



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

04-FMD-0197

JUN 07 2004

Mr. Thomas A. Marcinko
AdvanceMed Corporation
A Computer Sciences Corporation Co.
15245 Shady Grove Road
Rockville, Maryland 20850

Dear Mr. Marcinko:

CONTRACT NO DE-AC06-04RL14383 – TRANSMITTAL OF MODIFICATION A001 AND
DISTRIBUTION OF OBLIGATION REPORT FOR AMH

Transmitted herewith is the subject modification A001, and distribution of obligation
report. If you have any questions, please contact me, or your staff may contact John Sellards,
Financial Management Division, at (509) 373-0664.

Sincerely,

A handwritten signature in cursive script that reads "Stacie L. Sedgwick".

Stacie L. Sedgwick
Contracting Officer

FMD:JBS

Attachments:

1. Modification A001
2. Obligation Report for AMH

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
					1 4
2. AMENDMENT/MODIFICATION NO. A001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	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.		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) AdvanceMed Corp Computer Sciences Corp 15245 Shady Grove Road Rockville, MD 20850 ATTN: Thomas Marcinko				(✓)	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 detail

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 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER Specify type of modification and authority Clause B.2, DEAR 970.5232-4, Obligation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

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

OBLIGATION NOTICE NO. 1

The purpose of this modification is to 1) change the modification number for modification M001 to M002 and 2) obligate funding. The amount of funds obligated in Clause B.2, DEAR 970.5232-4, Obligation of Funds, 970.5232-4, is hereby increased by \$1,540,545.35, from \$5,000.00 to \$1,545,545.35. (NOTE: The attached pages reflect the \$5,000.00 previously obligated on 1/06/04 in the column entitled "Amount This Modification" therefore, this column appears to be overstated by \$5000.00. The "Total BA Avail" column represents actual funding. This one time discrepancy is due to system initiation.)

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) Stacie L. Sedgwick	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Stacie L. Sedgwick</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6-4-04
(Signature of person authorized to sign)			

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution.

FINAL

SF-0030

Page: 1

ADVANCEMED CORPORATION

Modification No. : A001 Requisition No. : 04RL14383.001

Contract ID: RL14383

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TF	<u>Approp:</u> 89X0243.91				
HA0000000		\$0.00	\$42,430.10	\$0.00	\$42,430.10	\$42,430.10
HD0000000		\$0.00	\$145,704.77	\$0.00	\$145,704.77	\$145,704.77
LM0800000		\$0.00	\$73,538.14	\$0.00	\$73,538.14	\$73,538.14
Fund Type Total		\$0.00	\$261,673.01	\$0.00	\$261,673.01	\$261,673.01
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TP	<u>Approp:</u> 89X0251.91				
820101000		\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$500,000.00
820200000		\$0.00	\$590,872.34	\$0.00	\$590,872.34	\$590,872.34
EY3500000		\$0.00	\$144,000.00	\$0.00	\$144,000.00	\$144,000.00
YN0000000		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
Fund Type Total		\$0.00	\$1,239,872.34	\$0.00	\$1,239,872.34	\$1,239,872.34
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TQ	<u>Approp:</u> 89X0249.91				
820101000		\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$18,000.00
EW1000000		\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00
Fund Type Total		\$0.00	\$29,000.00	\$0.00	\$29,000.00	\$29,000.00
Total Fin Plan: RL		\$0.00	\$1,530,545.35	\$0.00	\$1,530,545.35	\$1,530,545.35

FINAL

ADVANCEMED CORPORATION

SF-0030

Modification No. : A001

Requisition No. : 04RL14383.001

Page: 3

Contract ID: RL14383

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RV	<u>Fund Type:</u> TQ	<u>Approp:</u> 89X0249.91				
EW1000000		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
Fund Type Total		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
Total Fin Plan: RV		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
<i>Grand Total</i>		<i>\$0.00</i>	<i>\$1,545,545.35</i>	<i>\$0.00</i>	<i>\$1,545,545.35</i>	<i>\$1,545,545.35</i>

DOE RL

FINAL

Contract No.: RL14383

Modification No.: A001

Distribution of Obligation Report

FY: 2004

Listed below is a detailed distribution of funds available for obligation to your contract. Costs are to be reported to DOE Financial Management Division at the level of detail identified.

Due to Congressional, Office of Management and Budget, and/or Department actions/restrictions, total fiscal year funding may not be available for obligation. Following is a distribution of funds available for obligation to your contract.

It should be pointed out, that all funds available for obligation to your contract MAY NOT have been obligated (contract modification unsigned). At no time are costs plus commitments to exceed the total funds OBLIGATED (Signed) at the BNR control point or a budget reference control level.

Distribution of Obligations Report
FY: 2004

Fin Plan	RL	Fund Type	TF	Appropriation	89X0243.91							
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
		HA1001000					0000	.00	42,430.10	.00	42,430.10	42,430.10
<i>EEOICPA</i>												
Total Control Budget Ref:								.00	42,430.10	.00	42,430.10	42,430.10
Total BNR:		HA1001000						.00	42,430.10	.00	42,430.10	42,430.10
Total BNR Control:		HA0000000						.00	42,430.10	.00	42,430.10	42,430.10
		HD2006100					0000	.00	2,196.31	.00	2,196.31	2,196.31
<i>Coord. Med. Issues</i>												
Total Control Budget Ref:								.00	2,196.31	.00	2,196.31	2,196.31
Total BNR:		HD2006100						.00	2,196.31	.00	2,196.31	2,196.31
		HD2006200					0000	.00	143,508.46	.00	143,508.46	143,508.46
<i>Epidemiologic Surveillance: Hanford</i>												
Total Control Budget Ref:								.00	143,508.46	.00	143,508.46	143,508.46
Total BNR:		HD2006200						.00	143,508.46	.00	143,508.46	143,508.46
Total BNR Control:		HD0000000						.00	145,704.77	.00	145,704.77	145,704.77
		LM0801000					0000	.00	73,538.14	.00	73,538.14	73,538.14
<i>Funding for worker restructuring activities from 2003 and beyond</i>												
Total Control Budget Ref:								.00	73,538.14	.00	73,538.14	73,538.14
Total BNR:		LM0801000						.00	73,538.14	.00	73,538.14	73,538.14
Total BNR Control:		LM0800000						.00	73,538.14	.00	73,538.14	73,538.14
Total Fund Type:		TF						.00	261,673.01	.00	261,673.01	261,673.01

Distribution of Obligations Report

FY: 2004

Fin Plan	RL	Fund Type	TP	Appropriation	89X0251.91					Total	Total Funds	Total Funds
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	FY BA Signed	Available Signed	Available For Obligation
	820101000		TSKM5Z0445	SR90			0000	.00	.00	.00	.00	.00
	820101000		TSKRLADVME	OR90			0000	.00	500,000.00	.00	500,000.00	500,000.00
<i>IWO TSKRLADVME FROM PNSO OBS OR90 COST OR20</i>												
Total Control Budget Ref:								.00	500,000.00	.00	500,000.00	500,000.00
Total BNR:		820101000										
Total BNR Control:								.00	500,000.00	.00	500,000.00	500,000.00
	820201000			RL9B			BHI1	.00	39,679.92	.00	39,679.92	39,679.92
<i>One month of estimated activity performed by AdvancMed for BHI.</i>												
	820201000			RL9F			FDH1	.00	431,447.50	.00	431,447.50	431,447.50
<i>One month of estimated activity performed by AdvancMed. for FHI</i>												
	820201000			RL9L			LMH1	.00	119,744.92	.00	119,744.92	119,744.92
<i>One month of estimated activity performed by AdvancMed. for CHG</i>												
Total Control Budget Ref:								.00	590,872.34	.00	590,872.34	590,872.34
Total BNR:		820201000										
Total BNR Control:								.00	590,872.34	.00	590,872.34	590,872.34
	EY3542401		ADSRL0040				RNKA	.00	140,000.00	.00	140,000.00	140,000.00
<i>June Allotment \$140K</i>												
	EY3542401		ADSRL0040				RNAA	.00	4,000.00	.00	4,000.00	4,000.00
<i>June Allotment \$4K</i>												
Total Control Budget Ref:								.00	144,000.00	.00	144,000.00	144,000.00
Total BNR:		EY3542401										
Total BNR Control:								.00	144,000.00	.00	144,000.00	144,000.00
	YN0100000						S139	.00	5,000.00	.00	5,000.00	5,000.00
<i>Initial funding put on the contract on 1/6/04</i>												
Total Control Budget Ref:								.00	5,000.00	.00	5,000.00	5,000.00
Total BNR:		YN0100000										
Total BNR Control:								.00	5,000.00	.00	5,000.00	5,000.00
Total Fund Type:		TP										
								.00	1,239,872.34	.00	1,239,872.34	1,239,872.34

Distribution of Obligations Report

FY: 2004

Fin Plan	RL	Fund Type	TQ	Appropriation	89X0249.91								
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation	
	820101000		TSKM1WPHY04P4	OR90			0000	.00	18,000.00	.00	18,000.00	18,000.00	
<i>IWO M1WPHY04P4 SUPP#0 WITH PNSO OBS -OR90 COST OR20</i>													
Total Control Budget Ref:								.00	18,000.00	.00	18,000.00	18,000.00	
Total BNR:		820101000											
								.00	18,000.00	.00	18,000.00	18,000.00	
Total BNR Control:		820101000											
								.00	18,000.00	.00	18,000.00	18,000.00	
	EW1001206		ADSRL1000PD				RPH3	.00	11,000.00	.00	11,000.00	11,000.00	
<i>Funds allocated to start the Advance Med contract</i>													
Total Control Budget Ref:								.00	11,000.00	.00	11,000.00	11,000.00	
Total BNR:		EW1001206											
								.00	11,000.00	.00	11,000.00	11,000.00	
Total BNR Control:		EW1000000											
								.00	11,000.00	.00	11,000.00	11,000.00	
Total Fund Type:		TQ											
								.00	29,000.00	.00	29,000.00	29,000.00	
Total Fin Plan:		RL							.00	1,530,545.35	.00	1,530,545.35	1,530,545.35

Distribution of Obligations Report
FY: 2004

Fin Plan	RV	Fund Type	TQ	Appropriation	89X0249.91							
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
		EW1001206		ADSRL1000PD			OPH2	.00	15,000.00	.00	15,000.00	15,000.00
<i>This is the June thru Sept initial funding for Advance Med.</i>												
Total Control Budget Ref:								.00	15,000.00	.00	15,000.00	15,000.00
Total BNR:		EW1001206						.00	15,000.00	.00	15,000.00	15,000.00
Total BNR Control:		EW1000000						.00	15,000.00	.00	15,000.00	15,000.00
Total Fund Type:		TQ						.00	15,000.00	.00	15,000.00	15,000.00
Total Fin Plan:		RV						.00	15,000.00	.00	15,000.00	15,000.00
Grand Total:								\$0.00	\$1,545,545.35	\$0.00	\$1,545,545.35	\$1,545,545.35

DOE F 4200.40
(10-03)
(All Other Editions Are
Obsolete)

**U.S. DEPARTMENT OF ENERGY
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)**

ADD/CHANGE/DELETE Add Change Delete

PROCUREMENT ACTIONS

1. AWARD BIN DE-AC06-04RL14383		2. MOD NUMBER A001		3. KIND OF AWARD 1T				
4. DUNS NO. 05-350-6312		5. CONTRACTORS NAME AdvanceMed Corporation			6. DIVISION		7. MASTER BIN	
8. STATE WA		9. COUNTRY USA	10. CITY Richland		11. COUNTY Benton		12. ZIP CODE 99352	13. CONG. DIST. 04
14. CO SIZE <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> OTHER		15. TOB CODE B22	16. SDB <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	17. 8(A)PGM <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	18. EMG SM BUS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	19. HUBZONE BUS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	20. VERY SM BUS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
21. TYPE OF AWARD V		22. E-GOVT B	23. R & D <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	24. SUPP SERV <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		25. SAFETY & HEALTH <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		26. HISPANIC INST. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
27. ADMIN DELEG OFF 06		28. ADMIN DELEG DATE		29. TECH REP NAME John Hall		30. SR INVESTIGATOR Martin Zizzi		
31. GOVT PROPERTY B		32. OSTI DEL.			33. COG FED AGENCY DG	34. COG DOE OFF 06	35. IDV FEE	
36. DIRECTED AWARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		37. PRODUCT SERV Q201	38. NAIC 621111		39. TRADE COUNTRY		40. BUNDLED RQMT D	41. MULTI-YEAR <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
42. EPA PRODUCT E		43. EPA REC MAT	44. PERF BASED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		45. SUBCON PLAN C	46. PRICE EVAL ADJ 00		
47. COMP PROCEDURES F&O		48. OFFERS 4			49. SYNOPSIS A	50. COMM ITEM <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	51. SB DEMO PGM <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
52. A-76 ACTION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		53. DAVIS-BACON ACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		54. WALSH-HEALEY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		55. SERVICE CONTRACT ACT Yes		
56. OTHER AGENCY		57. FA DODAAC	58. FA REAS PURCH		59. FA COMM ITEM F	60. FA CLING COH <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	61. FA CLAIMANT	
62. AWARD DATE 1/6/2004		63. EFFECTIVE DATE 6/4/2004		64. COMPLETION DATE 09/30/2006		65. ULT COMPLETION DATE 09/30/2013		
66. DESCRIPTION OF WORK Incremental funding.								
67. EPACT No	68. EPACT AMT	69. SPECIALIST Stacie Sedgwick			70. Contr. Off Code	71. AWARD STATUS	72. RETIREMENT DATE	
73. ULT AWARD VALUE/ADJ \$96,250,000.00	74. GOVT SHARE \$1,540,545.35	75. AWARDEE SHARE \$0	76. TOTAL AWARD VALUE 1,540,545.35		77. B&R CODE See attached breakout	78. B&R DOLLARS 1,540,545.35	79. OTH FUND AGY	
OFFICE USE FIELDS								
80. DATE _____		81. DOLLARS _____		82. MISC _____		83. INT OFFICE USE _____		84. PR NUMBER _____
85. TEXT _____					86. TRANSFERRED TO OFFICE _____			
See Handbook for the Preparation of the Individual Procurement Action Report								

U.S. DEPARTMENT OF ENERGY
Procurement Request-Authorization

Formerly PR-799A
(Previous editions are obsolete)

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office Budget Division	
3. PRA Number 04RL14383.001		4. Change/Correction in Process? <input type="checkbox"/> Yes <input type="checkbox"/> No	
5. Description of Work/Purpose of Assistance Incremental funding			
Has List of Sources Been Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No			
6. Awardee Name AdvanceMed Corporation		7. Address 15245 Shady Grove Road Rockville, MD 20850	
6a. Division			
8. Government Share		9. Awardee Share \$0.00	10. Total \$0.00
11. Total Funds This PRA \$1,540,545.35			
12. Name - Project Manager/Initiator John B. Sellards	13. Signature <i>John B. Sellards</i>	14. Date 6/4/04	15. Office Code
			16. Telephone Number 373-0664

GENERAL AWARD INFORMATION

17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction			<input type="checkbox"/> Research & Development <input type="checkbox"/> Supplies			<input type="checkbox"/> Support Services <input type="checkbox"/> Other			18. Financial Assistance <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant		
19. Product/Service Code (Applies to Acquisition only)						20. CFDA (Applies to Assistance Only)					
21. Master BIN						22. Desired Award Date					
23. Unsolicited Proposal Number						24. Project Number					

FUNDS COMMITTED

25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature**	32. CFA
89X0251.91	820201000	431,447.50		n/a	RL	<i>John B. Sellards</i>	RL9F
89X0251.91	820201000	119,744.92		n/a	RL	<i>John B. Sellards</i>	RL9L
89X0251.91	820201000	39,679.92		n/a	RL	<i>John B. Sellards</i>	RL9B
(Continued)							

33. From Continuation Sheet			34. Project Period		
35. Total Funds This PRA Are These Annual Funds? <input type="checkbox"/> Yes <input type="checkbox"/> No			36. Budget Period (Applies to Assistance Awards Only)		

CERTIFYING OFFICIAL: I hereby certify that the Funds Cited in Item 35 Are Available.

37. Name and Title JJ Dippel, Accountant		38. Signature <i>JJ Dippel</i>		39. Date 6/4/2004	
---	--	-----------------------------------	--	----------------------	--

PROGRAM REVIEWING OFFICIAL

40. Name and Title Stacie Sedgwick, C/O		41. Signature <i>Stacie Sedgwick</i>		42. Date 6-4-04	
--	--	---	--	--------------------	--

43. For Initiating Office/Local Office Use			44. Type of Procurement Action (TPA) Code			45. Negotiator Code		
--	--	--	---	--	--	---------------------	--	--

46. Security. Will employees require security clearances for performance of this procurement? If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification." <input type="checkbox"/> Yes <input type="checkbox"/> No		
47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, does it involve either a research and development program or a demonstration of a commercial application? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, see the Notice related to this item. Amount of EPACT funding _____		

Note: **We Hereby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

U.S Department of Energy
**PROCUREMENT REQUEST-AUTHORIZATION
 FUNDING DATA CONTINUATION SHEET**

1. PRA Number 04RL14383.001		2. Change/Correction in Process <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
25. Approp. Symbol	26. B&R Number	27. Dollar Amount	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature**	32. CFA
89X0242.91	EY3542401	140,000	252	RL-0040	RL	<i>[Signature]</i> 6/2/04	RNKA
89X0243.91	LM1801	8,538.14	252	N/A	RL	<i>Kathy Andrews Smith</i>	0000
89X0249.91	EW1001206	11,000	252	RL1000PD	RL	<i>Patty Ensgr</i>	RPH3
89X0242.91	EY3542401	4,000	252	RL-0040	RL	<i>[Signature]</i> 6/2/04	RNAA
89X0243.91	HA1001000	42,430.10	252	NA	RL	<i>Karen Massey</i> 6/4/04	0000
89X0243.91	HD2006100	2,196.31	252	NA	RL	<i>Karen Massey</i> 6/4/04	0000
89X0243.91	HD2006200	14,350.46	252	NA	RL	<i>Karen Massey</i> 6/4/04	0000
89X0249.91	820101000	21,755.28					
		18,000.00	Blank	TSKAWAHYD P3	RL	<i>D. L. Kling</i> 6/4/04	0000
89X0251.91	820101000	500,000.00	Blank	TSKRLADW MED	RL	<i>D. L. Kling</i> 6/4/04	0000

**Note: We Hereby Certify That Funds Cited Are Proper For This Procurement And In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

XID	CID	FP	DCS	MAP	CC	OBJ	FT	RESP	B&R	OPI	SUPP-DATA	PROGRAM-TASK	BUDGET-REF	LOC-PROJ	AMOUNT	REC-STATE	REL-TRAN
08085218	RL14383	RL	09-592	RO10	0000	254	TF	RJJ2	LM0801000						73,538.14	VALID	
08085219	RL14383	RL	09-592	RO14	0000		TP	RJJ2	820101000	OR90		TSKRLADVMD			500,000.00	VALID	
08085220	RL14383	RL	09-592	ROAC	RNKA	254	TP	RJJ2	EY3542401			ADSRL0040			140,000.00	VALID	
08085221	RL14383	RL	09-592	ROAC	RNAA	254	TP	RJJ2	EY3542401			ADSRL0040			4,000.00	VALID	
08085222	RL14383	RL	09-592	RO10	0000	254	TF	RJJ2	HA1001000						42,430.10	VALID	
08085223	RL14383	RL	09-592	RO10	0000	254	TF	RJJ2	HD2006100						2,196.31	VALID	
08085224	RL14383	RL	09-592	RO10	0000	254	TF	RJJ2	HD2006200						143,508.46	VALID	
08085225	RL14383	RL	09-592	RO11	BHI1		TP	RJJ2	820201000	RL9B					39,679.92	VALID	
08085226	RL14383	RL	09-592	RO11	FDH1		TP	RJJ2	820201000	RL9F					431,447.50	VALID	
08085227	RL14383	RL	09-592	RO11	LMH1		TP	RJJ2	820201000	RL9L					119,744.92	VALID	
08085230	RL14383	RL	09-592	ROAC	RPH3	254	TQ	RJJ2	EW1001206			ADSRL1000PD			11,000.00	VALID	
08085240	RL14383	RL	09-592	RO14	0000		TQ	RJJ2	820101000	OR90		TSKM1WPHY04P4			18,000.00	VALID	
08085229	RL14383	RV	09-592	ROAC	OPH2	254	TQ	RJJ2	EW1001206			ADSRL1000PD			15,000.00	VALID	

TOTAL

1,540,545.35