

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	7
2. AMENDMENT/MODIFICATION NO. 155	3. EFFECTIVE DATE 02/01/2012	4. REQUISITION/PURCHASE REQ. NO. 12EM000984	5. PROJECT NO. (if applicable)	
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	
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.		
CODE 053506312 FACILITY CODE		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383		
		10B. DATED (SEE ITEM 13) 01/06/2004		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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		Net Increase:	\$2,760,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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			
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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), Section B.2 - DEAR 970.5232-4 Obligation of Funds (Dec 2000).				
a. The purpose of this modification is to obligate funds.  b. In accordance with Contract Clause B.2, Obligation of Funds, and attached Financial Plan Report No. 5, \$2,760,000.00 is being obligated to the contract for utilization of CSC services. The total funded amount of the contract is increased by \$2,760,000.00, from \$118,892,575.50 to \$121,652,575.50. All designated funding on Financial Plan Report No. 5 is for work within scope of the contract and incrementally funds a portion of the work scope for FY 2012 Occupational Medical Services. Revised Contract 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Russell D. Walter		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	02/01/2012	
		(Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-04RL14383/155

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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)
	c. All other terms and conditions remain unchanged. FOB: Destination Period of Performance: 01/06/2004 to 09/30/2012				

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 **\$121,652,575.50**. 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 - 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	
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	50,000.00	0.00	50,000.00	71,232.46
<b>Total for Program Parent/Control Point: EW1000000</b>										21,232.46	50,000.00	0.00	50,000.00	71,232.46
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481	0000000		0.00	35,000.00	0.00	35,000.00	35,000.00
421301	01250	TP	1110909	EY7144141	25400	0421368	0001481	0000000		256,050.78	902,865.02	500,000.00	1,402,865.02	1,658,915.80
<i>AY 2012 - 1/26/2012 - Incrementally Fund CSC (formerly AMH) for WRPS's utilization of services (RL14383) \$500,000</i>														
<b>Total for Program Parent/Control Point: EY7144141</b>										256,050.78	937,865.02	500,000.00	1,437,865.02	1,693,915.80
<b>Total for Fund Type: TP</b>										277,283.24	987,865.02	500,000.00	1,487,865.02	1,765,148.26
<b>Total for Recipient Code: RL</b>										277,283.24	987,865.02	500,000.00	1,487,865.02	1,765,148.26
<b>Total for Reporting Entity: 421301</b>										277,283.24	987,865.02	500,000.00	1,487,865.02	1,765,148.26

# 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	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	50,000.00	50,000.00	146,807.15
<i>AY 2011 - Incremental funding</i> <b>Total for Program Parent/Control Point: EW1000000</b>										96,807.15	0.00	50,000.00	50,000.00	146,807.15
421601	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		0.00	900,000.00	0.00	900,000.00	900,000.00
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	900,000.00	0.00	900,000.00	999,373.47
421601	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		0.00	2,000,000.00	0.00	2,000,000.00	2,000,000.00
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	2,000,000.00	0.00	2,000,000.00	2,909,486.43
421601	01250	TP	1111556	EY5202400	25400	0000000	0001525	0000000		0.00	0.00	1,300,000.00	1,300,000.00	1,300,000.00
<i>AY 2012 - Med Services -PRC/MSA</i>														
421601	01250	TP	1111557	EY5202410	25400	0000000	0001526	0000000		0.00	0.00	900,000.00	900,000.00	900,000.00
<i>AY 2012 - Med Services- WCH</i> <b>Total for Program Parent/Control Point: EY5202400</b>										0.00	0.00	2,200,000.00	2,200,000.00	2,200,000.00
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	2,900,000.00	2,250,000.00	5,150,000.00	6,272,258.57

# Financial Plan Report - Detail

## RL14383 - Computer Sciences Corporation

Rpt Entity	Fund Leg			Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
	Code	FT	Program								Previous	Change	Revised	
421601	01093	U2	3184701	HQ1001000	25400	00000000	00000000	00000000		0.00	0.00	10,000.00	10,000.00	10,000.00
<i>AY 2012 - CSC EEOICPA</i>														
<b>Total for Program Parent/Control Point: HQ1001000</b>										0.00	0.00	10,000.00	10,000.00	10,000.00
<b>Total for Fund Type: U2</b>										0.00	0.00	10,000.00	10,000.00	10,000.00
421601	00911	YZ	1721310	YN1901000	25400	00000000	00000000	0421377	TSKM1WPHY04P3	30,531.92	0.00	0.00	0.00	30,531.92
421601	00911	YZ	1721310	YN1901000	25400	00000000	00000000	0421366	TSKRLADV MED	817,539.40	1,417,740.00	0.00	1,417,740.00	2,235,279.40
<b>Total for Program Parent/Control Point: YN1901000</b>										848,071.32	1,417,740.00	0.00	1,417,740.00	2,265,811.32
<b>Total for Fund Type: YZ</b>										848,071.32	1,417,740.00	0.00	1,417,740.00	2,265,811.32
<b>Total for Recipient Code: RL</b>										2,274,062.08	4,317,740.00	2,260,000.00	6,577,740.00	8,851,802.08
<b>Total for Reporting Entity: 421601</b>										2,274,062.08	4,317,740.00	2,260,000.00	6,577,740.00	8,851,802.08
<b>Total for RL14383 - Computer Sciences Corporation</b>										2,538,632.70	5,305,605.02	2,760,000.00	8,065,605.02	10,604,237.72

# 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:	2,760,000.00
Grand Total:	2,760,000.00
Total Non-Appropriated Funds:	0.00

### *TAS Sub-Report*

**DOE and Non-Appropriated Funding:** 89X0251

**Reimbursable Funding:**

No Reimbursable Funding Exists