

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. A079		3. EFFECTIVE DATE See 16C		4. REQUISITION/PURCHASE REQ. NO. 06-08RL14383.013		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Richland Operations Office P. O. Box 550, MSIN A7-80 Richland, WA 99352			7. ADMINISTERED BY (If other than Item 6) Same as item 6. DOE Contracting POC: Richard Stimmel (509) 376-2882			CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) AdvanceMed Corp Computer Sciences Corp 15245 Shady Grove Road, Suite 200 Rockville, MD 20850 ATTN: Dianne R. Sagner				(4) 9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383		✓
				10B. DATED (SEE ITEM 13) 01/06/2004		
CODE		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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Attached Financial Plan Report for Details Increase of \$91,750.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(4)	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 B.2 of Contract

E. IMPORTANT: Contractor is not, is required to sign this document and return copy (__ copies) to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


FINANCIAL PLAN #13

The purpose of this modification is obligate additional funds to the contract.

a. Contract Clause B.2 is changed by increasing the contract obligation by \$91,750.00 from \$59,135,839.31 to \$59,227,589.31.

b. Replacement Page B-2 and Financial Plan Report are attached.

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)	
		Richard A. Stimmel	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	July 2, 2008

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 **\$59,227,589.31**. 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

Fiscal Year: 2008
Fiscal Month: 09
Contract Modification Number: A079
Rpt Entity: RL Richland Operations Office

Site: RL

Report Generated on: June 26, 2008 at 09:43:37 AM

RL14383 - AdvanceMed Hanford

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421101	01050	TF	1715283	LM0801000	25400	0000000	0000000		510.76	-524.94	0.00	-524.94	-14.18
AY 2005													
Total for Program Parent/Control Point: LM08000000													
Total for Fund Type: TF													
421101	01250	TP	1110909	EY7144141	25400	0000000	0001481		510.76	-524.94	0.00	-524.94	-14.18
AY 2006 - 6/3/08 - Incremental funding of \$16K (to AMH (RL14383)) for ATL's portion													
Total for Program Parent/Control Point: EY7144141													
421101	01250	TP	1110730	FS3006000	25400	0000000	0001523		4,940.70	0.00	18,000.00	18,000.00	18,000.00
Total for Program Parent/Control Point: FS30010000													
Total for Fund Type: TP													
421101	00912	YX	1721235	YN0100000	25200	0420618	0000000		4,940.70	0.00	18,000.00	18,000.00	22,940.70
421101	00912	YX	1721235	YN0100000	25400	0420106	0000000		1.00	-0.99	0.00	0.00	5,000.00
Total for Program Parent/Control Point: YN01000000													
Total for Fund Type: YX													
421101	00911	YZ	1721310	YN1901000	25200	0000000	0421366	TSKRLADVME	5,001.00	-0.99	0.00	-0.99	5,000.01
421101	00911	YZ	1721310	YN1901000	25400	0000000	0421377	TSKM1WPHY04P3	500,000.00	0.00	0.00	0.00	500,000.00
421101	00911	YZ	1721310	YN1901000	25400	0000000	0421366	TSKRLADVME	44,965.18	0.00	0.00	0.00	44,965.18
Total for Program Parent/Control Point: YN19010000													
Total for Fund Type: YZ													
Total for Recipient Code: RL													
Total for Reporting Entity: 421101													
421201	00912	YX	1721235	YN0100000	25400	0420106	0000000		55,417.64	-525.93	18,000.00	17,474.07	72,891.71
Total for Recipient Code: RL													
Total for Reporting Entity: 421201													
421301	01250	TP	1110462	EW1001206	25400	0420141	0001539		1.00	-1.00	0.00	-1.00	0.00
Total for Program Parent/Control Point: EW10000000													
Total for Recipient Code: RL													
Total for Reporting Entity: 421301													
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481		27,807.10	121,662.90	0.00	121,662.90	149,470.00
Total for Program Parent/Control Point: EY7144141													
Total for Recipient Code: RL													
Total for Reporting Entity: 421301													
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481		27,807.10	121,662.90	0.00	121,662.90	149,470.00
Total for Program Parent/Control Point: EY7144141													
Total for Recipient Code: RL													
Total for Reporting Entity: 421301													
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481		-326.13	27,000.00	0.00	27,000.00	26,673.87
Total for Program Parent/Control Point: EY7144141													
Total for Recipient Code: RL													
Total for Reporting Entity: 421301													
421301	01250	TP	1110909	EY7144141	25400	0000000	0001481		-326.13	27,000.00	0.00	27,000.00	26,673.87
Total for Program Parent/Control Point: EY7144141													
Total for Recipient Code: RL													
Total for Reporting Entity: 421301													

Financial Plan Report - Detail

Site: RL

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RL14383 - AdvanceMed Hanford

Financial Plan Number: 13
Contract Modification Number: A079

Rpt Entity: RL RL 9's

Rpt Entity	Fund Code	Leg FT	Obj Class	Local Use	Legacy B&R	Program	Project	WFO	Order Number	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
421601	00555	2Y	25200	0420771	600306000	1720578	0000000	0421491	AGRMANAGED01	AGRMANAGED01	56,783.16	0.00	0.00	0.00	56,783.16
421601	00555	2Y	25200	0420772	600306000	1720578	0000000	0421492	AGRMANAGED02	AGRMANAGED02	1,764,015.40	0.00	0.00	0.00	1,764,015.40
421601	00555	2Y	25200	0420773	600306000	1720578	0000000	0421493	AGRMANAGED03	AGRMANAGED03	948,492.92	0.00	0.00	0.00	948,492.92
421601	00555	2Y	25400	0420771	600306000	1720578	0000000	0421491	AGRMANAGED01	AGRMANAGED01	0.00	643,000.00	0.00	643,000.00	643,000.00
421601	00555	2Y	25400	0420772	600306000	1720578	0000000	0421492	AGRMANAGED02	AGRMANAGED02	0.00	3,800,000.00	0.00	3,800,000.00	3,800,000.00
421601	00555	2Y	25400	0420773	600306000	1720578	0000000	0421493	AGRMANAGED03	AGRMANAGED03	0.00	557,695.00	0.00	557,695.00	557,695.00
Total for Program Parent/Control Point: 6000000000											5,000,695.00	0.00	5,000,695.00	7,769,986.48	
Total for Fund Type: 2Y											5,000,695.00	0.00	5,000,695.00	7,769,986.48	
421601	05498	2Z	25400	0420771	600306000	1720578	0000000	0421558	AGRSSWWCH	AGRSSWWCH	884,923.00	0.00	0.00	884,923.00	884,923.00
421601	05498	2Z	25400	0420773	600306000	1720578	0000000	0421560	AGRSSWCH2MHILL	AGRSSWCH2MHILL	0.00	1,723,978.00	0.00	1,723,978.00	1,723,978.00
Total for Program Parent/Control Point: 6000000000											2,608,901.00	0.00	2,608,901.00	2,608,901.00	
Total for Fund Type: 2Z											2,608,901.00	0.00	2,608,901.00	2,608,901.00	
421601	01050	TF	25400	0000000	HQ1001000	3184701	0000000	0000000		HQ1001000	21,463.14	127,000.00	0.00	127,000.00	148,463.14
Total for Program Parent/Control Point: HQ1001000											21,463.14	127,000.00	0.00	127,000.00	148,463.14
421601	01050	TF	25400	0000000	HU2006200	3184710	0000000	0000000		HU2006200	82,651.52	101,250.00	13,750.00	115,000.00	197,651.52
AY 2008 - Illness and Injury Surveillance											82,651.52	101,250.00	13,750.00	115,000.00	197,651.52
Total for Program Parent/Control Point: HU1002000											104,114.66	228,250.00	13,750.00	242,000.00	346,114.66
Total for Fund Type: TF											17,098.99	236,000.00	0.00	236,000.00	253,098.99
421601	01250	TP	25400	0420500	EW1001206	1110462	0001539	0000000		EW1000000	17,098.99	236,000.00	0.00	236,000.00	253,098.99
Total for Program Parent/Control Point: EW1000000											6,235.60	0.00	0.00	0.00	6,235.60
421601	01250	TP	25400	0421323	EY5142401	1110849	0001525	0000000		EY5142401	3,385.33	11,873.00	0.00	11,873.00	15,258.33
421601	01250	TP	25400	0420354	EY5142401	1110849	0001525	0000000		EY5142401	0.00	2,236,735.00	0.00	2,236,735.00	2,236,735.00
421601	01250	TP	25400	0420406	EY5142401	1110849	0001525	0000000		EY5142401	21,714.79	0.00	0.00	0.00	21,714.79
421601	01250	TP	25400	0421329	EY5142401	1110849	0001525	0000000		EY5142401	0.00	2,500.00	0.00	2,500.00	2,500.00
Total for Program Parent/Control Point: EY5142401											31,355.72	2,251,108.00	0.00	2,251,108.00	2,282,443.72
421601	01250	TP	25400	0000000	FS5042060	1111153	0001523	0000000		FS5042060	40,023.70	0.00	60,000.00	60,000.00	100,023.70
AY 2008 - Safeguards & Security - HRP June funding											40,023.70	0.00	60,000.00	60,000.00	100,023.70
Total for Program Parent/Control Point: FS5042010											88,458.41	2,487,108.00	60,000.00	2,547,108.00	2,635,566.41
Total for Fund Type: TP											30,000.00	0.00	0.00	0.00	30,000.00
421601	00911	YZ	25400	0000000	YN1901000	1721310	0000000	0421377	TSKM1WPHY04P3	YN1901000	154,632.86	1,540,000.00	0.00	1,540,000.00	1,694,632.86
421601	00911	YZ	25400	0000000	YN1901000	1721310	0000000	0421366	TSKRLADYMED	YN1901000	184,632.86	1,540,000.00	0.00	1,540,000.00	1,724,632.86
Total for Program Parent/Control Point: YN1901000											184,632.86	1,540,000.00	0.00	1,540,000.00	1,724,632.86
Total for Fund Type: YZ											184,632.86	1,540,000.00	0.00	1,540,000.00	1,724,632.86
Total for Recipient Code: RL											3,146,497.41	11,864,954.00	73,750.00	11,938,704.00	15,085,201.41
Total for Reporting Entity: 421601											2,469,497.41	11,864,954.00	73,750.00	11,938,704.00	15,085,201.41

Financial Plan Report - Detail

Site: RL

RL14383 - AdvanceMed Hanford

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Rpt Entity	Fund Code	Leg FT	Obj. Class	Local Use	Project	WFO	Legacy B&R	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
Total for RL14383 - AdvanceMed Hanford													
									3,229,897.02	12,019,089.97	9,175,000	12,104,893.97	15,334,238.99