

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
				1 8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)	
127	See Block 16C	11EM000209		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	00601	Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	00601	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(x) 9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION Attn: MIKE GAFFNEY 15245 SHADY GROVE ROAD SUITE 200 ROCKVILLE MD 208506247				
			9B. DATED (SEE ITEM 11)	
			x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	01/06/2004		
053506312				

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) Net Increase: \$500,000.00
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section I.1 - 52.243-2 - Changes - See Block 14 for Continuation of Modification Authority
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

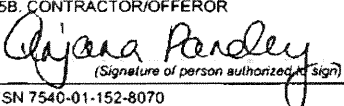
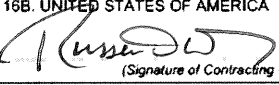
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Continuation of Block 13D: Cost Reimbursement (Aug 1987) (Alternate II, Apr 1984), Limitation of Funds (Apr 1984), Section B.2 - DEAR 970.5232-4 Obligation of Funds (Dec 2000).

a. In accordance with Contract Clause B.2, Obligation of Funds, \$500,000 is hereby obligated to the contract for WRPS (\$250,000) and WCH (\$250,000) utilization of AMH services. This increases the total funded amount on the contract from \$97,028,395.65 to \$97,528,395.65.

b. Revised Page B-2 and Financial Plan Reports #1 is attached.

Continued ...

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)	
ANJANA PANDEY, Sr. Principal Contracts Administrator		Russell D. Walter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 (Signature of person authorized to sign)	November 10, 2010	 (Signature of Contracting Officer)	11-15-2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14383/127

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>c. Section B.3.b has been revised to add the statement, "Legacy Pension costs are excluded from the Fee Determination". Revised Page B-4 is attached.</p> <p>d. All other terms and conditions remain unchanged. FOB: Destination Period of Performance: 01/06/2004 to 09/30/2011</p>				

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 **\$97,528,395.65**. 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

Modification 127

B.3 Estimated Cost and Maximum Award Fee

- a. Pursuant to the FAR Clause 52.216-7, entitled "*Allowable Cost and Payment*," the total estimated cost of this contract is: (to be completed at award).

Table B-1
Estimated Cost and Maximum Award Fee

Fiscal Year	FY 2004	FY 2005	FY 2006	FY 2007*	FY 2008*	FY 2009*	FY 2010*	FY 2011*	FY 2012*	FY 2013*
Estimated Cost	\$6,194,000	\$12,398,357	\$11,954,898	\$16,336,928	\$14,217,216	\$14,293,377	\$14,295,566	\$14,433,019	\$14,573,678	\$14,716,053
Maximum Award Fee	\$294,316	\$820,074	\$799,449	\$877,898	\$886,608	\$895,358	\$899,230	\$907,583	\$916,130	\$924,758
Total Cost and Maximum Award Fee	\$6,488,316	\$13,218,431	\$12,754,347	\$17,214,825	\$15,103,824	\$15,188,734	\$15,194,796	\$15,340,602	\$15,489,808	\$15,640,811

* Option year

- b. The performance fee for this contract shall be awarded upon the unilateral determination of the DOE's Fee Determination Official that an award fee has been earned. The unilateral decision is made solely at the discretion of the Government. This determination shall be based upon the Fee Determination Official's evaluation of the contractor's performance, as measured against the evaluation criteria set forth in the Performance Evaluation and Measurement Plans as described in Section H.20. Award Fee available for each period is as set forth in the Performance Evaluation and Measurement Plan. Legacy Pension costs are excluded from the Fee Determination.
- c. If and when it becomes evident that the estimated scope of work under this contract will increase or decrease by fifteen percent (15%) or more, measured in terms of estimated cost, either party to this contract may request a renegotiation of the established fee pool amount(s).
- d. The estimated cost for the Transition Period is \$ NO COST . There will be no fee paid for this transition period.

B.4 Option to Extend the Term of the Contract

This contract may be extended at the unilateral option of the Government by written notice to the Contractor 60 days prior to the expiration date of this contract. Further, the Contractor agrees that the stated fees as set forth in Section B.3, *Estimated Cost and Maximum Award Fee*, above will apply to the Option Period(s). The Option Periods may be exercised at the sole discretion of the Contracting Officer and may be exercised unilaterally for any period(s). No single option period will be for a period of less than one year, nor will a single option period exceed five years.

Site: RL

Report Generated on: October 26, 2010 at 10:28:11 AM

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2011
Fiscal Month: 01

Financial Plan Number: 1
Contract Modification Number: 11EM000209
Rpt Entry: RL - Richland Operations Office

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
421101	00555	ZY	1720578	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	00912	YX	1721235	YN0100000	25200	0420618	0000000	0000000	YN0100000	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	1721310	YN1901000	25200	0000000	0000000	0421366	TSKRLADVMD	500,000.00	0.00	0.00	0.00	500,000.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADVMD	-500,000.00	0.00	0.00	0.00	-500,000.00
Total for Program Parent/Control Point: YN1901000										0.00	0.00	0.00	0.00	0.00
Total for Fund Type: YZ										0.00	0.00	0.00	0.00	0.00
Total for Recipient Code: RL										-7,714.62	0.00	0.00	0.00	-7,714.62
Total for Reporting Entity: 421101										-7,714.62	0.00	0.00	0.00	-7,714.62
421301	01250	TP	1110462	EW1001206	25400	0420141	0001539	0000000		93,541.58	0.00	0.00	0.00	93,541.58
Total for Program Parent/Control Point: EW1000000										93,541.58	0.00	0.00	0.00	93,541.58
Total for Fund Type: TP										93,541.58	0.00	0.00	0.00	93,541.58
AY 2011 - 10/25/10 - Incremental funding to AMH for WRPS's portion of costs \$250,000.00										0.00	0.00	250,000.00	250,000.00	250,000.00
Total for Program Parent/Control Point: EY7144141										0.00	0.00	250,000.00	250,000.00	250,000.00
Total for Fund Type: TP										93,541.58	0.00	250,000.00	250,000.00	343,541.58
Total for Recipient Code: RL										93,541.58	0.00	250,000.00	250,000.00	343,541.58
Total for Reporting Entity: 421301										93,541.58	0.00	250,000.00	250,000.00	343,541.58

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2011
Fiscal Month: 01

Financial Plan Number: 1
Contract Modification Number: 11EM000209
Rpt Entity: RL RL 9's

Rpt Entity	Fund Code	Leg FT	Obj Class	Local Use	Legacy B&R	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	01759	2H	25400	0420772	600306000	0000000	0421559	AGRSSWFH	50,786.40	0.00	0.00	0.00	50,786.40
421601	01759	2H	25400	0420773	600306000	0000000	0421560	AGRSSWCH2MHILL	387,156.17	0.00	0.00	0.00	387,156.17
Total for Program Parent/Control Point: 6000000000									437,942.57	0.00	0.00	0.00	437,942.57
Total for Fund Type: 2H									437,942.57	0.00	0.00	0.00	437,942.57
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: 6000000000									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
421601	01050	TF	25400	0000000	HQ1001000	0000000	0000000		99,327.80	0.00	0.00	0.00	99,327.80
Total for Program Parent/Control Point: HQ1001000									99,327.80	0.00	0.00	0.00	99,327.80
421601	01050	TF	25400	0000000	HU2006200	0000000	0000000		152,319.12	0.00	0.00	0.00	152,319.12
Total for Program Parent/Control Point: HU1001000									152,319.12	0.00	0.00	0.00	152,319.12
Total for Fund Type: TF									251,646.92	0.00	0.00	0.00	251,646.92
421601	01250	TP	25400	0420500	EW1001206	0001539	0000000		42,358.88	0.00	0.00	0.00	42,358.88
Total for Program Parent/Control Point: EW1000000									42,358.88	0.00	0.00	0.00	42,358.88
421601	01250	TP	25400	0000000	EY5042411	0001526	0000000		123,659.46	0.00	250,000.00	250,000.00	373,659.46
Total for Program Parent/Control Point: EY5042411									144,721.02	0.00	0.00	0.00	144,721.02
Total for Fund Type: TP									161,902.90	0.00	0.00	0.00	161,902.90
421601	01250	TP	25400	0420354	EY5142401	0001525	0000000		430,283.38	0.00	250,000.00	250,000.00	680,283.38
Total for Program Parent/Control Point: EY5142401									7,507.05	0.00	0.00	0.00	7,507.05
421601	01250	TP	25400	0420406	EY5142401	0001525	0000000		723,803.19	0.00	0.00	0.00	723,803.19
Total for Program Parent/Control Point: EY5142401									1,981.51	0.00	0.00	0.00	1,981.51
421601	01250	TP	25400	0421398	EY5142401	0001525	0000000		508,237.76	0.00	0.00	0.00	508,237.76
Total for Program Parent/Control Point: EY5142401									837,815.03	0.00	0.00	0.00	837,815.03
Total for Fund Type: TP									1,221,000.00	0.00	0.00	0.00	1,221,000.00
421601	01250	TP	25400	0000000	EY7144141	0001481	0000000		3,300,344.54	0.00	0.00	0.00	3,300,344.54
Total for Program Parent/Control Point: EY7144141									34,817.53	0.00	0.00	0.00	34,817.53
421601	01250	TP	25400	0421368	EY7144141	0001481	0000000		243,646.18	0.00	0.00	0.00	243,646.18
Total for Program Parent/Control Point: EY7144141									278,463.71	0.00	0.00	0.00	278,463.71
421601	01250	TP	25400	0000000	FS5042060	0001523	0000000		29,717.92	0.00	0.00	0.00	29,717.92
Total for Program Parent/Control Point: FS5042060									310,690.52	0.00	0.00	0.00	310,690.52
Total for Fund Type: TP									340,408.44	0.00	0.00	0.00	340,408.44
Total for Program Parent/Control Point: FSS042010									4,391,858.95	0.00	250,000.00	250,000.00	4,641,858.95

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Fiscal Year: 2011
 Fiscal Month: 01
 Financial Plan Number: 1
 Contract Modification Number: 11EM000209
 Rpt Entity: RL RL 9's

Rpt Entity	Fund Code	Leg FT	Obj Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	EA Change	Revised	Total Available
421601	00911	YZ	25400	00000000	00000000	0421377	TSKM1WPHY04P3	24,188.34	0.00	0.00	0.00	24,188.34
421601	00911	YZ	25400	00000000	00000000	0421366	TSKRLADVME	596,717.86	0.00	0.00	0.00	596,717.86
Total for Program Parent/Control Point: YN1901000								620,906.20	0.00	0.00	0.00	620,906.20
Total for Fund Type: YZ								620,906.20	0.00	0.00	0.00	620,906.20
Total for Recipient Code: RL								5,715,067.26	0.00	250,000.00	250,000.00	5,965,067.26
Total for Reporting Entity: 421601								5,715,067.26	0.00	250,000.00	250,000.00	5,965,067.26
Total for RL14383 - AdvanceMed Hanford								5,800,894.22	0.00	500,000.00	500,000.00	6,300,894.22

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Site: RL

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	500,000.00
Grand Total:	500,000.00
Total Non-Appropriated Funds:	0.00