Contract Requirements. <p>Deleted and Replaced:</p> <ul style="list-style-type: none"> • Part II, Section I. Clause I.28, 52.219-9, Small Business Subcontracting Plan (Jul 2013) is deleted from Part II, Section I, Contract Clauses and is replaced with I.28, 52.219-9 Small Business Subcontracting Plan (Oct 2015), Alternate II (Oct 2001). • Section J, Attachment A, Personnel (Appendix A), is deleted and replaced to update Section 3, Paragraph 5, effective January 1, 2016. • Section J, Attachment F, Operating and Administrative Requirements (List B) is deleted and replaced to delete DOE O 350.1 CRDs, Change 1 and to incorporate DOE O 350.1, CRD, Change 5, Contractor Human Resource Management Programs. 	04/20/2016

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		<ul style="list-style-type: none"> Section J, Attachment J, Performance Evaluation and Measurement Plan, FY 2016, Revision 4, dated October 5, 2015, is deleted and replaced with the FY 2016 Performance Evaluation and Measurement Plan dated February 23, 2016. 	
A1107	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,420,287,702.64 obligated and is inconsistent with letter mod dated 04/14/16. 	04/26/2016
A1108	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,421,170,226.91 obligated and is inconsistent with letter mod dated 04/14/16. 	04/28/2016
A1109	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,421,243,042.44 obligated and is inconsistent with letter mod dated 04/14/16. 	04/28/2016
A1110	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,421,953,719.14 obligated and is inconsistent with letter mod dated 04/25/16. 	04/28/2016
A1111	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,463,288,720.98 obligated and is inconsistent with letter mod dated 04/06/16. 	04/29/2016
A1112	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,530,522,962.56 obligated and reflects letter mods dated 05/05/16, 05/16/16, 05/18/16 and is inconsistent with 05/23/16. 	05/24/2016
A1113	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,532,124,014.57 obligated and reflects letter mods dated 05/05/16, 05/16/16, 05/18/16 and 05/23/16. 	05/24/2016
A1114	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,532,341,882.67 obligated and is inconsistent with letter mods dated 06/09/16 and 06/14/16. 	06/28/2016
A1115	Funding	<ul style="list-style-type: none"> Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,534,268,747.92 obligated, reflects letter mod dated 06/21/16 and includes letter mods dated 06/09/16 and 06/14/16. 	06/30/2016
M1116	Administrative	<p>Deleted and Replaced:</p> <ul style="list-style-type: none"> Section J, Attachment B, Key Personnel, is deleted and replaced to update key personnel information. Section J, Attachment E, Applicable Laws and Regulations (List A) is deleted and replaced to: 	07/20/2016

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		<p>Add:</p> <ul style="list-style-type: none"> - 7 CFR 330, Federal Plant Pest Regulations <p>Delete:</p> <ul style="list-style-type: none"> - 40 CFR 79, Registration of Fuels and Fuel Additives - 40 CFR 166, Exemption of Federal and State Agencies for use of Pesticides under Emergency Conditions <ul style="list-style-type: none"> • Section J, Attachment F, Operating and Administrative Requirements (List B) is deleted and replaced to add DOE O 443.1B CRD, Change 1, Protection of Human Research Subjects. 				
A1117	Funding	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,537,384,827.98 obligated and is inconsistent with letter mods dated 07/12/16 and 07/20/16. 	07/26/2016			
A1118	Funding	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,587,651,630.86 obligated, reflects letter mod dated 07/20/16 and includes letter mod dated 07/06/16. 	07/27/2016			
A1119	Funding	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,624,169,797.40 obligated and is inconsistent with letter mods dated 08/03/16, 08/11/16, 08/17/16 and 08/26/16. 	08/31/2016			
M1120	Administrative	<p>The total award value is increased from \$3.6 billion to \$4.5 billion.</p> <p>Deleted and Replaced:</p> <ul style="list-style-type: none"> • Section J, List of Documents, Exhibits, and Other Attachments Attachment F, Operating and Administrative Requirements (List B) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">Added</td> <td style="width: 50%; text-align: center;">DOE O 470.5 CRD Insider Threat Program Approved: 06/02/14</td> <td style="width: 25%; text-align: center;">CRD applicable in part</td> </tr> </table> <ul style="list-style-type: none"> • Section J, Attachment K, NREL's Diversity Plan for CY 2015 is deleted and replaced with the Diversity Plan for CY 2016, incorporated by reference. 	Added	DOE O 470.5 CRD Insider Threat Program Approved: 06/02/14	CRD applicable in part	09/23/16
Added	DOE O 470.5 CRD Insider Threat Program Approved: 06/02/14	CRD applicable in part				
A1121	Funding	<ul style="list-style-type: none"> • Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,670,685,000.13 obligated 	09/27/16			

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		and is inconsistent with letter mods dated 09/08/16, 09/15/16 and 09/26/16.	
A1122	Funding	<ul style="list-style-type: none">• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$3,678,833,171.24 obligated, reflects letter mod dated 09/26/16 and includes letter mods dated 09/08/16 and 09/15/16.	09/29/16