

2. AMENDMENT/MODIFICATION NO. 149	3. EFFECTIVE DATE 10/01/2011	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383
		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) See Attached Financial Plan Report #1	Net Increase:	\$1,992,740.00
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**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 - See Block 14 for Continuation of Modification Authority

**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.)  
Continuation of Block 13D: Limitation of Funds (Apr 1984) and Section B.2 - DEAR 970.5232-4 Obligation of Funds (Dec 2000).

a. The purpose of this modification is to obligate funds and revise Section J.9.

b. In accordance with Contract Clause B.2, Obligation of Funds, and attached Financial Plan Report #1, \$1,992,740.00 is being obligated to the contract for Hanford Site utilization of CSC services. The total funded amount of the contract is increased by \$1,992,740.00 from \$113,586,970.48 to \$115,579,710.48. All designated funding on Financial Plan Report #1 is for work within scope of the contract and incrementally funds a portion of the work scope for FY 2012 Occupational Medical Services.

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) Russell D. Walter		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 11/02/2011

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-04RL14383/149PAGE OF  
2 9NAME 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 J.9 is revised to incorporate the FY 2012 Performance Evaluation and Measurement Plan (PEMP) and remove the FY 2011 PEMP. Revised pages J-29 through J-31 are attached and pages J-32 through J-48 are deleted.</p> <p>d. All other terms and conditions remain unchanged. FOB: Destination Period of Performance: 01/06/2004 to 09/30/2012</p>				

# Financial Plan Report - Detail

## RL14383 - Computer Sciences Corporation

Report Generated on: October 27, 2011 at 08:24:36 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
<b>Total for Program Parent/Control Point: 600000000</b>										-12,712.62	0.00	0.00	0.00	-12,712.62
<b>Total for Fund Type: 2Y</b>										-12,712.62	0.00	0.00	0.00	-12,712.62
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
<b>Total for Program Parent/Control Point: YN1901000</b>										0.00	0.00	0.00	0.00	0.00
<b>Total for Fund Type: YZ</b>										0.00	0.00	0.00	0.00	0.00
<b>Total for Recipient Code: RL</b>										-12,712.62	0.00	0.00	0.00	-12,712.62
<b>Total for Reporting Entity: 421101</b>										-12,712.62	0.00	0.00	0.00	-12,712.62
421301	01250	TP	1110462	EW1001206	25400	0420141	0001539	0000000		21,232.46	0.00	0.00	0.00	21,232.46
<b>Total for Program Parent/Control Point: EW1000000</b>										21,232.46	0.00	0.00	0.00	21,232.46
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000		0.00	0.00	35,000.00	35,000.00	35,000.00
<i>AY 2012 - 10/19/2011 - Incrementally Fund CSC (formerly AMH) for ATL's utilization of AMH services (RL14383) \$35,000.</i>														
421301	01250	TP	1110909	EY7144141	25400	0421368	0001481	0000000		256,050.78	0.00	140,000.00	140,000.00	396,050.78
<i>AY 2012 - 10/27/2011 - Incrementally Fund CSC (formerly AMH) for WRPS's utilization of services (RL14383) \$140,000.</i>														
<b>Total for Program Parent/Control Point: EY7144141</b>										256,050.78	0.00	175,000.00	175,000.00	431,050.78
<b>Total for Fund Type: TP</b>										277,283.24	0.00	175,000.00	175,000.00	452,283.24
<b>Total for Recipient Code: RL</b>										277,283.24	0.00	175,000.00	175,000.00	452,283.24
<b>Total for Reporting Entity: 421301</b>										277,283.24	0.00	175,000.00	175,000.00	452,283.24

# Financial Plan Report - Detail

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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
<b>Total for Program Parent/Control Point: 600000000</b>										50,786.40	0.00	0.00	0.00	50,786.40
<b>Total for Fund Type: 2H</b>										50,786.40	0.00	0.00	0.00	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
<b>Total for Program Parent/Control Point: 600000000</b>										12,712.62	0.00	0.00	0.00	12,712.62
<b>Total for Fund Type: 2Y</b>										12,712.62	0.00	0.00	0.00	12,712.62
421601	01050	TF	3184701	HQ1001000	25400	0000000	0000000			38,742.78	0.00	0.00	0.00	38,742.78
<b>Total for Program Parent/Control Point: HQ1001000</b>										38,742.78	0.00	0.00	0.00	38,742.78
421601	01050	TF	3184710	HU2006200	25400	0000000	0000000			201,490.39	0.00	0.00	0.00	201,490.39
<b>Total for Program Parent/Control Point: HU1001000</b>										201,490.39	0.00	0.00	0.00	201,490.39
<b>Total for Fund Type: TF</b>										240,233.17	0.00	0.00	0.00	240,233.17
421601	01250	TP	1111241	39EY70000P	32001	0420751	0001482	0000000		12,028.75	0.00	0.00	0.00	12,028.75
<b>Total for Program Parent/Control Point: 39EY70000PRN01D16B000</b>										12,028.75	0.00	0.00	0.00	12,028.75
421601	01250	TP	1110462	EW1001206	25400	0420500	0001539	0000000		96,807.15	0.00	0.00	0.00	96,807.15
<b>Total for Program Parent/Control Point: EW1000000</b>										96,807.15	0.00	0.00	0.00	96,807.15
421601	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		0.00	0.00	400,000.00	400,000.00	400,000.00
<i>AY 2012 - Incremental funding for WCH Share of AMH Costs.</i>														
421601	01250	TP	1110832	EY5042411	25400	0421398	0001526	0000000		98,729.17	0.00	0.00	0.00	98,729.17
421601	01250	TP	1110832	EY5042411	25400	0421399	0001526	0000000		644.30	0.00	0.00	0.00	644.30
<b>Total for Program Parent/Control Point: EY5042411</b>										99,373.47	0.00	400,000.00	400,000.00	499,373.47
421601	01250	TP	1110849	EY5142401	25400	0420354	0001525	0000000		11,155.96	0.00	0.00	0.00	11,155.96
421601	01250	TP	1110849	EY5142401	25400	0420406	0001525	0000000		371,400.59	0.00	0.00	0.00	371,400.59
421601	01250	TP	1110849	EY5142401	25400	0421349	0001525	0000000		11,981.51	0.00	0.00	0.00	11,981.51
421601	01250	TP	1110849	EY5142401	25400	0421398	0001525	0000000		261,664.17	0.00	0.00	0.00	261,664.17
421601	01250	TP	1110849	EY5142401	25400	0421399	0001525	0000000		85,422.94	0.00	0.00	0.00	85,422.94
421601	01250	TP	1110849	EY5142401	25400	0421451	0001525	0000000		167,861.26	0.00	0.00	0.00	167,861.26
<b>Total for Program Parent/Control Point: EY5142401</b>										909,486.43	0.00	0.00	0.00	909,486.43
421601	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000		4,562.77	0.00	0.00	0.00	4,562.77
<b>Total for Program Parent/Control Point: FS5042010</b>										4,562.77	0.00	0.00	0.00	4,562.77
<b>Total for Fund Type: TP</b>										1,122,258.57	0.00	400,000.00	400,000.00	1,522,258.57
421601	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421377	TSKM1WPHY04P3	30,531.92	0.00	0.00	0.00	30,531.92
421601	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0421366	TSKRLADVME	817,539.40	0.00	1,417,740.00	1,417,740.00	2,235,279.40
<i>AY 2012 - TSKRLADVME (14227-01) - FY12 Occupational Medical Services</i>														
<b>Total for Program Parent/Control Point: YN1901000</b>										848,071.32	0.00	1,417,740.00	1,417,740.00	2,265,811.32
<b>Total for Fund Type: YZ</b>										848,071.32	0.00	1,417,740.00	1,417,740.00	2,265,811.32
<b>Total for Recipient Code: RL</b>										2,274,062.08	0.00	1,817,740.00	1,817,740.00	4,091,802.08

Financial Plan Number: 1  
 Contract Modification Number: 12EM000197  
 Rpt Entity: RL RL 9's

Fiscal Year: 2012  
 Fiscal Month: 01

## Financial Plan Report - Detail

Site: RL

Page 3 of 4  
 Report: RFP0001

### RL14383 - Computer Sciences Corporation

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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	
Total for Reporting Entity: 421601										2,274,062.08	0.00	1,817,740.00	1,817,740.00	4,091,802.08
Total for RL14383 - Computer Sciences Corporation										2,538,632.70	0.00	1,992,740.00	1,992,740.00	4,531,372.70

**Financial Plan Report - Detail**

**RL14383 - Computer Sciences Corporation**

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<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	1,992,740.00
Grand Total:	1,992,740.00
Total Non-Appropriated Funds:	0.00

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***TAS Sub-Report***

**DOE and Non-Appropriated Funding:** 89X0240

**Reimbursable Funding:**

No Reimbursable Funding Exists

J.9 Performance Evaluation and Measurement Plan

**Occupational Medical Services Contract  
Fiscal Year (FY) 2012 Performance Evaluation and Measurement Plan (PEMP)**

The PEMP details the administration of performance incentives and allocation of total available fee as defined in Section B, Supplies or Services and Prices/Costs.

**1. PERFORMANCE INCENTIVES**

This PEMP contains both objective and subjective performance incentives in order to maximize the efficacy of the Occupational Health Services Contract. The completion criteria for objective incentives consist of the successful completion of specified activities. The completion criteria for subjective incentives are focused on the achievement of high-level strategies, outcomes, and envisioned end states. The evaluation of all incentives will include a subjective determination regarding quality and effectiveness.

**2. ALLOCATION OF AVAILABLE FEE**

Because the services to be determined under this contract directly support the mission contractors, and because such services are integral to the environmental cleanup mission at Hanford, DOE will heavily weight the assignment of fee toward the following strategic areas of the contract: Worker health and well-being, customer satisfaction, and operational effectiveness. The objective performance incentives are allocated 70 percent of the available fee and the remaining 30 percent is allocated to the subjective performance incentives.

**3. PERFORMANCE INCENTIVE RATINGS**

Payment of fee is subject to the fee reduction terms of this contract, and fee determining official approval that the contractor has achieved the stated outcome for the specific performance incentive. The criteria listed in Table 3.1, Performance Ratings and Definitions, will be used in the evaluation of any subjective elements of the objective incentives as well as for the subjective incentive 4.0, Comprehensive Performance.

**Table 3.1, Performance Incentive Ratings and Definitions**

Adjectival Rating	Definition	Percentage of Fee Earned
Excellent	Contractor has exceeded almost all of the completion criteria in the subjective performance incentive, including overall cost, schedule, and technical performance requirements of the contract for this evaluation period. Contractor's work is highly professional. Contractor solves problems with very little, if any, Government involvement. Contractor is proactive and takes an aggressive approach in identifying problems and their resolution, including those identified in the risk management process, with a substantial emphasis on performing quality work in a safe manner within cost/schedule requirements. No significant re-work.	91% to 100%
Very Good	Contractor has exceeded many of the completion criteria in the subjective performance incentive, including overall cost, schedule, and technical performance requirements of the contract for this evaluation period. Contractor solves problems with minimal Government involvement. Contractor is usually proactive and demonstrates an aggressive approach in identifying problems and their resolution, including those identified in the risk management process, with an emphasis on performing quality work in a safe manner within cost/schedule requirements. Problems are usually self-identified and resolution is self-initiated. Some limited, low-impact rework within normal expectations.	76% to 90%
Good	Contractor has exceeded some of the completion criteria in the subjective performance incentive, including overall cost, schedule, and technical performance requirements of the contract for this evaluation period. Contractor is able to solve basic problems with adequate emphasis on performing quality work in a safe manner within cost/schedule objectives. The rating within this range will be determined by level of necessary Government involvement in problem resolution, including those problems identified in the risk management process, and extent to which the performance problem is self-identified vs. Government-identified. Some re-work required that unfavorably impacted cost and/or schedule.	51% to 75%
Satisfactory	Contractor has met overall cost, schedule, and technical performance requirements of the contract for this evaluation period. Contractor has some difficulty solving basic problems, and cost, schedule, safety, and technical performance needs improvement to avoid further performance risk. Government involvement in problem resolution, including those problems identified in the risk management process, is necessary. Excessive rework required that unfavorably impacted cost and/or schedule.	≤ 50%
Unsatisfactory	Contractor has failed to meet overall cost, schedule, and technical performance requirements of the contract for this evaluation period. Contractor does not demonstrate an emphasis on performing quality work in a safe manner within cost/schedule objectives. Contractor is unable to solve problems and Government involvement in problem resolution, including those problems identified in the risk management process, is necessary. Excessive rework required that had significant unfavorable impact on cost and/or schedule.	0%

**4. PERFORMANCE INCENTIVE FEE CALCULATION METHODOLOGY**

**Table 4.1, Fee Calculation Methodology**

Objective	Performance Incentive	Allocated Percent
1.0: Worker Health and Well-Being	1.1: Provide quality clinical services	30%
2.0: Customer Satisfaction	2.1: Conduct customer satisfaction survey.	20%
3.0: Operational Effectiveness	3.1: Implement process improvements.	20%
<b>Objective PI Fee Allocation: \$916,130 X 70% = \$641,291</b>		
<b>4.0: Comprehensive Performance</b>	4.1: Subjective PI elements.	30%
<b>Subjective PI Fee Allocation: \$916,130 X 30% = \$274,839</b>		



**5. PERFORMANCE INCENTIVES**

**Table 5.1, Performance Incentives**

*Fee determination and payment will be made in accordance with the Section B clause entitled Fee Determination and Payment. The completion criteria for objective incentives consist of the successful completion of specified activities. The completion criteria for subjective incentives are focused on the achievement of high-level strategies, outcomes, and envisioned end states. The evaluation of all incentives will include a subjective determination regarding quality and effectiveness.*

PERFORMANCE INCENTIVE		FY12 PI COMPLETION CRITERIA	INCENTIVE DUE DATE	DOE LEAD	CSC LEAD
<b>OBJECTIVE 1.0: Worker Health and Well-Being</b>					
1.1	Provide quality clinical services.	Achieve an FOH evaluation rating of “very good” to “excellent” in the two scheduled reviews for FY12.	9-30-12	Slade	Conley
		Conduct medical surveillances to identify early negative health trends.			Phillips
		Perform epidemiology surveillances, issue reports, identify trends, and make appropriate recommendations.			Phillips
<b>OBJECTIVE 2.0: Customer Satisfaction</b>					
2.1	Conduct customer satisfaction survey.	Achieve a rating of 90% or higher for best-in-class performance on an RL-approved patient satisfaction survey.	9-30-12	Slade	Conley
		Achieve a rating of 80% or higher for best-in-class performance on a joint RL/ORP-conducted assessment of site contractor satisfaction.			Conley
<b>OBJECTIVE 3.0: Operational Effectiveness</b>					
3.1	Implement process improvements.	Implement the two-encounter exam.	9-30-12	Slade	Baxter
		Complete implementation of digital x-ray.			Conley
		Fully implement electronic medical records.			Baxter
<b>4.0: Comprehensive Performance – Subjective Performance Incentive</b>					
4.1	<ul style="list-style-type: none"> <li>Operate in a manner conducive to excellence and quality by delivering occupational medical services to Hanford Site workers; and maintaining relationships with DOE, customers, and stakeholders based on transparent and effective communication via appropriate means (e.g., site visits and outreach awareness)</li> <li>Work with DOE in a spirit of cooperation during the negotiation process, including timely submission of requests for additional data, timely counteroffers, and conveying a positive and professional attitude to achieve fair and timely settlement of change order proposals or requests for equitable adjustment.</li> <li>Integrate and coordinate all activities required to execute the contract with DOE and Hanford contractors, specifically the timeliness, completeness, and quality of problem identification; and corrective action plans.</li> <li>Comply with federal and departmental acquisition regulations, procedures, and guidance (including contract change proposal timeliness and quality pursuant to DOE Policy Flash 2008-39, dated April 25, 2008).</li> <li>Comply with contract requirements not covered by other performance incentives.</li> </ul>			Walter	Baxter