

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.

117

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

10EM002442

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

00601

Richland Operations Office  
U.S. Department of Energy  
Richland Operations Office  
P.O. Box 550, MSIN A7-80  
Richland WA 99352

7. ADMINISTERED BY (If other than Item 6)

CODE

00601

Richland Operations Office  
U.S. Department of Energy  
Richland Operations Office  
P.O. Box 550, MSIN A7-80  
Richland WA 99352

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

COMPUTER SCIENCES CORPORATION  
Attn: MIKE GAFFNEY  
15245 SHADY GROVE ROAD  
SUITE 200  
ROCKVILLE MD 208506247

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
DE-AC06-04RL14383

10B. DATED (SEE ITEM 13)

CODE 053506312

FACILITY CODE

01/06/2004

**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 ACKNOWLEDGEMENT 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)

See Schedule

Net Increase:

\$3,370,702.00

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I.1 - 52.232-22 - Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

a. In accordance with Contract Clause B.2, Obligation of Funds, \$3,370,702.00 is hereby obligated to the contract for Illness and Injury Surveillance (\$58,750), MSA (\$1,062,975), WCH (\$415,977) and PRC (\$1,833,000) utilization of AMHs services. This increases the total funded amount on the contract from \$90,002,885.03 to \$93,373,587.03.

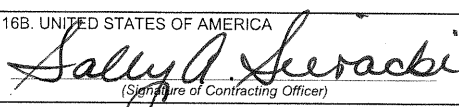
b. Revised Page B-2 and Financial Plan Report #10 are attached.

c. All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 01/06/2004 to 09/30/2013

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sally A. Sieracki	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			06/14/2010
		(Signature of Contracting Officer)	

B.1 Occupational Medical Services

- a. This is a performance-based, cost reimbursement service contract for the rendering of Occupational Medical Services for the U. S. Department of Energy's Hanford Site. The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, performing in an efficient and effective manner all work set forth in Section C, *Statement of Work*. The scope of work under this contract is comprehensive in that the Contractor is expected to perform all technical, operational and managerial functions necessary to provide the occupational medical services, in accordance with the terms of this contract.
- b. The performance-based outcomes of this contract are broadly set out in the Section C Statement of Work and reflect the Department of Energy's minimum needs and expectations for contractor performance. More specific performance standards (i.e., performance expectations and measurement criteria) and the related incentives will be established annually (or at such other intervals as determined by the Contracting Officer) in the Performance Evaluation and Measurement Plan (PEMP) (see Section H.20). The contractor's performance relative to the PEMP will be considered as a factor in determining whether and to what extent option(s) will be exercised to extend the contract performance period. Contractor performance is also a factor that will directly affect the contractor's past performance report card.

B.2 DEAR 970.5232-4 Obligation of Funds (Dec 2000)

- a. Obligation of funds. The amount presently obligated by the Government with respect to this contract is **\$93,373,587.03**. Such amount may be increased unilaterally by DOE by written notice to the contractor and may be increased or decreased by written agreement of the parties (whether or not by formal modification of this contract). Estimated collections from others for work and services to be performed under this contract are not included in the amount presently obligated. Such collections, to the extent actually received by the contractor, shall be processed and accounted for in accordance with applicable requirements imposed by the contracting officer pursuant to the Laws, regulations, and DOE directives clause of this contract. Nothing in this paragraph is to be construed as authorizing the contractor to exceed limitations stated in financial plans established by DOE and furnished to the contractor from time to time under this contract.
- b. Limitation on payment by the Government. Except as otherwise provided in this contract and except for costs which may be incurred by the contractor pursuant to the Termination clause of this contract or costs of claims allowable under the contract occurring after completion or termination and not released by the contractor at the time of financial settlement of the contract in accordance with the clause entitled "Payments and Advances," payment by the Government under this contract on account of allowable costs shall not, in the aggregate, exceed the amount obligated with respect to this contract, less the contractor's fee and any negotiated fixed amount. Unless expressly negated in this contract, payment on account of those costs excepted in the preceding sentence which are in excess of the amount obligated with respect to this contract shall be subject to the availability of:
  1. Collections accruing to the contractor in connection with the work under this contract and processed and accounted for in accordance with applicable requirements imposed by the

## Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Rpt Entity	Fund Code	Leg FT	Leg B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421101	00555	2Y	600306000	25400	0420772	0000000	0421492	AGRMANAGED2	-12,712.62	0.00	0.00	0.00	-12,712.62
Total for Program Parent/Control Point: 600000000									-12,712.62	0.00	0.00	0.00	-12,712.62
Total for Fund Type: 2Y									-12,712.62	0.00	0.00	0.00	-12,712.62
421101	01050	TF	HQ1001000	25400	0000000	0000000	0000000		2,600.00	0.00	0.00	0.00	2,600.00
Total for Program Parent/Control Point: HQ1001000									2,600.00	0.00	0.00	0.00	2,600.00
Total for Fund Type: TF									2,600.00	0.00	0.00	0.00	2,600.00
421101	01751	UX	EZ4042421	25400	0421398	0001527	0000000		9,855.69	0.00	0.00	0.00	9,855.69
Total for Program Parent/Control Point: EZ4042421									9,855.69	0.00	0.00	0.00	9,855.69
Total for Fund Type: UX									9,855.69	0.00	0.00	0.00	9,855.69
421101	00912	YX	YN0100000	25200	0420618	0000000	0000000		4,998.00	0.00	0.00	0.00	4,998.00
Total for Program Parent/Control Point: YN0100000									4,998.00	0.00	0.00	0.00	4,998.00
Total for Fund Type: YX									4,998.00	0.00	0.00	0.00	4,998.00
421101	00911	YZ	YN1901000	25200	0000000	0000000	0421366	TSKRLADVMED	500,000.00	0.00	0.00	0.00	500,000.00
421101	00911	YZ	YN1901000	25400	0000000	0000000	0421377	TSKM1WPHY04P3	2,241.05	0.00	0.00	0.00	2,241.05
421101	00911	YZ	YN1901000	25400	0000000	0000000	0421366	TSKRLADVMED	-500,000.00	0.00	0.00	0.00	-500,000.00
Total for Program Parent/Control Point: YN1901000									2,241.05	0.00	0.00	0.00	2,241.05
Total for Fund Type: YZ									2,241.05	0.00	0.00	0.00	2,241.05
Total for Recipient Code: RL									6,982.12	0.00	0.00	0.00	6,982.12
Total for Reporting Entity: 421101									6,982.12	0.00	0.00	0.00	6,982.12
421301	01250	TP	EW1001206	25400	0420141	0001539	0000000		71,229.55	100,000.00	0.00	100,000.00	171,229.55
Total for Program Parent/Control Point: EW1000000									71,229.55	100,000.00	0.00	100,000.00	171,229.55
421301	01250	TP	EY7144141	25200	0000000	0001481	0000000		6,553.37	0.00	0.00	0.00	6,553.37
421301	01250	TP	EY7144141	25200	0421368	0001481	0000000		350,684.82	0.00	0.00	0.00	350,684.82
Total for Program Parent/Control Point: EY7144141									357,238.19	0.00	0.00	0.00	357,238.19
Total for Fund Type: TP									428,467.74	100,000.00	0.00	100,000.00	528,467.74
Total for Recipient Code: RL									428,467.74	100,000.00	0.00	100,000.00	528,467.74
Total for Reporting Entity: 421301									428,467.74	100,000.00	0.00	100,000.00	528,467.74

# Financial Plan Report - Detail

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Fiscal Year: 2010  
 Fiscal Month: 09  
 Financial Plan Number: 10  
 Contract Modification Number: 10EM002442  
 Rpt Entity: RL RL 9's

RL14383 - AdvanceMed Hanford

Rpt Entity	Fund Code	Leg FT	Obj. Class	Local Use	Legacy E&R	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01759	2H	25400	0420771	600306000	0000000	0421558	AGRSSWCH	79,556.02	0.00	0.00	0.00	79,556.02
Total for Program Parent/Control Point: 600000000									79,556.02	0.00	0.00	0.00	79,556.02
421601	00555	2Y	25400	0420772	600306000	0000000	0421492	AGRMANAGED2	12,712.62	0.00	0.00	0.00	12,712.62
Total for Program Parent/Control Point: 600000000									12,712.62	0.00	0.00	0.00	12,712.62
421601	05498	2Z	25400	0420772	600306000	0000000	0421559	AGRSSWFH	42,630.95	0.00	0.00	0.00	42,630.95
421601	05498	2Z	25400	0420773	600306000	0000000	0421560	AGRSSWCH2MHILL	385,955.59	0.00	0.00	0.00	385,955.59
Total for Program Parent/Control Point: 600000000									428,586.54	0.00	0.00	0.00	428,586.54
Total for Fund Type: 2Y									12,712.62	0.00	0.00	0.00	12,712.62
Total for Fund Type: 2Z									428,586.54	0.00	0.00	0.00	428,586.54
421601	01050	TF	25400	HQ1001000	HQ1001000	0000000	0000000		24,920.50	47,027.00	0.00	47,027.00	71,947.50
Total for Program Parent/Control Point: HQ1001000									24,920.50	47,027.00	0.00	47,027.00	71,947.50
421601	01050	TF	25400	HU2006200	HU2006200	0000000	0000000		55,970.28	100,913.00	58,750.00	159,663.00	215,633.28
Total for Program Parent/Control Point: HU1002000									55,970.28	100,913.00	58,750.00	159,663.00	215,633.28
AY 2010 - April and June AFP funding									80,890.78	147,940.00	58,750.00	206,690.00	287,580.78
Total for Fund Type: TF									80,890.78	147,940.00	58,750.00	206,690.00	287,580.78

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Fiscal Year: 2010  
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Financial Plan Number: 10

Contract Modification Number: 10EM002442

Rpt Entity: RL RL 9's

Rpt Entity	Fund Code	Leg FT	Program	B&R	Obj Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01250	TP	1110462	EW1001206	25400	0420500	0001539	0000000		71,070.87	165,608.63	0.00	165,608.63	236,679.50
<b>Total for Program Parent/Control Point: EW1000000</b>										71,070.87	165,608.63	0.00	165,608.63	236,679.50
421601	01250	TP	1110820	EY5042111	25400	0421360	0001520	0000000		51,272.00	0.00	0.00	0.00	51,272.00
421601	01250	TP	1110820	EY5042111	25400	0421398	0001520	0000000		64,989.82	184,000.00	0.00	184,000.00	248,989.82
421601	01250	TP	1110820	EY5042111	25400	0421399	0001520	0000000		111,000.00	275,623.00	0.00	275,623.00	366,623.00
<b>Total for Program Parent/Control Point: EY5042111</b>										227,261.82	459,623.00	0.00	459,623.00	666,884.82
421601	01250	TP	1110826	EY5042121	25400	0421398	0001521	0000000		69,417.67	216,000.00	0.00	216,000.00	285,417.67
421601	01250	TP	1110826	EY5042121	25400	0421399	0001521	0000000		100,000.00	301,161.00	0.00	301,161.00	401,161.00
<b>Total for Program Parent/Control Point: EY5042121</b>										169,417.67	517,161.00	0.00	517,161.00	686,578.67
<i>AY 2010 - FY10 incremental funding in the amount of \$415,977.</i>										0.00	1,065,728.00	415,977.00	1,421,705.00	1,421,705.00
421601	01250	TP	1110832	EY5042411	25400	0421398	0001526	0000000		0.00	214,200.00	293,381.00	507,581.00	507,581.00
<i>AY 2010 - Mission Support Alliance, RL-0041 Share of AMH Services.</i>										100,000.00	630,511.00	696,540.00	1,327,051.00	1,427,051.00
<i>AY 2010 - FY10 incremental funding in the amount of \$696,540.</i>										100,000.00	1,850,439.00	1,405,898.00	3,256,337.00	3,356,337.00
421601	01250	TP	1110842	EY5142130	25400	0421398	0001522	0000000		115,696.11	170,000.00	0.00	170,000.00	285,696.11
421601	01250	TP	1110842	EY5142130	25400	0421399	0001522	0000000		0.00	411,197.00	0.00	411,197.00	411,197.00
<b>Total for Program Parent/Control Point: EY5142130</b>										115,696.11	581,197.00	0.00	581,197.00	696,893.11
421601	01250	TP	1110843	EY5142301	25400	0421398	0001524	0000000		106,840.43	177,000.00	0.00	177,000.00	283,840.43
421601	01250	TP	1110843	EY5142301	25400	0421399	0001524	0000000		0.00	652,917.00	0.00	652,917.00	652,917.00
<b>Total for Program Parent/Control Point: EY5142301</b>										106,840.43	829,917.00	0.00	829,917.00	936,757.43
421601	01250	TP	1110849	EY5142401	25400	0420354	0001525	0000000		1,505.76	11,696.00	0.00	11,696.00	13,201.76
421601	01250	TP	1110849	EY5142401	25400	0420406	0001525	0000000		1,113,993.85	1,000,000.00	0.00	1,000,000.00	2,113,993.85
421601	01250	TP	1110849	EY5142401	25400	0421329	0001525	0000000		20,847.57	-20,847.57	0.00	-20,847.57	0.00
421601	01250	TP	1110849	EY5142401	25400	0421349	0001525	0000000		0.00	2,000.00	0.00	2,000.00	2,000.00
421601	01250	TP	1110849	EY5142401	25400	0421398	0001525	0000000		41,850.60	595,900.00	443,261.00	1,039,161.00	1,081,011.60
<i>AY 2010 - AMH - MSA SUPPORT</i>										0.00	932,591.00	1,136,460.00	2,069,051.00	2,069,051.00
421601	01250	TP	1110849	EY5142401	25400	0421399	0001525	0000000		1,178,197.78	2,521,339.43	1,579,721.00	4,101,060.43	5,279,268.21
<b>Total for Program Parent/Control Point: EY5142401</b>										1,178,197.78	2,521,339.43	1,579,721.00	4,101,060.43	5,279,268.21
421601	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000		0.00	94,000.00	0.00	94,000.00	94,000.00
421601	01250	TP	1110909	EY7144141	25400	0421368	0001481	0000000		0.00	1,835,000.00	0.00	1,835,000.00	1,835,000.00
<b>Total for Program Parent/Control Point: EY7144141</b>										0.00	1,929,000.00	0.00	1,929,000.00	1,929,000.00

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# Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2010  
Fiscal Month: 09

Financial Plan Number: 10

Contract Modification Number: 10EM002442

Rpt Entity: RL RL 9's

Rpt Entity	Fund Code	Leg FT	Leg Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000		7,186.22	60,000.00	0.00	60,000.00	67,186.22
421601	01250	TP	1111153	FS5042060	25400	0421398	0001523	0000000		55,134.14	707,900.00	326,333.00	1,034,233.00	1,089,367.14
AY 2010 - AMH - MSC SUPPORT										62,320.36	767,900.00	326,333.00	1,094,233.00	1,156,553.36
Total for Program Parent/Control Point: FS5042010										2,030,805.04	9,622,185.06	3,311,952.00	12,934,137.06	14,964,942.10
Total for Fund Type: TP										100,000.00	0.00	0.00	0.00	100,000.00
Total for Program Parent/Control Point: EZ4042421										100,000.00	0.00	0.00	0.00	100,000.00
Total for Fund Type: UX										100,000.00	0.00	0.00	0.00	100,000.00
421601	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	TSKM1WPHY04P3	30,000.00	0.00	0.00	0.00	30,000.00
421601	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADWED	505,736.97	1,762,000.00	0.00	1,762,000.00	2,267,736.97
Total for Program Parent/Control Point: YN1901000										535,736.97	1,762,000.00	0.00	1,762,000.00	2,297,736.97
Total for Fund Type: YZ										535,736.97	1,762,000.00	0.00	1,762,000.00	2,297,736.97
Total for Recipient Code: RL										3,288,287.97	11,532,125.06	3,370,702.00	14,902,827.06	18,171,115.03
Total for Reporting Entity: 421601										3,288,287.97	11,532,125.06	3,370,702.00	14,902,827.06	18,171,115.03
Total for RL14383 - AdvanceMed Hanford										3,703,737.83	11,632,125.06	3,370,702.00	15,002,827.06	18,706,564.89

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# Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2010  
Fiscal Month: 09

Financial Plan Number: 10  
Contract Modification Number: 10EM002442  
Rpt Entry: RL RL 9's

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	3,370,702.00
Grand Total:	3,370,702.00
Total Non-Appropriated Funds:	0.00