

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M301	3. EFFECTIVE DATE December 1, 1999	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Oakland Operations Office Laboratory Contract Mgt Division 1301 Clay St., Rm 700N Oakland, CA 94612-5208	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) The Regents of the University of California Office of the President, Laboratory Administration 1111 Franklin Street Oakland, CA 94607-5206		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC03-76SF00098/M253
CODE		FACILITY CODE	10B. DATED (SEE ITEM 13) October 1, 1997
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 25, 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 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) NA			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN 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 data, 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: Clause 5.1		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor is not, X is required to sign this document and return <u>2</u> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. Appendix A, Section XV is hereby deleted in its entirety and replaced with a new Section XV attached.			
15A. NAME AND TITLE OF SIGNER (Type or print) Ronald A. Nelson, Director, Contracts Management University of California Laboratory Administration Office		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronna Promani, Contracting Officer U.S. Department of Energy, Oakland Operations Office	
15B. CONTRACTOR/OFFEROR <u>original signed by Ronald A. Nelson</u> (Signature of person authorized to sign)	15C. DATE SIGNED 01/27/2000	16B. UNITED STATES OF AMERICA <u>original signed by Ronna Promani</u> (Signature of Contracting Officer)	16C. DATE SIGNED 01/27/2000

SECTION XV - TRAVEL

(a) University's institutional travel expense policy. The University has furnished the Contracting Officer a copy of the University's institutional travel expense policy and shall furnish to the Contracting Officer any future revisions to that policy. Costs are reasonable and allowable to the extent they are incurred in accordance with the University's institutional travel expense policy or, for costs in excess of the University policy, are approved by the Contracting Officer; provided, however, that costs for airfare, lodging, meal and incidental expenses and are subject to the limitations in paragraph (b), below.

(b) Travel Restrictions for Fiscal Year 2000.

(1) All travel expenses funded by the Energy and Water Development Appropriation Act for Fiscal Year 2000 (Pub. L. 106-60) and incurred on or after October 1, 1999 and before October 1, 2000 are subject to a ceiling limitation that shall be communicated to the University and the laboratory in writing by the Contracting Officer. Expended funds which exceed the established ceiling will be unallowable unless otherwise authorized by the contracting officer.

(2) Notwithstanding any other provisions of the contract, the contractor further agrees that none of the funds obligated under the contract may be used to reimburse employee travel costs incurred on or after October 1, 1999 and before October 1, 2000 which exceed the rates and amounts that apply to federal employees under subchapter I of Chapter 57 of Title 5, United States Code. To the extent that this contract provides elsewhere for the reimbursement of employee travel costs which exceed the rates and amounts that apply to federal employees under subchapter 1 of Chapter 57 of Title 5, United States Code, the preceding limitation on reimbursement of employee travel costs applies to costs incurred on or after December 1, 1999 and before October 1, 2000. Costs which exceed these rates and amounts will be unallowable. This restriction is in addition to those prescribed elsewhere in statute or regulation.

(3) Costs incurred for lodging, meals, and incidental expenses are considered reasonable and allowable to the extent that they do not exceed the maximum per diem rates in effect at the time of travel as set forth in:

(A) Federal Travel Regulations (FTR) for travel within the 48 states;

(B) Joint Travel Regulations (JTR) for travel in Alaska, Hawaii, the Commonwealth of Puerto Rico, and territories and possessions of the United States; or

(C) Standardized Regulations (SR) for travel allowances in foreign areas.

(4) Subparagraph (b)(3) does not incorporate the regulations cited above in their entirety. Only the coverage in the referenced regulations addressing the maximum per diem rates, the definitions of lodging, meals, and incidental expenses and special or unusual situations are applicable to contractor travel.

(5) Airfare costs in excess of the lowest customary standard, coach, or equivalent airfare offered during normal business hours are unallowable except when such accommodations require circuitous routing, require travel during unreasonable hours, excessively prolong travel, result in increased cost that would offset transportation savings, are not reasonably adequate for the physical or medical needs of the traveler, or are not reasonably available to meet mission requirements. However, in order for airfare costs in excess of the above standard airfare to be allowable, the applicable condition(s) set forth above must be documented and justified.