

2. AMENDMENT/MODIFICATION NO. 144 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable) 1 13

8. 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

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. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383 (X)
 10B. DATED (SEE ITEM 13) 01/06/2004

CODE 053506312 FACILITY CODE

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: \$616,923.83
 See Attached Financial Plan Reports 12 and 13

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:
 D. OTHER (Specify type of modification and authority)
 X Section I.1 - 52.232-22 - See Block 14 for Continuation of Modification 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 13D: Limitation of Funds (Apr 1984), Section B.2 - DEAR 970.5232-4
 Obligation of Funds (Dec 2000).

- a. The purpose of this modification is to obligate funds and update directives.
 - b. In accordance with Contract Clause B.2, Obligation of Funds, and attached Financial Plan Reports #12 and 13, \$1,004,080.00 is being obligated to the contract for Hanford Site utilization of CSC services. \$387,156.17 is being deobligated as the funding was provided under a previous advance funding method that is no longer applicable.
 - c. The total funded amount of the contract is increased by \$616,923.83 from
- 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) SALAMA BALUME SR. PRINCIPAL CONTRACTS ADMINISTRATOR
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 9/12/2011
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Russell D. Walter
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 9-16-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14383/144

PAGE OF
2 13

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$112,970,046.65 to \$113,586,970.48. All designated funding on Financial Plan Reports #12 and 13 are for work within scope of the contract and incrementally funds a portion of the work scope for FY 2011 Occupational Medical Services.</p> <p>d. Section J.6 - List of Applicable Directives, is revised to remove the following directive from the contract:</p> <p>DOE O 5400.5, Change 2</p> <p>The following directive is added to the contract:</p> <p>CRD O 458.1, Change 2</p> <p>Revised Pages J-14 and J-15 are attached.</p> <p>d. All other terms and conditions remain unchanged.</p> <p>FOB: Destination</p> <p>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 **\$113,586,970.48**. 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

Directive Identifier	Title	Date of Order or CRD	CRD Supplement
CRD O 225.1A	Accident Investigations	11/26/97	Rev 0
CRD M 231.1-1A, Chg 2	Environment, Safety, and Health Reporting Manual	03/19/04	N/A
CRD M 231.1-2	Occurrence Reporting and Processing of Operations Information	08/19/03	Rev 6
CRD O 241.1B	Scientific and Technical Information Management	12/13/10	N/A
CRD O 243.2	Vital Records	08/31/10	Rev 1
CRD O 341.1A	Federal Employee Health Services	10/18/07	N/A
CRD O 413.1A	Management Control Program	04/18/02	N/A
CRD O 414.1B	Quality Assurance	04/29/04	N/A
CRD O 420.1B, Chg. 1	Facility Safety	04/19/10	Rev 0
CRD O 442.1A	Department of Energy Employee Concerns Program	06/06/01	Rev 2
CRD M 442.1-1	Differing Professional Opinions Manual for Technical Issues involving Environment, Safety and Health	11/16/06	N/A
CRD O 443.1	Data Protection Board for Human Subjects Research	05/15/00	N/A
CRD DOE O 450.1A	Environmental Protection Program	06/04/08	N/A
CRD O 458.1, Chg. 2	Radiation Protection of the Public and the Environment	06/06/11	N/A
CRD O 470.2B	Independent Oversight and Performance Assurance Program	10/31/02	Rev 2
CRD M 470.4-1, Chg 1	Safeguards and Security Program Planning and Management	08/26/05	Rev 1
CRD M 470.4-2A	Physical Protection	07/23/09	Rev 0
CRD M 470.4-4A	Information Security Manual	01/16/09	N/A
CRD M 470.4-5	Personnel Security	08/26/05	N/A
CRD M 475.1-1B	Manual for Identifying Classified Information	08/28/07	N/A
CRD O 475.2	Identifying Classified Information	08/28/07	N/A
CRD O 522.1	Pricing of Departmental Materials and Services	11/02/04	N/A
CRD O 534.1A	Accounting	07/05/01	Rev 0

Directive Identifier	Title	Date of Order or CRD	CRD Supplement
CRD O 551.1C	Official Foreign Travel	06/24/08	N/A
DOE SCSP	Site Counterintelligence Support Plan	N/A	N/A

Financial Plan Report - Detail

RL14383 - Computer Sciences Corporation

Report Generated on: September 1, 2011 at 04:15:11 PM

Rpt Entity	Fund Code	Leg FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available	
										Previous	Change	Revised		
421101	00555	2Y	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		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	TSKRLADVME	500,000.00	0.00	0.00	0.00	500,000.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADVME	-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	58,551.00	0.00	58,551.00	152,092.58
Total for Program Parent/Control Point: EW1000000										93,541.58	58,551.00	0.00	58,551.00	152,092.58
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000		0.00	70,000.00	0.00	70,000.00	70,000.00
421301	01250	TP	1110909	EY7144141	25400	0421368	0001481	0000000		0.00	2,600,000.00	0.00	2,600,000.00	2,600,000.00
Total for Program Parent/Control Point: EY7144141										0.00	2,670,000.00	0.00	2,670,000.00	2,670,000.00
Total for Fund Type: TP										93,541.58	2,728,551.00	0.00	2,728,551.00	2,822,092.58
Total for Recipient Code: RL										93,541.58	2,728,551.00	0.00	2,728,551.00	2,822,092.58
Total for Reporting Entity: 421301										93,541.58	2,728,551.00	0.00	2,728,551.00	2,822,092.58

Financial Plan Report - Detail

RL14383 - Computer Sciences Corporation

Report Generated on: September 1, 2011 at 04:15:11 PM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
421601	01759	2H	1720578	600306000	25400	0420772	0000000	0421559	AGRSSWFH	50,786.40	0.00	0.00	0.00	50,786.40
421601	01759	2H	1720578	600306000	25400	0420773	0000000	0421560	AGRSSWCH2MHILL	387,156.17	-387,156.17	0.00	-387,156.17	0.00
Total for Program Parent/Control Point: 600000000										437,942.57	-387,156.17	0.00	-387,156.17	50,786.40
Total for Fund Type: 2H										437,942.57	-387,156.17	0.00	-387,156.17	50,786.40
421601	00555	2Y	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
421601	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000		99,327.80	35,000.00	0.00	35,000.00	134,327.80
Total for Program Parent/Control Point: HQ1001000										99,327.80	35,000.00	0.00	35,000.00	134,327.80
421601	01050	TF	3184710	HU2006200	25400	0000000	0000000	0000000		152,319.12	95,000.00	0.00	95,000.00	247,319.12
Total for Program Parent/Control Point: HU1001000										152,319.12	95,000.00	0.00	95,000.00	247,319.12
Total for Fund Type: TF										251,646.92	130,000.00	0.00	130,000.00	381,646.92

Financial Plan Report - Detail

RL14383 - Computer Sciences Corporation

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
421601	01250	TP	1111241	39EY70000P	32001	0420751	0001482	0000000		0.00	13,000.00	0.00	13,000.00	13,000.00
Total for Program Parent/Control Point: 39EY70000PRN01D16B000										0.00	13,000.00	0.00	13,000.00	13,000.00
421601	01250	TP	1110462	EW1001206	25400	0420500	0001539	0000000		42,358.88	275,000.00	0.00	275,000.00	317,358.88
Total for Program Parent/Control Point: EW1000000										42,358.88	275,000.00	0.00	275,000.00	317,358.88
421601	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		123,659.46	1,400,000.00	0.00	1,400,000.00	1,523,659.46
421601	01250	TP	1110832	EY5042411	25400	0421398	0001526	0000000		144,721.02	600,000.00	0.00	600,000.00	744,721.02
421601	01250	TP	1110832	EY5042411	25400	0421399	0001526	0000000		161,902.90	2,350,000.00	0.00	2,350,000.00	2,511,902.90
Total for Program Parent/Control Point: EY5042411										430,283.38	4,350,000.00	0.00	4,350,000.00	4,780,283.38
421601	01250	TP	1110849	EY5142401	25400	0420354	0001525	0000000		7,507.05	0.00	8,000.00	8,000.00	15,507.05
<i>AY 2011 - FY11 INCREMENTAL FUNDING</i>														
421601	01250	TP	1110849	EY5142401	25400	0420406	0001525	0000000		723,803.19	1,011,000.00	932,580.00	1,943,580.00	2,667,383.19
<i>AY 2011 - FY11 INCREMENTAL FUNDING</i>														
421601	01250	TP	1110849	EY5142401	25400	0421349	0001525	0000000		1,981.51	3,000.00	7,000.00	10,000.00	11,981.51
<i>AY 2011 - FY11 INCREMENTAL FUNDING</i>														
421601	01250	TP	1110849	EY5142401	25400	0421398	0001525	0000000		508,237.76	1,600,000.00	0.00	1,600,000.00	2,108,237.76
421601	01250	TP	1110849	EY5142401	25400	0421399	0001525	0000000		837,815.03	2,265,000.00	0.00	2,265,000.00	3,102,815.03
421601	01250	TP	1110849	EY5142401	25400	0421451	0001525	0000000		1,221,000.00	-200,000.00	48,000.00	-152,000.00	1,069,000.00
<i>AY 2011 - FY11 INCREMENTAL FUNDING</i>														
Total for Program Parent/Control Point: EY5142401										3,300,344.54	4,679,000.00	995,580.00	5,674,580.00	8,974,924.54
421601	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000		34,817.53	0.00	0.00	0.00	34,817.53
421601	01250	TP	1110909	EY7144141	25400	0421368	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	1111153	FS5042060	25400	0000000	0001523	0000000		29,717.92	2,339,000.00	0.00	2,339,000.00	2,368,717.92
421601	01250	TP	1111153	FS5042060	25400	0421398	0001523	0000000		310,690.52	0.00	0.00	0.00	310,690.52
Total for Program Parent/Control Point: FS5042010										340,408.44	2,339,000.00	0.00	2,339,000.00	2,679,408.44
Total for Fund Type: TP										4,391,858.95	11,656,000.00	995,580.00	12,651,580.00	17,043,438.95
421601	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	TSKM1WPHY04P3	24,188.34	15,000.00	0.00	15,000.00	39,188.34
421601	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADVMED	596,717.86	1,420,600.00	0.00	1,420,600.00	2,017,317.86
Total for Program Parent/Control Point: YN1901000										620,906.20	1,435,600.00	0.00	1,435,600.00	2,056,506.20
Total for Fund Type: YZ										620,906.20	1,435,600.00	0.00	1,435,600.00	2,056,506.20
Total for Recipient Code: RL										5,715,067.26	12,834,443.83	995,580.00	13,830,023.83	19,545,091.09
Total for Reporting Entity: 421601										5,715,067.26	12,834,443.83	995,580.00	13,830,023.83	19,545,091.09
Total for RL14383 - Computer Sciences Corporation										5,800,894.22	15,562,994.83	995,580.00	16,558,574.83	22,359,469.05

Financial Plan Report - Detail

RL14383 - Computer Sciences Corporation

<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	995,580.00
Grand Total:	<u>995,580.00</u>
Total Non-Appropriated Funds:	0.00

TAS Sub-Report

DOE and Non-Appropriated Funding: 89X0251

Reimbursable Funding:

No Reimbursable Funding Exists

11EM003835

DOE-F-4200.33#
(07-05)

U.S. DEPARTMENT OF ENERGY
Procurement Request-Authorization

Formerly PR-799A
(Previous editions are obsolete)

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office DOE-RL		2. Initiating Office DOE-RL	
3. PRA Number RL14383		4. Change/Correction in Process? <input type="radio"/> Yes <input checked="" type="radio"/> No	
5. Description of Work/Purpose of Assistance Has List of Sources Been Attached? <input type="radio"/> Yes <input checked="" type="radio"/> No			
6. Awardee Name AdvanceMed		7. Address	
6a. Division			
8. Government Share -\$378,656.17		9. Awardee Share \$0.00	10. Total -\$378,656.17

11. Total Funds This PR: -\$378,656.17			
12. Name- Project Manager/Initiator Margo Qualham, Project Controls	13. Signature <i>M. Qualham</i>	14. Date 8/15/2011	15. Office Code 0601
			16. Telephone Number 376-8021

GENERAL AWARD INFORMATION

17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction			<input type="checkbox"/> Reserch & Development <input type="checkbox"/> Supplies			<input type="checkbox"/> Support Services <input checked="" type="checkbox"/> Other			18. Financial Assistance <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant		
19. Product/Service Code (Applies to Acquisition only)						20. CFDA (Applies to Assistance Only)					
21. Master BIN						22. Desired Award Date					
23. Unsolicited Proposal Number						24. Project Number					

25. ACCOUNTING AND APPROPRIATION DATA

Fund	Year	Alottee	Reporting Entity	SGL	Object Class	Program	Project	WFO	Local Use	26. Dollar Amt	27. Program Budget Official's Signature**
01759	2008	34	421601	61000000	25400	1720578	0000000	0421560	0420773	(387,156.17)	<i>W. Walton</i>
01050	2011	34	421601	61000000	25400	3184710	0000000	0000000	0000000	8,500	<i>Glenn Garcia</i>

33. From Continuation Sheet						34. Project Period					
35. Total Funds This PRA Are These Annual Funds? <input type="radio"/> Yes <input checked="" type="radio"/> No						36. Budget Period (Applies to Assistance Awards Only)					

CERTIFYING OFFICIAL: I Hereby Certify That the Funds Cited in Item 30 Are Available.

37. Name and Title Wayne Walton, Budget Analyst		38. Signature <i>W. Walton</i>		39. Date 8/15/2011	
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PROGRAM REVIEWING OFFICIAL

40. Name and Title Karen Flynn, AMMS		41. Signature <i>K. Flynn</i>		42. Date 8/15/2011	
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43. For Initiating Office/Local Office Use					
44. Type of Procurement Action (TPA) Code			45. Negotiation Code		
46. Security. Will employees require security clearances for performance of this procurement? If yes, <input type="radio"/> Yes <input checked="" type="radio"/> No attache DOE F 5634.2, (05-94) "Contract Security Classification Specification."					

47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?
 Yes No If yes, does it involve either a research and development program or a demonstration of a commercial application? Yes No
 If Yes, see the Notice related to this item. Amount of EPACT Funding _____

Note: **We Hearby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Act and Fiscal Law.