

OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. A081	3. EFFECTIVE DATE See 16C	4. REQUISITION/PURCHASE REQ. NO. 06-08RL14383.015	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		
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			(✓) 9A. AMENDMENT OF SOLICITATION NO.	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383	
			10B. DATED (SEE ITEM 11) 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 16, 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 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 for Details Decrease of \$347,161.00

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

(✓) 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 48.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
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 #15

The purpose of this modification is de-obligate excess funds which are currently obligated on the contract.

Contract Clause B.2 is changed by decreasing the contract obligation by \$347,161.00 from \$62,757,916.31 to \$62,410,755.31.

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

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Dianne R. Sagner, CSC	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard A. Stimmel
15B. CONTRACTOR/OFFEROR <i>Dianne R. Sagner</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/26/08
15D. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED Sept 26, 2008

Occupational Health Services
RFP No. DE-AC06-04RL14383, Modification No. A81

Part I
Section B

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 **\$62,410,755.31**. 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

RL14383 - AdvancedMed Hamford

Financial Plan Number: 15
Fiscal Month: 12
Contract Modification Number: A081
Reporting Office: AdvancedOperations Office

Rpt Entity	Fund Code	Leg FT	Obj Class	Local Use	Legacy B&R	Project WFO	Order Number	Legacy Order Number	Beginning Uncofsted Obs	Previous	BA Change	Revised	Total Available
421101	01250	TP	1715253	25400	0800080	0800000	0800000		51078	-52454	0.00	-52454	-14,18
AY 2305													
Total for Program Parent/Control Point: LAM000050													
Total for Fund Type: TF													
421101	01250	TP	1110939	25400	0800080	0801433	0800000		51078	-52454	0.00	-52454	18,000.00
Total for Program Parent/Control Point: EY7144141													
421101	01250	TP	1110730	25400	0800080	0801523	0800000		51078	-52454	0.00	-52454	18,000.00
Total for Program Parent/Control Point: FSS001600													
Total for Fund Type: TP													
421101	00912	YX	1721235	25400	0800080	0800000	0800000	TSKRLADVIMED	4,940.70	0.00	0.00	0.00	4,940.70
421101	00912	YX	1721235	25400	0800080	0800000	0800000	TSKRLADVIMED	4,940.70	0.00	0.00	0.00	4,940.70
Total for Program Parent/Control Point: YN0100004													
Total for Fund Type: YX													
421101	00911	YZ	1721310	25200	0800080	0421366	0800000	TSKRLADVIMED	5,000.00	0.00	0.00	0.00	5,000.00
421101	00911	YZ	1721310	25400	0800080	0421377	0800000	TSKRLADVIMED	44,965.18	0.00	0.00	0.00	44,965.18
421101	00911	YZ	1721310	25400	0800080	0421355	0800000	TSKRLADVIMED	300,000.00	0.00	0.00	0.00	300,000.00
Total for Program Parent/Control Point: YN1501000													
Total for Fund Type: YZ													
Total for Recipient Code: RL													
Total for Reporting Entity: 421101													
421201	00912	YX	1721235	25400	0800080	0800000	0800000		1.00	-1.00	0.00	-1.00	0.00
Total for Program Parent/Control Point: YN0100000													
Total for Fund Type: YX													
Total for Recipient Code: RL													
Total for Reporting Entity: 421201													
421301	01250	TP	1110462	25400	0800080	0801539	0800000		27,807.10	121,652.90	30,000.00	151,652.90	179,470.00
AY 2608 - 922305 Incremental financing for AMH (RL 14383) \$30,000.00													
Total for Program Parent/Control Point: EY1004030													
421301	01250	TP	1110939	25400	0800080	0801461	0800000		27,807.10	121,652.90	30,000.00	151,652.90	179,470.00
Total for Program Parent/Control Point: EY7144141													
Total for Fund Type: TP													
Total for Recipient Code: RL													
Total for Reporting Entity: 421301													

Financial Plan Report - Detail

Financial Plan Number: 15
 Contract Modification Number: A081
 Fiscal Month: 12
 Rpt Entity: RL 9's
 Rpt Entity: RL 9's - AdvancedMed Hanford

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj Class	Local Use	Project	WFO	Legacy Order Number	Beginning Unallocated Obs	Previous	BA Change	Revised	Total Available
421601	00555	2Y	1720578	600000000	25200	0420771	0000000	0421481	AGRMANAGED01	56,763.16	0.00	0.00	0.00	56,763.16
421601	00555	2Y	1720578	600000000	25200	0420772	0000000	0421482	AGRMANAGED02	1,764,015.40	0.00	0.00	0.00	1,764,015.40
421601	00555	2Y	1720578	600000000	25200	0420773	0000000	0421483	AGRMANAGED03	948,482.92	0.00	0.00	0.00	948,482.92
421601	00555	2Y	1720578	600000000	25400	0420771	0000000	0421481	AGRMANAGED01	0.00	641,000.00	0.00	641,000.00	641,000.00
421601	00555	2Y	1720578	600000000	25400	0420772	0000000	0421482	AGRMANAGED02	0.00	3,800,000.00	0.00	3,800,000.00	3,800,000.00
421601	00555	2Y	1720578	600000000	25400	0420773	0000000	0421483	AGRMANAGED03	0.00	557,685.00	0.00	557,685.00	557,685.00
Total for Program Parent/Control Point: 60000000										2,769,259.48	0.00	0.00	0.00	2,769,259.48
Total for Fund Types: 2Y										2,769,259.48	0.00	0.00	0.00	2,769,259.48
421601	05488	ZZ	1720578	600000000	25400	0420771	0000000	0421558	AGRSSWW001	0.00	884,923.00	0.00	884,923.00	884,923.00
421601	05488	ZZ	1720578	600000000	25400	0420772	0000000	0421559	AGRSSWW002	0.00	3,152,471.00	152,471.00	3,152,471.00	3,152,471.00
AY 2008 - Incremental Funding Increase for FH in the amount of \$152,471										0.00	0.00	0.00	0.00	0.00
421601	05488	ZZ	1720578	600000000	25400	0420773	0000000	0421560	AGRSSWW003	0.00	1,191,673.00	-82,682.00	1,191,673.00	1,191,673.00
AY 2008 - decreasing \$82,682										0.00	0.00	0.00	0.00	0.00
Total for Program Parent/Control Point: 60000000										0.00	0.00	0.00	0.00	0.00
Total for Fund Types: ZZ										0.00	0.00	0.00	0.00	0.00
421601	01050	TF	3164701	H01001000	25400	0000000	0000000	0000000	0000000	0.00	0.00	0.00	0.00	0.00
Total for Program Parent/Control Point: H01001000										0.00	0.00	0.00	0.00	0.00
421601	01050	TF	3164710	H02000200	25400	0000000	0000000	0000000	0000000	0.00	0.00	0.00	0.00	0.00
Total for Program Parent/Control Point: H02000200										0.00	0.00	0.00	0.00	0.00
421601	01250	TP	1110462	EY10010206	25400	0420500	0001539	0000000	0000000	0.00	0.00	0.00	0.00	0.00
Total for Program Parent/Control Point: EY10010206										0.00	0.00	0.00	0.00	0.00
421601	01250	TP	1110849	EY3142401	25200	0421323	0001525	0000000	0000000	0.00	0.00	0.00	0.00	0.00
421601	01250	TP	1110849	EY3142401	25400	0420354	0001525	0000000	0000000	0.00	0.00	0.00	0.00	0.00
AY 2008 - Provide additional FY 2009 funding to offset anticipated costs exceeding AMFI Work Plan for this Local Use; funding is within RL approved RL affected amounts										0.00	0.00	0.00	0.00	0.00
421601	01250	TP	1110849	EY3142401	25400	0421349	0001525	0000000	0000000	0.00	0.00	0.00	0.00	0.00
Total for Program Parent/Control Point: EY3142401										0.00	0.00	0.00	0.00	0.00
421601	01250	TP	1111163	FSS002000	25400	0000000	0001523	0000000	0000000	0.00	0.00	0.00	0.00	0.00
Total for Program Parent/Control Point: FSS002000										0.00	0.00	0.00	0.00	0.00
421601	00811	YZ	1721310	YH1901000	25400	0000000	0001517	TSK041WPHY04P3	0000000	0.00	0.00	0.00	0.00	0.00
421601	00911	VZ	1720510	YH1901000	25400	0000000	0001356	TSK041WPHY04P3	0000000	0.00	0.00	0.00	0.00	0.00
Total for Program Parent/Control Point: YH1901000										0.00	0.00	0.00	0.00	0.00
Total for Fund Types: YZ										0.00	0.00	0.00	0.00	0.00

Financial Plan Report - Detail

Rpt Entity	Fund	Leg Code	Leg Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncoasted Obs	Previous	BA Change	Revised	Total Available
Total for Recipient Codes: RL														
Total for Reporting Entity: 421691														
Total for RL 14383 - Advanced Med Hanford														