

**PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**SECTION J**

**ATTACHMENT G: SUMMARY OF CONTRACT DELIVERABLES**

### SUMMARY OF CONTRACT DELIVERABLES

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date<sup>1</sup></b>
1.	C.3.1.5	Ten Year Site Plan	Approval	Within 6 months of written notice to proceed, updated annually
2.	C.3.1.5	Maintenance Plan (including Nuclear Maintenance Management Plan)	Approval	Within 6 months of written notice to proceed, updated annually
3.	C.3.1.6	Activity Based Cost Documents	Approval	Start of each fiscal year, after receipt of new fiscal year funding from EM
4.	C.3.1.7	Work Authorization Package and status of changes	Information	Monthly
5.	C.3.4.1	Quality Assurance Project Plan	Approval	Within 30 days of written notice to proceed
6.	C.4.3.1	Research and Development Initiatives	Approval	Prior to funding and implementation of such initiatives.
7.	H.5	Contractor Employee Compensation Plan	Approval	No later than 30 days before the end of transition
8.	H.5	Annual Contractor Salary-Wage Increase Expenditure Report	Information	Annually
9.	H.5	Top five most highly compensated executives	Information	At the time of award and at the time of any subsequent change to their total cash compensation.
10.	H.5	Annual Report of Contractor Expenditures for Employee Supplemental Compensation	Information	March 1 of every year
11.	H.5	A performance self-assessment of the Total Compensation System implementation and results	Information	As required.
12.	H.5	Employee Benefits Value Study (BEN-VAL)	Approval	Every two years.
13.	H.5	Employee Benefits Cost Study Comparison	Approval	Annually.

<sup>1</sup> All days refer to calendar days.

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14.	H.5	Cash Compensation Reports	Approval	As required.
15.	H.5	Pension Management Plan (PMP)	Approval	Annual, 45 days after the last day of the Plan year along with its draft actuarial valuation
16.	H.5	Actuarial Valuation Reports, Forms 5500, Forms 5300	Approval	By the due date for filing IRS Form 5500.
17.	H.5	Changes to Pension Plans	Approval	At least sixty (60) days prior to the adoption of any changes.
18.	H.5	Terminating Pension Plans	Approval	At least sixty (60) days prior to the scheduled date of plan termination.
19.	H.6	Workforce Transition Plan (WF Transition Plan) and associated activities.	Approval	Draft Plan: Within 15 days after written notice to proceed.  Final Plan: Within 30 days after written notice to proceed.  Associated Activities: See Section H.6(a)
20.	H.6	Benefits Transition Plan and associated activities.	Approval	Draft Plan: Within 20 after written notice to proceed.  Final Plan Within 30 days after written notice to proceed. Associated Activities: See Section H.6(b).
21.	H.8	Contract Transition Plan	Approval	Within 5 days of Contract Award.Summary o
22.	H.11	Annual Small Business Subcontracting Plan	Approval	Prior to the beginning of each fiscal year.
23.	H.22	Periodic Plans and Reports	Information	As specified by the Contracting Officer or representative.
24.	H.22	General Management Reports	Information	As specified by the Contracting Officer
25.	H.23	Work Authorization Report	Approval	Prior to the start of each fiscal year
26.	H.26	Implementation Plan for Employee Concerns	Approval	Within 90 days of written notice to proceed

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		Program (ECP)		
27.	H.27	Updated Integrated Safety Management System (ISMS) Description Document	Approval	Within 60 days of written notice to proceed and annually on September 1st
28.	H.40	Management of Litigation Procedure(s)	Approval	Within 60 days after effective date of contract, updated as required
29.	H.41	Cyber Security Program (Standards for Security Categorization of Federal Information and Information Systems; Computer Security Threat and Vulnerabilities Statement; and Computer Security Risk Assessment and Mitigation; System Security Plan); and other subsequent deliverables	Approval	Within 90 days of written notice to proceed; TBD for subsequent deliverables
30.	H.44	1) Records Management Plan 2) File Plan 3) Records Disposition Plan	Approval (CBFO RMFO review)	1) Within 60 days of written notice to proceed 2) Within 60 days of written notice to proceed 3) Prior to any disposition activities or within 6 month of written notice to proceed.
31.	H.44	1. Records File Plan Update 2. Vital Records Update	Approval (CBFO RMFO review)	Annually
32.	H.44	Privacy Act Systems of Records	Approval (Also DOE Privacy Act Officer)	Within 90 days of written notice to proceed: and updated annually
33.	H.44	Records Disposition Plan Update	Approval (CBFO RMFO review)	Prior to implementation
34.	H.47	Contractor Community Commitment Plan	Information	Annually and Semi-annual progress report
35.	K.15	Written Workplace Substance Abuse Program	Approval	Within 30 days of contract award
36.	I.10	Code Of Business Ethics And Conduct	Information	Within 30 days after written notice to proceed
37.	I.10	Business Ethics Awareness And Compliance Program	Information	Within 90 days after written notice to proceed
38.	I.10	Internal Control System	Information	Within 90 days after written notice to proceed

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39.	I.33	1) Subcontracting Plan 2) Individual Subcontract Report using Electronic Subcontract Report system	1) Approve 2) Acknowledge receipt or reject 3) Acknowledge receipt or reject	1) At Contract award and major modifications 2) Semi-annually within 30 days of periods closing on March 31 and Sept. 30 3) Annually within 30 days of period closing on Sept. 30
40.	I.35	Small Disadvantaged Business Participation Targets	Information	At contract completion if required
41.	I.46	Federal Contractor Veterans Employment Report (VETS Form 100)	Information	Annually no later than Sept 30 of each year.
42.				
43.	I.51	Material Safety Data Sheet	Information	Prior to award and update as required.
44.	I.57	Toxic Chemical Release Form (From R)	Information	Annually prior to July 1 for prior calendar year
45.	I.76	Contractor Electronic Funds Transfer Information contained in CCR Database	Information	Updates as required
46.	I.80	1) EVMS Reports 2) Changes to EVMS System	1) Information 2) Approval	1) As required 2) As required
47.	I.91	Property management plans, systems, and procedures	Approval	Within 30 days after the Contractor assumes full responsibility of the contract
48.	I.91	1) Report of periodic physical inventory results 2) Reports of property inventory data into the database system (PIDS)	Approval	Annually NLT Sep 30
49.	I.91	1) GSA report of property furnished to non federal activities 2) GSA report of sales and exchange transactions	Approval	Annually NLT Oct 31
50.	I.91	1) Balanced scorecard self-assessment report for the current FY 2) Motor vehicle fleet reports (FAST)	Approval	Annually NLT Dec 15
51.	I.91	Balanced scorecard self-	Approval	Annually NLT Oct 15

	<b>Deliverable Reference</b>	<b>Deliverable</b>	<b>DOE Action</b>	<b>Deliverable Due Date<sup>1</sup></b>
		assessment plan for the new FY		
52.	I.91	1) Reports of loss, damage, destruction or theft of property 2) Special reports for motor vehicles	Approval	1) When it becomes known 2) as required
53.	I.91	Final physical completion or termination inventory	Approval	45 days prior to contract completion or upon termination
54.	I.118	Lesson Learned Evaluation	Information	At the end of contract
55.	I.126	1) System of Management Controls and Changes 2) Status of Recommendations Resulting from Management Audits	1) Approval 2) Approval	1) As required for Changes 2) As required
56.	I.128	1) Organization Chart  2) Standards and Procedures in accordance with 48 CFR 970.0371	1) Approval 2) Approval	1) and 2) Within 30 days after the Contractor assumes full responsibility of the contract and as changes required
57.	I.134	Contractor Self Assessment	Information	Annually
58.	I.136	Cost Reduction Proposals (CRPs)	Approval	As required
59.	I.138	Work For Others Program	Approval	As required
60.	I.141	1) Documented Safety Management System (DSMS)  2) Safety Performance Objectives, Performance Measures, and Commitments	1) Approval 2) Approval	1) As specified by the Contacting Officer, and updated on an annual basis. 2) Annually
61.	I.144	Diversity Plan	Approval	Within 90 days after effective date of contract, updates annually
62.	I.152	Greater Rights Requests, Invention Disclosure Procedures, Notification of publication or sale or public use of invention, Transfer of Contractor License, Request for Foreign Patent Rights, Disclosure of Unreported	Approval	As required or as requested.

	Deliverable Reference	Deliverable	DOE Action	Deliverable Due Date <sup>1</sup>
		Inventions, Notification of Subcontractor Refusal to accept Patent Clauses, Notification of Subcontractor Inventions		
63.	I.152	List of All Subject Inventions	Information	As requested and within 3 months of the date of completion of contracted work
64.	I.157	Statement of Costs Incurred and Claimed	Approval	Annually
65.	I.158	Internal Audit Implementation	Approval	Upon contract award, the exercise of any contract option, or the extension of the contract
66.	I.158	Annual Audit Report Of Audit Activities Undertaken During The Previous Fiscal Year	Information	Annually, prior to January 31 of the contract performance period
67.	I.158	Annual Audit Plan For The Activities To Be Undertaken By The Internal Audit Organization During The Next Fiscal Year	Information	Annually, prior to June 30 of the contract performance period
68.	I.162	Plan For New Financial Management Systems and/or Subsystems And Major Enhancements and/or Upgrades To The Currently Existing Financial Systems and/or Subsystems	Approval	Annually
69.	I.168	Property Management System	Approval	As required
70.	I.168	Baseline Inventory Of Government Property	Information	Within six months after execution of the contract

**Note 1** – In the event that a contract deliverable identified elsewhere in this contract is not listed within this Attachment, the Contractor is not relieved of its responsibility to provide the contract deliverable identified elsewhere in this contract.

**Note 2** - In the event of an inconsistency between the information for a deliverable listed above that conflicts with the information for the deliverable contained elsewhere in the contract; the information contained elsewhere in the contract shall take precedence