



Department of Energy
National Nuclear Security Administration
MOX Project Management Office
Savannah River Site

P.O. Box A
Aiken, South Carolina 29802
December 17, 2015



Mr. Rex Norton
VP, Contracts and Supply Chain Management
CB&I AREVA MOX Services, LLC
Savannah River Site
P.O. Box 7097
Aiken, SC 29804-7097

SUBJECT: Contract DE-AC02-99CH10888, FY2015 Award Fee Determination


Dear Mr. Norton:

The Government has completed its evaluation of MOX Services' performance relative to Fiscal Year (FY) 2015 Award Fee. As part of this evaluation, the Performance Evaluation Team (PET) looked at each month's performance feedback as well as information provided in MOX Services' Self Assessments. Based on this thorough evaluation, the PET Chair recommended, and the Fee Determining Official (FDO) approved, an overall rating of "Satisfactory" along with an Award Fee amount of \$4,337,771.85. This amount equals 49% of the total FY15 amount of \$8,861,639.00.

Enclosed hereto is the FY15 Award Fee Evaluation Determination. This determination includes the evaluation of the 8 categories of performance as well as the summary award fee rating, conversion and methodology.

If you have any questions or comments, please contact me at 803-952-2020.

Sincerely,



Lance Nyman
Contracting Officer

December 17, 2015

Attachments:

MFFF Award Fee Narrative
FY2015 Performance Evaluation Brief

cc w/attachments:

S. Cannon, NA-APM-1.4
J. McCullough, NA-APM-1.4
C. Brizes, NA-APM-1.4
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K. Buchanan, NA-APM-1.4
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