

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 9	
2. AMENDMENT/MODIFICATION NO. 139		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 00601		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		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)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
COMPUTER SCIENCES CORPORATION Attn: MIKE GAFFNEY 15245 SHADY GROVE ROAD SUITE 200 ROCKVILLE MD 208506247					
CODE 053506312		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383	
				10B. DATED (SEE ITEM 13) 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) Net Increase: \$3,800,000.00
See Attached Financial Plan Report #8

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 1 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 13C: Cost Reimbursement (Alternate II, April 1984), 52.232-22 - Limitation of Funds (Apr 1984), Section B.2 - DEAR 970.5232-4 Obligation of Funds (Dec 2000), Section J.4 - Key Personnel.

The purpose of this modification is to obligate funds and revise Section J:

a. In accordance with Contract Clause B.2, Obligation of Funds, and attached Financial Plan Report #8, \$3,800,000 is hereby obligated to the contract for Program Direction (\$100,000), WCH (\$800,000), MSA (\$750,000), PRC (\$1,800,000), Direct Funded (\$350,000) utilization of AMH services. This increases the total funded amount on the contract from \$103,757,395.65 to \$107,557,395.65. Revised Page B-2 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) ANJANA PANDEY, SR. PRINCIPAL CONTRACTS ADMINISTRATOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sally A. Sieracki	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 5-12-2011	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
		16C. DATE SIGNED	

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 **\$107,557,395.65**. 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

J.3 Health Care Center Description

There is a Health Care Center located in the 200 West Area of the Hanford Site, that is staffed by the Occupational Medical Contractor to provide first aid services to workers in the adjacent areas. The 200 West Facility is Government-Furnished. The Health Care Center consists of office space, examination/treatment rooms, storage rooms, etc. as shown on the floor plan in Figure J.3-1, below.

J.4 Key Personnel

The key personnel in accordance with Section H.3, *Key Personnel Requirements*, are:

Principal Manager ¹	<u>George Baxter</u>
Site Medical Director	<u>John Calcagni</u>
Clinic Director	<u>Kim Conley</u>

J.5 Small, Small Disadvantaged, Veteran, and Women-Owned Small Business Subcontracting Plan

Requirements for the preparation of this plan are found in Section I.1, *Clauses Incorporated by Reference*. The following 13 pages contain the Small, Small Disadvantaged, Veteran, Service Disabled Veteran, and Women-Owned Small Business Subcontracting Plan.

¹ Title is at the discretion of the contractor (e.g. CEO, President).

Report Generated on: May 4, 2011 at 11:12:50 AM

Financial Plan Report - Detail

RL14383 - Computer Sciences Corporation

Rpt Entity	Fund Code	Leg FT	Obj Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA (Change)	Revised	Total Available
421101	00555	ZY	25400	0420772	00000000	0421492	AGRAMANAGED2	-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: ZY								-12,712.62	0.00	0.00	0.00	-12,712.62
421101	00912	YX	25200	0420618	00000000	00000000		4,998.00	0.00	0.00	0.00	4,998.00
Total for Program Parent/Control Point: YN01000000								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	25200	00000000	00000000	0421366	TSKRLADWED	500,000.00	0.00	0.00	0.00	500,000.00
421101	00911	YZ	25400	00000000	00000000	0421366	TSKRLADWED	-500,000.00	0.00	0.00	0.00	-500,000.00
Total for Program Parent/Control Point: YN19010000								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
421301	01250	TP	25400	0420141	0001539	00000000		-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
Total for Program Parent/Control Point: EW10000000								93,541.58	0.00	0.00	0.00	93,541.58
421301	01250	TP	25400	00000000	0001481	00000000		0.00	60,000.00	0.00	60,000.00	60,000.00
421301	01250	TP	25400	0421368	0001481	00000000		0.00	1,300,000.00	0.00	1,300,000.00	1,300,000.00
Total for Program Parent/Control Point: EY7144141								0.00	1,360,000.00	0.00	1,360,000.00	1,360,000.00
Total for Fund Type: TP								93,541.58	1,360,000.00	0.00	1,360,000.00	1,453,541.58
Total for Recipient Code: RL								93,541.58	1,360,000.00	0.00	1,360,000.00	1,453,541.58
Total for Reporting Entity: 421301								93,541.58	1,360,000.00	0.00	1,360,000.00	1,453,541.58

Financial Plan Report - Detail

RL14383 - Computer Sciences Corporation

Rpt Entity	Fund Code	Leg FT	Obj Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA Change	Revised	Total Available
421601	01759	2H	25400	0420772	0000000	0421559	AGRSSWPH	50,786.40	0.00	0.00	50,786.40
421601	01759	2H	25400	0420773	0000000	0421550	AGRSSWGHZMHILL	387,156.17	0.00	0.00	387,156.17
					Total for Program Parent/Control Point: 600000000			437,942.57	0.00	0.00	437,942.57
					Total for Fund Type: 2H			437,942.57	0.00	0.00	437,942.57
421601	00555	2Y	25400	0420772	0000000	0421492	AGRMANAGED2	12,712.62	0.00	0.00	12,712.62
					Total for Program Parent/Control Point: 600000000			12,712.62	0.00	0.00	12,712.62
					Total for Fund Type: 2Y			12,712.62	0.00	0.00	12,712.62
421601	01050	TF	25400	0000000	0000000	0000000		99,327.80	0.00	0.00	99,327.80
					Total for Program Parent/Control Point: HQ1001000			99,327.80	0.00	0.00	99,327.80
421601	01050	TF	25400	0000000	0000000	0000000		152,319.12	0.00	58,000.00	210,319.12
					Total for Program Parent/Control Point: HU1001000			152,319.12	0.00	58,000.00	210,319.12
					Total for Fund Type: TF			251,646.92	0.00	58,000.00	309,646.92

Site: RL

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Financial Plan Report - Detail

RL14383 - Computer Sciences Corporation

Fiscal Year: 2011
Fiscal Month: 08
Financial Plan Number: 8
Contract Modification Number: 11EM002156
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 Uncoasted Obs	Previous	BA Change	Revised	Total Available
421601	01250	TP	32001	0420751	39EY70000P	0001482	0000000	0.00	13,000.00	0.00	13,000.00	13,000.00
Total for Program Parent/Control Point: 39EY70000PRN01D16B000												
421601	01250	TP	25400	0420500	EW1001206	0001539	0000000	42,358.88	95,000.00	100,000.00	195,000.00	237,358.88
AY 2011 - AMH - RPH3 (Health Services for RL Staff, Program Director)												
Total for Program Parent/Control Point: EW1000000												
421601	01250	TP	25400	0000000	EY5042411	0001526	0000000	42,358.88	95,000.00	100,000.00	195,000.00	237,358.88
AY 2011 - Incremental funding for WCH Share of AMH Costs.												
421601	01250	TP	25400	0421398	EY5042411	0001526	0000000	144,721.02	1,400,000.00	-500,000.00	900,000.00	1,044,721.02
AY 2011 - Mission Support Alliance, RL-0041 Share of AMH Services.												
421601	01250	TP	25400	0421399	EY5042411	0001526	0000000	161,902.90	0.00	2,000,000.00	2,000,000.00	2,161,902.90
AY 2011 - River Corridor Closure Project RL-0041 share of PRC Support to AMH.												
Total for Program Parent/Control Point: EY5042411												
421601	01250	TP	25400	0420354	EY5142401	0001525	0000000	430,283.38	2,000,000.00	2,300,000.00	4,300,000.00	4,730,283.38
421601	01250	TP	25400	0420406	EY5142401	0001525	0000000	7,507.05	0.00	0.00	0.00	7,507.05
AY 2011 - realign local use, additional funding.												
AY 2010 - realign local use codes												
421601	01250	TP	25400	0421349	EY5142401	0001525	0000000	1,981.51	3,000.00	0.00	3,000.00	4,981.51
421601	01250	TP	25400	0421398	EY5142401	0001525	0000000	508,237.76	0.00	1,250,000.00	1,250,000.00	1,758,237.76
AY 2011 - AMH - MSA SUPPORT												
421601	01250	TP	25400	0421399	EY5142401	0001525	0000000	837,815.03	1,900,000.00	-200,000.00	1,700,000.00	2,537,815.03
AY 2011 - realign local use												
421601	01250	TP	25400	0421451	EY5142401	0001525	0000000	1,221,000.00	0.00	-200,000.00	-200,000.00	1,021,000.00
AY 2010 - Realign Local Use												
Total for Program Parent/Control Point: EY5142401												
421601	01250	TP	25400	0000000	EY7144141	0001481	0000000	3,300,344.54	2,203,000.00	1,400,000.00	3,603,000.00	6,903,344.54
421601	01250	TP	25400	0421368	EY7144141	0001481	0000000	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												
421601	01250	TP	25400	0000000	FS5042060	0001523	0000000	278,463.71	0.00	0.00	0.00	278,463.71
421601	01250	TP	25400	0421398	FS5042060	0001523	0000000	29,717.92	0.00	0.00	0.00	29,717.92
421601	01250	TP	25400	0421398	FS5042060	0001523	0000000	310,690.52	0.00	0.00	0.00	310,690.52
Total for Program Parent/Control Point: FS5042010												
Total for Fund Type: TP												
421601	00911	YZ	1721310	YNI901000	YNI901000	0421377	TSKM1WPHY04P3	4,391,858.95	4,311,000.00	3,800,000.00	8,111,000.00	12,502,858.95
421601	00911	YZ	1721310	YNI901000	YNI901000	0421366	TSKRLADYMED	24,188.34	0.00	0.00	0.00	24,188.34
421601	00911	YZ	1721310	YNI901000	YNI901000	0421366	TSKRLADYMED	596,717.86	1,000,000.00	0.00	1,000,000.00	1,596,717.86
Total for Program Parent/Control Point: YNI901000												
Total for Fund Type: YZ												
Total for Recipient Code: RL												
									5,715,067.26	3,800,000.00	9,169,000.00	14,884,067.26
									5,715,067.26	3,800,000.00	9,169,000.00	14,884,067.26
Total for Reporting Entity: 421601												

Financial Plan Number: 8
 Contract Modification Number: 11EN002456
 Rpt Entry: RL RL 9's

Fiscal Year: 2011
 Fiscal Month: 08
 Site: RL

Financial Plan Report - Detail

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RL14383 - Computer Sciences Corporation

Rpt Entity	Fund Code	Leg FT	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
Total for RL14383 - AdvanceMed Hanford													
									5,800,894.22	6,729,000.00	3,800,000.00	10,529,000.00	16,329,894.22

Site: RL

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Financial Plan Report - Detail

RL14383 - Computer Sciences Corporation

Fiscal Year: 2011
Fiscal Month: 08
Financial Plan Number: 8
Contract Modification Number: UEM4002456
Rpt Entity: RL RL 9's

Agency	Obligation Change Amount
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	3,800,000.00
Grand Total:	3,800,000.00
Total Non-Appropriated Funds:	0.00

TAS Sub-Report

DOE and Non-Appropriated Funding: 89X0251
Reimbursable Funding:
No Reimbursable Funding Exists