


ASSISTANCE AGREEMENT

Award No. E-EM0004167		2. Modification No. 0005	3. Effective Date 09/11/2017	4. CFDA No. 81.106	
Awarded To ENERGY, MINERALS & NATURAL RESOURCES DEPARTM ctn: CELESTE PADILLA 220 S. ST. FRANCIS DR. SANTA FE NM 87505		5. Sponsoring Office Office of Environmental Mgt		7. Period of Performance 07/01/2016 through 06/30/2021	
Type of Agreement <input type="checkbox"/> Grant <input checked="" type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other	9. Authority PL 95-91 PL 96-164		10. Purchase Request or Funding Document No. 17EM002646		
11. Remittance Address ENERGY, MINERALS & NATURAL RESOURCES DEPARTM ctn: WELLS FARGO BANK, N.A. 100 LOMAS BLVD. NW, Q2129-103 LBUQUERQUE NM 87102		12. Total Amount Govt. Share: \$5,527,896.00 Cost Share : \$0.00 Total : \$5,527,896.00		13. Funds Obligated This action: \$476,110.00 Total : \$1,998,310.00	
14. Principal Investigator		15. Program Manager		16. Administrator EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	
17. Submit Payment Requests To R for EMCBC U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831		18. Paying Office OR for EMCBC U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831		19. Submit Reports To James.Mason@cbfo.doe.gov constance.peterson@cbfo.doe.gov	
20. Accounting and Appropriation Data					
21. Research Title and/or Description of Project					
For the Recipient			For the United States of America		
22. Signature of Person Authorized to Sign 			25. Signature of Grants/Agreements Officer Signature on File File		
23. Name and Title Ethan Trujillo WIPP Program Coordinator		24. Date Signed 9/14/17	26. Name of Officer Karen L. Bahan		27. Date Signed 09/12/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0004167/0005

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NAME OF OFFEROR OR CONTRACTOR
ENERGY, MINERALS & NATURAL RESOURCES DEPARTMENT, NEW MEXICO

EM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 808561849 ASAP: YES Extent Competed: NOT COMPETED Davis-Bacon Act: NO The purpose of this amendment is to:</p> <ol style="list-style-type: none"> 1. Approve Budget Period 2 (FY-18) in the amount of \$1,153,310.00; 2. Obligate remaining funds for Budget Period 2 (FY-18) in the amount of \$476,110.00. Total Budget Year 2 (FY-18) funding is increased by \$476,110.00 from \$677,200.00 to \$1,153,310.00; 3. Adjust Remaining Budget Periods to reflect new negotiated values as follows: <ol style="list-style-type: none"> a. Budget Period 1 (FY-17): \$ 845,000.00 b. Budget Period 2 (FY-18): \$1,153,310.00 c. Budget Period 3 (FY-19): \$1,164,841.00 d. Budget Period 4 (FY-20): \$1,176,490.00 e. Budget Period 5 (FY-21): \$1,188,255.00 <p>Total Agreement funding is hereby increased by \$476,110.00 from \$1,522,200.00 to \$1,998,310.00. Total agreement value is reduced by (\$1,317,104.00) from \$6,845,000.00 to \$5,527,896.00.</p> <p>All other terms and conditions remain unchanged Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490801 Object Class: 41020 Program: 1110957 Project: 0000443 WFO: 0000000 Local Use: 0000000</p>				