The second secon			1. CONTRACT ID C	CODE PAGE OF PAGES
AMENDMENT OF SOLICITAT	TION/MODIFICATION (OF CONTRACT		1 1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE	EQ. NO.	5. PROJECT NO. (If applicable)
A090	See 16C	06-09RL14383.008	3	
6. ISSUED BY CO	DDE	7. ADMINISTERED BY (If other ti	han Item 6)	CODE
U.S. Department of Energy Richland Operations Office P. O. Box 550, MSIN A7-80		Same as item 6. DOE Contracting F (509) 376-4462	POC: Russell	Walter
Richland, WA 99352				
8. NAME AND ADDRESS OF CONTRACTOR (No. Stree	t, county, State and ZIP: Code)	1	(□) 9A. AMEI	NDMENT OF SOLICITATION NO.
AdvanceMed Corp Computer Sciences Corp 15245 Shady Grove Road, Suite 20	0		9B. DATE	ED (SEE ITEM 11)
Rockville, MD 20850			10A. MOI	DIFICATION OF CONTRACT/ORDER NO.
ATTN: Raymond Glass			DF	E-AC06-04RL14383
ATTN. Raymond Glass			1 V	TED (SEE ITEM 13)
CODE	FACILITY CODE		 1	(06/2004
11 TUICITE	M ONLY APPLIES TO	AMENDMENTS OF S		ONE
II. IHIS IIE	WI ONLY APPLIES TO	AMENDMEN 13 OF S	OLICITATIO	JNS
The above numbered solicitation is amended	as set forth in Item 14. The hour	and date specified for receipt	of Offers 🔲 i	s extended, is not extended.
Offers must acknowledge receipt of this amendment	ent prior to the hour and date spec	ified in the solicitation or as an	nended, by one o	f the following methods:
(a) By completing Items 8 and 15, and returning of (c) By separate letter or telegram which inclu RECEIVED AT THE PLACE DESIGNATED FOR YOUR OFFER. If by virtue of this amendment telegram or letter makes reference to the solicitation.	des a reference to the solicitation THE RECEIPT OF OFFERS Playou desire to change an offer all	n and amendment numbers. RIOR TO THE HOUR AND D ready submitted, such change	FAILURE OF Y ATA SPECIFIED may be made I	OUR ACKNOWLEDGMENT TO BE MAY RESULT IN REJECTION OF by telegram or letter, provided each
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)			
See Attached Financial Plan Report	for Details Increase of	\$\$145,000.00		
	APPLIES ONLY TO MOD			•
	S THE CONTRACT/ORD			
A. THIS CHANGE ORDER IS ISSUED PURSUA	NT TO: (Specify authority) THE CHA	NGES SET FORTH IN ITEM 14 AF	RE MADE IN THE CO	ONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORD		DMINISTRATIVE CHANGES (such	as changes in payi	ng office, appropriation date, etc.) SET
FORTH IN ITEM 14, PURSUANT TO THE AL		PATEN A PE		
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO AUTHO	RITY OF:		
D. OTHER Specify type of modification and auth	ority)			
52.232-22 – Limitation of Funds				
E. IMPORTANT: Contractor ⊠ is not	, \square is required to sign this	document and return c	opy (_copies)	to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (
14. BESONI HON OF AMENDMENT MOBILION TON		AL PLAN #8	matter whiere reason	•,
a. The purpose of this modification i increasing the contract obligatio	s to obligate FY09 funds a	and update Section J. C		e B.2 is changed by
b. Replacement Page B-2 and Finan	cial Plan Report are attach	ied.		
	•			
Except at provided herein, all terms and conditions of the			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
15A. NAME AND TITLE OF SIGNER (Type or print)		Andrew H. Wirkl		-ICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM	ERICA	16C. DATE SIGNED
	TOO. DATE SIGNED	BY Constitution	I. Wu	Leala 4/9/09
(Signature of person authorized to sign)		(Signature of Co	ormacung Officer)	(((((((((((((((((((

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 \$69,981,570.30. 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 Number: 8

Contract Modification Number: A090

Rpt Entity: RL Richland Operations Office

Fiscal Year: 2009 Fiscal Month: 07

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Site: RL

Page 1 of 2 Report: RFP0001

Report Generated on: April 9, 2009 at 03:41:58 PM

1,605,883.64	1.574.000.00	000	1 574 000 00	31 883 64		Total for Donation Train and 200]	1						
1,605,883.64	1,574,000.00	0.00	1,574,000.00	31,883.64	ode: RL	Total for Recipient Code: RL	Total							
1,605,883.64	1,574,000.00	0,00	1,574,000.00	31,883.64	Total for Fund Type: TP	Total for								
1,524,000.00	1,524,000.00	0.00	1,524,000.00	0.00	Total for Program Parent/Control Point: EY7144141	gram Parent/Co	Total for Pro							
1,500,000.00	1,500,000.00	0.00	1,500,000.00	0.00	•	0000000	0001481	0421368	25200	EY7144141	1110909	Ŧ	01250	21301
24,000.00	24,000.00	0.00	24,000.00	0.00		0000000	0001481	0000000	25200	EY7144141	1110909	ТÞ	01250	21301
81,883.64	50,000.00	0.00	50,000.00	31,883.64	Total for Program Parent/Control Point: EW1000000	gram Parent/Co	Total for Pro							
81,883.64	50,000.00	0.00	50,000.00	31,883.64	•	0000000	0001539	0420141	25400	EW1001206	1110462	Ŧ	01250	21301
40,518.58	5,522.00	0.00	5,522.00	34,996.58		Total for Reporting Entity: 421101	or Reporting	Total 1						
40,518.58	5,522.00	0.00	5,522.00	34,996.58	ode: RL	Total for Recipient Code: RL	Total							
23,574.12	0.00	0.00	0.00	23,574.12	Total for Fund Type: YZ	Total for								
23,574.12	0.00	0.00	0.00	23,574.12	Total for Program Parent/Control Point: YN1901000	gram Parent/Co	Total for Pro							
-500,000.00	0.00	0.00	0.00	-500,000.00	TSKRLADVMED	0421366	0000000	0000000	25400	YN1901000	1721310	ΥZ	00911	21101
23,574.12	0.00	0.00	0.00	23,574.12	TSKM1WPHY04P3	0421377	0000000	0000000	25400	YN1901000	1721310	ΥZ	00911	21101
500,000.00	0.00	0.00	0.00	500,000.00	TSKRLADVMED	0421366	0000000	0000000	25200	YN1901000	1721310	ΣY	00911	21101
4,998.00	0.00	0.00	0.00	4,998.00	Total for Fund Type: YX	Total for I								
4,998.00	0.00	0.00	0.00	4,998.00	Total for Program Parent/Control Point: YN0100000	gram Parent/Co	Total for Pro							
4,998.00	0.00	0.00	0.00	4,998.00		0000000	0000000	0420618	25200	YN0100000	1721235	×	00912	21101
11,946.46	5,522.00	0.00	5,522.00	6,424.46	Total for Fund Type: TP	Total for								
2,101.17	0.00	0.00	0.00	2,101.17	Total for Program Parent/Control Point: EY7144141	gram Parent/Co	Total for Pro							
2,101.17	0.00	0.00	0.00	2,101.17	•	0000000	0001481	0000000	25400	EY7144141	1110909	Ħ	01250	21101
4,323.29	0.00	0.00	0.00	4,323.29	Total for Program Parent/Control Point: EY5142401	gram Parent/Co	Total for Pro							
4,323.29	0.00	0.00	0.00	4,323.29		0000000	0001525	0000000	25200	EY5142401	1110849	Ŧ	01250	21101
5,522.00	5,522.00	0.00	5,522.00	0.00	Total for Program Parent/Control Point: EW1000000	yram Parent/Co	Total for Prog							
5,522.00	5,522.00	0.00	5,522.00	0.00		0000000	0001539	0420500	25400	EW1001206	1110462	ΤP	01250	21101
Available	Revised	Change	Previous	Uncosted Obs	Order Number	WEO	Project	Use	Class	B&R	Program	FT	Code	Entity
10121		2												

Financial Plan Number: 8 Contract Modification Number: A090 Rpt Entity: RL RL 9's

> Fiscal Year: 2009 Fiscal Month: 07

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Site: RL

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10,317,396.12	7,420,815.00	145,000.00	7,275,815.00	2,896,581.12	Total for RL14383 - AdvanceMed Hanford	I for RL1438	Tota							
8,670,993.90	5,841,293.00	145,000.00	5,696,293.00	2,829,700.90		ntity: 42160	Total for Reporting Entity: 421601	Total fo						
8,670,993.90	5,841,293.00	145,000.00	5,696,293.00	2,829,700.90	Code: RL	Total for Recipient Code: RL	Total fo							
2,385,483.29	2,175,000.00	0.00	2,175,000.00	210,483.29	Total for Fund Type: YZ	Total fo								
2,385,483.29	2,175,000.00	0.00	2,175,000.00	210,483.29	Total for Program Paren∜Control Point: YN1901000	ram Parent/C	otal for Prog							
2,355,483.29	2,175,000.00	0.00	2,175,000.00	180,483.29	TSKRLADVMED	0421366	0000000	00000000	25400	YN1901000	1721310	1 YZ	00911	.21601
30,000.00	0.00	0.00	0.00	30,000.00	TSKM1WPHY04P3	0421377	0000000	00000000	25400	YN1901000	1721310	1 YZ	00911	.21601
1,138,862.97	1,031,921.00	0.00	1,031,921.00	106,941.97	Total for Fund Type: TP	Total fo								
59,640.33	0.00	0.00	0.00	59,640.33	Total for Program Parent/Control Point: FS5042010	ram Parent/(Total for Prog							
59,640.33	0.00	0.00	0.00	59,640.33		0000000	0001523	00000000	25400	FS5042060	1111153	0 Tp	01250	.21601
939,388.31	906,000.00	0.00	906,000.00	33,388.31	Total for Program Parent/Control Point: EY5142401	ram Parent/C	otal for Prog							
952.04	0.00	0.00	0.00	952.04		0000000	0001525	0421349	25400	EY5142401	1110849	i0 Tp	01250	.21601
21,568.40	0.00	0.00	0.00	21,568.40		0000000	0001525	0421329	25400	EY5142401	1110849	0 TP	01250	.21601
908,478.67	900,000.00	0.00	900,000.00	8,478.67		0000000	0001525	0420406	25400	EY5142401	1110849	TP	01250	.21601
8,389.20	6,000.00	0.00	6,000.00	2,389.20		0000000	0001525	0420354	25400	EY5142401	1110849	0 TP	01250	.21601
139,834.33	125,921.00	0.00	125,921.00	13,913.33	Total for Program Parent/Control Point: EW1000000	am Parent/C	otal for Progr	_						
139,834.33	125,921.00	0.00	125,921.00	13,913.33		0000000	0001539	0420500	25400	EW1001206	1110462	0 TP	01250	.21601
147,162.74	42,272.00	5,000.00	37,272.00	104,890.74	Total for Fund Type: TF	Total fo								
85,273.14	27,272.00	0.00	27,272.00	58,001.14	Total for Program Parent/Control Point: HU1002000	am Parent/C	otal for Progi							
85,273.14	27,272.00	0.00	27,272.00	58,001.14		0000000	0000000	00000000	25400	HU2006200	3184710	0 TF	01050	21601
61,889.60	15,000.00	5,000.00	10,000.00	46,889.60	Total for Program Parent/Control Point: HQ1001000	am Parent/C	otal for Progr							
										oort EEOICPA	AY 2009 - Incremental funding to support EEOICPA	remental i	2009 - Inc	AY
61,889.60	15,000.00	5,000.00	10,000.00	46,889.60		0000000	0000000	0000000	25400	HQ1001000	3184701	0 TF	01050	.21601
2,407,384.90	0.00	0.00	0.00	2,407,384.90	Total for Fund Type: 2Z	Total fo								
2,407,384.90	0.00	0.00	0.00	2,407,384.90	Total for Program Parent/Control Point: 600000000	ram Parent/	Total for Prog							
462,874.64	0.00	0.00	0.00	462,874.64	AGRSSWCH2MHILL	0421560	0000000	0420773	25400	600306000	1720578	8 2Z	05498	21601
1,821,842.86	0.00	0.00	0.00	1,821,842.86	AGRSSWFH	0421559	00000000	0420772	25400	600306000	1720578		05498	21601
122,667.40	0.00	0.00	0.00	122,667.40	AGRSSWWCH	0421558	0000000	0420771	25400	600306000	1720578	8 2Z	05498	.21601
2,592,100.00	2,592,100.00	140,000.00	2,452,100.00	0.00	Total for Fund Type: 2H	Total fo								
2,592,100.00	2,592,100.00	140,000.00	2,452,100.00	0.00	Total for Program Parent/Control Point: 600000000	ram Parent/	Total for Prog							
1,595,600.00	1,595,600.00	0.00	1,595,600.00	0.00	AGRPRCADVANCES	0421581	0000000	0421360	25400	600306000	1720578	9 2H		21601
166,500.00	166,500.00	0.00	166,500.00	0.00	AGRSSWFH	0421559	0000000	0420772	25400	601 01759 2H 1720578 600306000	1720578	9 2H	01759	21601
			000,000.00	Ç. Q		0003240	000000	042077	00+02	- 6.64.40.000 f	1, 200,0	117	0110	10017
830 000 00	00 000 088	140 000 00	00 000 000	0.00	A C D C C (A)	0404550	0000000	1770210	25,400	600000000	1700570	1	1	34.604
Total Available	Revised	BA Change	Previous	Beginning Uncosted Obs	Legacy Order Number	OEW	Project	Local Use	Obj. Class	Legacy B&R	Prooram	d Leg	Fund V Code	Rpt
													NAMES OF TAXABLE PROPERTY.	Of Persons and State of State