

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M206	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Department of Energy TJNAF Site Office 12000 Jefferson Avenue Newport News, VA 23606	CODE	7. ADMINISTERED BY (if other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Southeastern Universities Research Association, Inc. 1200 New York Avenue, NW Washington, D.C. 20005			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-84ER40150
				10B. DATED (SEE ITEM 11) August 3, 1984
CODE	FACILITY CODE			

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 your 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)

N/A

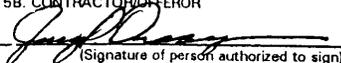
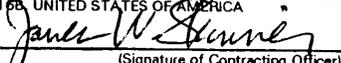
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: In accordance with Clause H.31 entitled "Performance Measure Review" and Clause H.32 entitled "Use of Objectives Standards of Performance,"
	D. OTHER (Specify type of modification and authority) Self-Assessment and Performance Evaluation."

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

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

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) Jerry P. Draayer, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James W. Skinner, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/11/01	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/11/01

1. The purpose of this modification is to revise Appendix B (Performance Evaluation by Performance-Based Metrics) as follows:
 - a. Revise Performance Measure 5.6 entitled "Fraction of High-value Facilities Rated 'Highly Protected Risk' (4 points)." Attachment 1 is the replacement page that incorporates the revised Performance Measure 5.6.
 - b. Revise Performance Measure 6.6 entitled "Stores Inventory Rate (1 point)": Attachment 2 is the replacement page that incorporates the revised Performance Measure 6.6.
 - c. Revise Performance Measure 6.13 entitled "Average Procurement Cycle time to award a simplified purchase order ($\$0 < \$100,000$) (3 points)." Attachment 3 is the replacement page that incorporates the revised Performance Measure 6.13.
2. All other terms and conditions remain unchanged and in full force and effect.

ATTACHMENT 1

- A facility is a separate building and its contents
- A facility is high-value if it has a maximum credible fire loss of \$1 million or more
- A facility is high-value if it is mission essential
- A facility is mission essential if its maximum credible fire loss would result in more than a three month programmatic delay

Data collection: Facilities which are high-value are determined by the Plant Engineering Director, with DOE Site Office concurrence. Information required to classify the level of fire protection is collected by representatives from the technical services group of SURA’s fire and property insurance carrier.

Data evaluation: Performed by representatives from the technical services group of SURA’s fire and property insurance carrier. Evaluations are scheduled in even-numbered fiscal years only, and the same score is used in the succeeding odd-numbered fiscal year. Evaluations may be conducted in an odd-numbered fiscal year if either SURA or DOE believes that there has been a substantive change in the Highly Protected Risk status; in this event, the new score will be used in the odd-numbered year.

Performance measure custodian: EH&S Reporting

Performance measurement validation: Site Office concurrence ensures that the high-value facilities are correctly identified. The fact that the same insurance carrier classifies the fire protection risk and provides SURA’s fire coverage assures accuracy in the classification.

Scoring: Based directly on fraction of high-value facilities meeting criteria

Performance Level (Score)	Adjectival Rating	% of Assigned Points†
0.95 to 1.00	Outstanding	90 to 100
0.90 to < 0.95	Excellent	80 to <90
0.85 to < 0.90	Good	70 to <80
0.80 to < 0.85	Marginal	60 to <70
0.75 to < 0.80	Unsatisfactory (Poor)	50 to <60
0.00 to < 0.75	Unsatisfactory (Failing)	0 to <50

† In each adjectival category, points are assigned by linear interpolation between the ranges listed.

ATTACHMENT 2

Scoring:

Performance Level = [(Value of property not located during each of the inventories / Corresponding value of property for each class inventoried) * 100]

<u>Submeasure</u>	<u>Frequency</u>	<u>Odd Years</u>	<u>Even Years</u>
6.5a Capital Equipment	biannual	2 points	0 pts. (not conducted)
6.5b Sensitive	annual	2 points	4 points
6.5c Stores	annual	1 point	1 point

<u>Performance Level</u>	<u>Adjectival Rating</u>	<u>% of Maximum Assigned Points</u>
< 1%	Outstanding	100
≥ 1% to < 1.5%	Excellent	85
≥ 1.5% to < 2%	Good	70
≥ 2.0% to < 3%	Marginal	55
≥ 3.0% to < 4.0%	Unsatisfactory (Poor)	40
≥ 4.0%	Unsatisfactory (Failing)	0

6.6 Stores Inventory Reduction Rate. [1 point]

Reduction in the inventory of the Technical Stockroom by an amount equating to 10% by September 30, 2001.

Scoring

Performance Level = Percentage of Technical Stockroom inventory reduction measured by dividing the total dollar stockroom inventory transferred to Property Management by the dollar value of the JLab Technical Stockroom shelf inventory as of October 1, 2000.

<u>Performance Level</u>	<u>Adjectival Rating</u>	<u>% of Maximum Assigned Points</u>
≥ 11 %	Outstanding	100
≥ 10 % to < 11 %	Excellent	85
≥ 9 % to < 10 %	Good	70
≥ 8 % to < 9 %	Marginal	60
≥ 7 % to < 8 %	Unsatisfactory (Poor)	50
< 7 %	Unsatisfactory (Failing)	0

ATTACHMENT 3

6.11 Number of occurrences that the monthly Cost Management Report (533M) had to be resubmitted to the DOE Contracting Officer to correct erroneous data reported by the Lab. [1 point]

6.12 Number of travel expense reports taken from a 10% random sample of Department audited expense reports that contained an error exceeding \$100 that was not detected at the time the expense report was originally audited by Business Services. [1 point]

PROCUREMENT (6 points)

Objective: Assure procurement functions are carried out so as to be cost effective, meet contractual requirements, satisfy customers' needs, and meet socioeconomic goals.

6.13 Average procurement cycle time to award a simplified purchase order (\$0 <\$100,000). [3 points]

6.14 Percent of total available purchasing dollars awarded to: small business concerns; small women-owned business concerns; and small disadvantaged business concerns. [3 points]

HUMAN RESOURCES AND SERVICES (6 points)

Objective: Attract and retain a diverse workforce capable of successfully executing Jefferson Lab's mission. Provide a workplace environment conducive to employee well-being and growth. Maintain innovative compensation practices aligned with the market place to attract and retain a diverse, well-trained workforce. Maintain innovative and cost-effective health care programs aligned with the commercial market place for similarly situated workforce programs. Provide a comprehensive program of library, publications, and records management services in support of Lab activities.

6.15a Percent of action oriented diversity commitments, as established in the Affirmative Action Plan (AAP) completed during the fiscal year. [1 point]

6.15b Representation of protected classes (PC) within each EEO-1 category at the end of the fiscal year compared to the beginning of the fiscal year (adjusted for voluntary separations). [1 point]

6.16 Sustainable EEOC charges. [1 point]

6.17 Achieve compensation positions aligned with market practices to reflect the Lab's mid-market compensation philosophy. [1 point]

6.18 Percent of three-year rolling average of annual increases in premium cost relative to market. [1 point]

PROCUREMENT (6 points)

6.13 Average procurement cycle time to award a simplified purchase order (\$0 <\$100,000). [3 points]

Introduction:

Procurement cycle time is based on the date the purchase requisition is received in Procurement until the action is awarded, but does not include the time required to establish new vendors or time required by Jefferson Lab requisitioners to correct deficient requisition documentation.

Scoring:

Performance Level	Adjectival Rating	% of Maximum Assigned Points
Less than 11 Days	Outstanding	100
≥ 11 to ≤ 15 Days	Excellent	85
> 15 to ≤ 20 Days	Good	70
> 20 to ≤ 25 Days	Marginal	55
> 25 to ≤ 30 Days	Unsatisfactory (Poor)	40
Greater than 30 Days	Unsatisfactory (Failing)	0

6.14 Percent of total available purchasing dollars awarded to: small business concerns; small women-owned business concerns; and small disadvantaged business concerns. [3 points]

Introduction:

- Total estimated dollar value of all planned subcontracting (to Large and Small Business concerns): \$58,600,000.
- “Total Available Purchasing Dollars” excludes: (i) awards to foreign sources; and (ii) decentralized credit card purchases.
- Awards to women-owned business concerns, and small disadvantaged business concerns will be counted for every Submeasure that is applicable.

FY01 Peak Performance Goals (PPG):

- Submeasure 6.14a: Award 46% of total available purchasing dollars (est. \$26,956,000) to small business concerns. (1 point)
- Submeasure 6.14b: Award 6% of available purchasing dollars (est. \$3,516,000) to women owned business concerns. (1 point)
- Submeasure 6.14c: Award 7% of available purchasing dollars (est. \$4,102,000) to small disadvantaged business concerns. (1 point)