

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2022 Modifications 1299 to 1331

Modification Reference	Type	Description of Modification Prime Contract No. <b>DE-AC36-08GO28308</b>	Date Signed by Contracting Officer
1299	<b>Administrative</b>	<b>Added:</b> <ul style="list-style-type: none"> <li>• <b>Section I – Contract Clauses</b> <ul style="list-style-type: none"> <li>- Clause I.176 52.223-99 – Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (OCT 2021) (DEVIATION) is added to the contract as a new clause.</li> </ul> </li> </ul>	10/07/21
1300	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,524,953,005.49 obligated and includes letter dated 10/21/2021.</li> </ul>	10/21/21
1301	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,529,098,967.55 obligated and includes letter dated 10/25/2021.</li> </ul>	10/25/21
1302	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,544,272,711.29 obligated and includes letter dated 11/18/2021.</li> </ul>	11/18/21
1303	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,547,623,806.49 obligated and includes letter dated 11/23/2021.</li> </ul>	11/23/21
1304	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,689,449,732.36 obligated and includes letter dated 12/17/2021.</li> </ul>	12/17/21
1305	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,696,457,305.45 obligated and includes letter dated 12/21/2021.</li> </ul>	12/22/21

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## Fiscal Year 2022 Modifications 1299 to 1331

1306	<b>Administrative</b>	<p><b>Added:</b></p> <ul style="list-style-type: none"> <li>• <b>Section I – Contract Clauses</b> <ul style="list-style-type: none"> <li>- Clause I.177 52.242-3 Penalties for Unallowable Costs (Sep 2021) is added to the contract as a new clause.</li> <li>- Clause I.178 52.242-4 Certification of Final Indirect Costs (Jan 1997) is added to the contract as a new clause.</li> </ul> </li> </ul> <p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li>• <b>Section I – Contract Clauses</b> <ul style="list-style-type: none"> <li>- Clause I.62 52.230-2 Cost Accounting Standards (Oct 2015) is deleted and replaced with Clause I.62 52.230-2 Cost Accounting Standards (Jun 2020).</li> </ul> </li> <li>• <b>Section J – List of Documents, Exhibits, and Other Attachments</b> <ul style="list-style-type: none"> <li>- Attachment F – Operating and Administrative Requirements (List B) is deleted and replaced as follows.</li> </ul> <table border="1" style="margin-left: 20px;"> <tr> <td style="text-align: center;">Delete</td> <td>DOE O 150.1A CRD Continuity Programs Approved: 03/31/14</td> <td>CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 150.1B CRD Continuity Programs Approved: 12/21/21</td> <td>CRD applicable in whole</td> </tr> </table> </li> </ul>	Delete	DOE O 150.1A CRD Continuity Programs Approved: 03/31/14	CRD applicable in whole	Add	DOE O 150.1B CRD Continuity Programs Approved: 12/21/21	CRD applicable in whole	01/11/22
Delete	DOE O 150.1A CRD Continuity Programs Approved: 03/31/14	CRD applicable in whole							
Add	DOE O 150.1B CRD Continuity Programs Approved: 12/21/21	CRD applicable in whole							
1307	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,755,262,976.10 obligated and includes letter dated 01/21/2022.</li> </ul>	01/21/22						
1308	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,760,448,790.48 obligated and includes letter dated 01/27/2022.</li> </ul>	01/28/22						
1309	<b><u>Administrative</u></b>	<p><b>Added:</b></p> <ul style="list-style-type: none"> <li>• <b>Section H – Special Contract Requirements</b> <ul style="list-style-type: none"> <li>- Clause H.55 Contractor’s Obligations Concerning U.S. Manufacturing Requirements of a Determination of Exceptional Circumstances (DEC) is added to the contract as a new clause.</li> <li>- Clause H.56 EPA Act Data Protection is added to the contract as a new clause.</li> </ul> </li> </ul> <p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li>• <b>Section H – Special Contract Requirements</b> <ul style="list-style-type: none"> <li>- H.3 Employee Compensation: Pay and Benefits is deleted and replaced to the contract with the most current version.</li> </ul> </li> </ul>	02/16/22						

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## Fiscal Year 2022 Modifications 1299 to 1331

1310	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,761,505,173.98 obligated and includes letter dated 02/17/2022.</li></ul>	02/17/22
1311	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,785,932,438.98 obligated and includes letter dated 02/17/2022.</li></ul>	02/18/22
1312	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,793,522,985.42 obligated and includes letter dated 02/23/2022.</li></ul>	02/24/22
1313	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,793,972,985.42 obligated and includes letter dated 03/08/2022.</li></ul>	03/09/22
1314	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,794,176,985.42 obligated and includes letter dated 03/11/2022.</li></ul>	03/14/22
1315	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,846,448,249.78 obligated and includes letter dated 03/18/2022.</li></ul>	03/18/22
1316	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,857,562,360.55 obligated and includes letter dated 03/24/2022.</li></ul>	03/25/22
1317	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,857,612,360.55 obligated and includes letter dated 03/29/2022.</li></ul>	03/30/22

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## Fiscal Year 2022 Modifications 1299 to 1331

1318	Administrative	<p><b>Added:</b></p> <ul style="list-style-type: none"> <li>• <b>Section I – Contract Clauses</b> <ul style="list-style-type: none"> <li>- Clause I.179 970.5216-7 Allowable Cost and Payment (Oct 2021) is added to the contract as a new clause.</li> </ul> </li> </ul> <p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li>• <b>Section I – Contract Clauses</b> <ul style="list-style-type: none"> <li>- Clause I.106 970.5203-1 Management Controls (Jun 2007) is deleted and replaced with Clause I.106 970.5203-1 Management Controls (Oct 2021).</li> <li>- Clause I.127 970.5227-4 Authorization and Consent (Aug 2002 ) is deleted and replaced with Clause I.127 970.5227-4 Authorization and Consent (Aug 2002) (Deviation).</li> <li>- Clause I.128 970.5227-5 Notice and Assistance Regarding Patent and Copyright Infringement (Dec 2000) is deleted and replaced with Clause I.128 970.5227-5 Notice and Assistance Regarding Patent and Copyright Infringement (Dec 2000) (Deviation).</li> <li>- Clause I.138 970.5232-2 Payments and Advances (Dec 2000) Alternate II (Dec 2000) Alternate III (Dec 2000) is deleted and replaced with Clause I.138 970.5232-2 Payments and Advances (Oct 2021) Alternate II (Oct 2021).</li> <li>- Clause I.139 970.5232-3 Accounts, Records, and Inspection (Dec 2010) Alternate I (Dec 2000) is deleted and replaced with Clause I.139 970.5232-3 Accounts, Records, and Inspection (Oct 2021).</li> <li>- Clause I.143 970.5232-7 Financial Management System (Dec 2000) is deleted and replaced with Clause I.143 970.5232-7 Financial Management System (Oct 2021).</li> <li>- Clause I.144 970.5232-8 Integrated Accounting (Dec 2000) is deleted and replaced with Clause I.144 970.5232-8 Integrated Accounting (Oct 2021).</li> <li>- Clause I.150 970.5244-1 Contractor Purchasing System (AUG 2016) is deleted and replaced with Clause I.150 970.5244-1 Contractor Purchasing System (Oct 2021).</li> </ul> </li> </ul> <p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li>• <b>Section J – List of Documents, Exhibits, and Other Attachments</b></li> </ul>	04/15/22
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		<ul style="list-style-type: none"> <li>- Attachment C, FY 2021 Small Business Subcontracting Plan is deleted and replaced with FY 2022 Small Business Subcontracting Plan.</li> <li>- Attachment E, Applicable Laws, and Regulations (List A), version contained in Admin Modification M1277 is deleted and replaced.</li> <li>- Attachment F – Operating and Administrative Requirements (List B) is deleted and replaced as follows.</li> </ul> <table border="1" style="margin-left: 40px;"> <tr> <td style="text-align: center;">Delete</td> <td>DOE O 205.1C CRD Department of Energy Cyber Security Program Approved: 05/15/19</td> <td>CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 205.1C Chg 1 (LtdChg) CRD Department of Energy Cyber Security Program Approved: 05/15/19 Chg 1 (LtdChg): 02/03/22</td> <td>CRD applicable in whole</td> </tr> </table> <ul style="list-style-type: none"> <li>- Attachment J, FY 2022 Performance Evaluation and Measurement Plan dated September 30, 2021 is deleted and replaced with the FY 2022 Performance Evaluation and Measurement Plan dated April 12, 2022 and is incorporated into this contract by reference.</li> <li>- Attachment K, CY 2021 Diversity Plan is deleted and replaced with the CY 2022 Diversity Plan and is incorporated into the contract by reference.</li> </ul>	Delete	DOE O 205.1C CRD Department of Energy Cyber Security Program Approved: 05/15/19	CRD applicable in whole	Add	DOE O 205.1C Chg 1 (LtdChg) CRD Department of Energy Cyber Security Program Approved: 05/15/19 Chg 1 (LtdChg): 02/03/22	CRD applicable in whole	
Delete	DOE O 205.1C CRD Department of Energy Cyber Security Program Approved: 05/15/19	CRD applicable in whole							
Add	DOE O 205.1C Chg 1 (LtdChg) CRD Department of Energy Cyber Security Program Approved: 05/15/19 Chg 1 (LtdChg): 02/03/22	CRD applicable in whole							
1319	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,858,537,360.55 obligated and includes letter dated 04/20/2022.</li> </ul>	04/20/22						
1320	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,883,946,646.32 obligated and includes letter dated 04/25/2022.</li> </ul>	04/25/22						
1321	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,892,084,905.63 obligated and includes letter dated 04/27/2022.</li> </ul>	04/29/22						

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## Fiscal Year 2022 Modifications 1299 to 1331

1322	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,894,776,180.63 obligated and includes letter dated 05/06/2022.</li> </ul>	05/06/22									
1323	<b>Administrative</b>	<p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li><b>Section I – Contract Clauses</b> <ul style="list-style-type: none"> <li>Clause I.125 970.5227-2 Rights in Data – Technology Transfer (Dec 2000) (Deviation-Jul 2006) is deleted and replaced with Clause I.125 970.5227-2 Rights in Data-Technology Transfer (Dec 2000) (Deviation).</li> <li>Clause I.132 970.5227-10 Patent Rights – Management and Operating Contracts, Nonprofit Organization or Small Business Firm Contractor (Dec 2000) is deleted and replaced with Clause I.132 970.5227-10 Patent Rights – Management and Operating Contracts, Nonprofit Organization or Small Business Firm Contractor (Dec 2000) (Deviation).</li> </ul> </li> <li><b>Section J – List of Documents, Exhibits, and Other Attachments</b> <ul style="list-style-type: none"> <li>Attachment F – Operating and Administrative Requirements (List B) is deleted and replaced as follows: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Add</td> <td>DOE O 471.7 CRD Controlled Unclassified Information Approved: 02/03/22</td> <td>CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Delete</td> <td>DOE O 471.3 Admin Chg 1 CRD Identifying and Protecting Official Use Only Information Approved: 04/09/03 Admin Chg 1: 01/13/11</td> <td>CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Delete</td> <td>DOE M 471.3-1 Admin Chg 1 CRD Manual for Identifying and Protecting Official Use Only Information Approved: 04/09/03 Admin Chg 1: 01/13/11</td> <td>CRD applicable in whole</td> </tr> </table> </li> <li>Attachment J, Performance Evaluation and Measurement Plan effective April 12, 2022 is deleted and replaced with Attachment J, Performance Evaluation and Measurement Plan effective April 21, 2022 and is incorporated into this contract by reference.</li> </ul> </li> </ul>	Add	DOE O 471.7 CRD Controlled Unclassified Information Approved: 02/03/22	CRD applicable in whole	Delete	DOE O 471.3 Admin Chg 1 CRD Identifying and Protecting Official Use Only Information Approved: 04/09/03 Admin Chg 1: 01/13/11	CRD applicable in whole	Delete	DOE M 471.3-1 Admin Chg 1 CRD Manual for Identifying and Protecting Official Use Only Information Approved: 04/09/03 Admin Chg 1: 01/13/11	CRD applicable in whole	05/18/22
Add	DOE O 471.7 CRD Controlled Unclassified Information Approved: 02/03/22	CRD applicable in whole										
Delete	DOE O 471.3 Admin Chg 1 CRD Identifying and Protecting Official Use Only Information Approved: 04/09/03 Admin Chg 1: 01/13/11	CRD applicable in whole										
Delete	DOE M 471.3-1 Admin Chg 1 CRD Manual for Identifying and Protecting Official Use Only Information Approved: 04/09/03 Admin Chg 1: 01/13/11	CRD applicable in whole										

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1324	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,944,712,949.19 obligated and includes letter dated 05/20/2022.</li></ul>	05/20/22
1325	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,951,365,163.69 obligated and includes letter dated 05/26/2022.</li></ul>	05/26/22
1326	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,956,156,828.69 obligated and includes letter dated 06/10/2022.</li></ul>	06/10/22
1327	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,956,156,828.69 obligated and includes letter dated 06/17/2022.</li></ul>	06/17/22
1328	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,003,201,010.56 obligated and includes letter dated 06/22/2022.</li></ul>	06/22/22
1329	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,013,073,434.67 obligated and includes letter dated 06/27/2022.</li></ul>	06/28/22
1330	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,021,545,431.67 obligated and includes letter dated 07/19/2022.</li></ul>	07/20/22
1331	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,063,043,232.86 obligated and includes letter dated 07/25/2022.</li></ul>	07/25/22