



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

05-FMD-0039

**DEC 06 2004**

Mr. Thomas A. Marcinko  
Senior Manager of Contracts  
AdvanceMed Hanford  
A Computer Sciences Corporation  
15245 Shady Grove Road  
Rockville, Maryland 20850

Dear Mr. Marcinko:

CONTRACT NO DE-AC06-04RL14383 – TRANSMITTAL OF MODIFICATION A009 AND  
DISTRIBUTION OF OBLIGATION REPORT FOR AMH

Transmitted herewith is the subject modification A009, 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 black ink that reads "Stacie L. Sedgwick".

Stacie L. Sedgwick  
Contracting Officer

FMD:JBS

Attachments:

1. Modification A009
2. Obligation Report for AMH

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. A009	3. EFFECTIVE DATE November 30, 2004	4. REQUISITION/PURCHASE REQ. NO. 05RL14383.002	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)
CODE			FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383
				10B. DATED (SEE ITEM 13) 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 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

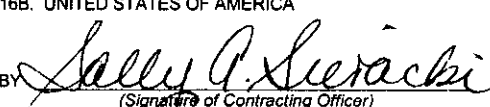
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.

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

**OBLIGATION NOTICE NO. 7**

The purpose of this modification is to obligate funding. The amount of funds obligated in Clause B.2, DEAR 970.5232-4, Obligation of Funds, is hereby increased by \$2,386,681.00, from \$4,948,050.16 to \$7,334,731.16.

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) Sally A. Sieracki	
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)	14 Dec 04

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**

**ADVANCEMED CORPORATION**

**Modification No. : A009      Requisition No. : 05RL14383.002**  
**Contract ID: RL14383**

**SF-0030**

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**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>
<b>Fin Plan:</b> RL	<b>Fund Type:</b> TF	<b>Approp:</b> 89X0243.91				
HA0000000		\$17,391.85	\$0.00	\$15,000.00	\$15,000.00	\$32,391.85
HD0000000		\$96,425.59	\$0.00	\$16,116.00	\$16,116.00	\$112,541.59
LM0800000		\$73,538.14	\$0.00	\$0.00	\$0.00	\$73,538.14
Fund Type Total		\$187,355.58	\$0.00	\$31,116.00	\$31,116.00	\$218,471.58
<b>Fin Plan:</b> RL	<b>Fund Type:</b> TP	<b>Approp:</b> 89X0251.91				
EY1200000		\$95,000.00	\$95,000.00	\$0.00	\$95,000.00	\$190,000.00
EY3500000		\$766,576.09	\$281.00	\$0.00	\$281.00	\$766,857.09
FS3000000		\$0.00	\$0.00	\$7,165.00	\$7,165.00	\$7,165.00
YN0000000		\$991,771.00	\$1,838,300.00	\$0.00	\$1,838,300.00	\$2,830,071.00

**FINAL**

ADVANCEMED CORPORATION

Modification No. : A009

Requisition No. : 05RL14383.002

Contract ID: RL14383

SF-0030

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**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		\$1,853,347.09	\$1,933,581.00	\$7,165.00	\$1,940,746.00	\$3,794,093.09
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TQ	<u>Approp:</u> 89X0249.91				
EW1000000		\$40,307.10	\$3,100.00	\$0.00	\$3,100.00	\$43,407.10
Fund Type Total		\$40,307.10	\$3,100.00	\$0.00	\$3,100.00	\$43,407.10
<u>Fin Plan:</u> RL	<u>Fund Type:</u> YZ	<u>Approp:</u> 89X0240.91				
YN0000000		\$328,386.34	\$450,000.00	\$0.00	\$450,000.00	\$778,386.34
Fund Type Total		\$328,386.34	\$450,000.00	\$0.00	\$450,000.00	\$778,386.34
<b>Total Fin Plan:</b>	<b>RL</b>	<b>\$2,409,396.11</b>	<b>\$2,386,681.00</b>	<b>\$38,281.00</b>	<b>\$2,424,962.00</b>	<b>\$4,834,358.11</b>

**FINAL**

ADVANCEMED CORPORATION

Modification No. : A009

Requisition No. : 05RL14383.002

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SF-0030

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**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>
<b>Fin Plan:</b> RV	<b>Fund Type:</b> TP	<b>Approp:</b> 89X0251.91				
YN0000000		\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
Fund Type Total		\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
<b>Fin Plan:</b> RV	<b>Fund Type:</b> TQ	<b>Approp:</b> 89X0249.91				
EW1000000		\$35,920.05	\$0.00	\$0.00	\$0.00	\$35,920.05
Fund Type Total		\$35,920.05	\$0.00	\$0.00	\$0.00	\$35,920.05
<b>Total Fin Plan:</b> RV		<u>\$35,921.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35,921.05</u>
<b>Grand Total</b>		\$2,445,317.16	\$2,386,681.00	\$38,281.00	\$2,424,962.00	\$4,870,279.16

DOE RL

FINAL

Contract No.: RL14383

Modification No.: A009

**Distribution of Obligation Report**

FY: 2005

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.

Contract No.: RL14383 Modification No.: A009

Distribution of Obligations Report

FY: 2005

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	17,391.85	.00	15,000.00	32,391.85	32,391.85
Total Control Budget Ref:								17,391.85	.00	15,000.00	32,391.85	32,391.85
Total BNR:		HA1001000						17,391.85	.00	15,000.00	32,391.85	32,391.85
Total BNR Control:		HA0000000						17,391.85	.00	15,000.00	32,391.85	32,391.85
		HD2006200					0000	96,425.59	.00	16,116.00	112,541.59	112,541.59
Total Control Budget Ref:								96,425.59	.00	16,116.00	112,541.59	112,541.59
Total BNR:		HD2006200						96,425.59	.00	16,116.00	112,541.59	112,541.59
Total BNR Control:		HD0000000						96,425.59	.00	16,116.00	112,541.59	112,541.59
		LM0801000					0000	73,538.14	.00	.00	73,538.14	73,538.14
Total Control Budget Ref:								73,538.14	.00	.00	73,538.14	73,538.14
Total BNR:		LM0801000						73,538.14	.00	.00	73,538.14	73,538.14
Total BNR Control:		LM0800000						73,538.14	.00	.00	73,538.14	73,538.14
Total Fund Type:		TF						187,355.58	.00	31,116.00	218,471.58	218,471.58

Distribution of Obligations Report

FY: 2005

Fin Plan	RL	Fund Type	TP	Appropriation		89X0251.91		Prior Year	This	Total	Total Funds	Total Funds
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Uncosted	Change	FY BA Signed	Available Signed	Available For Obligation
	EY1242411		ADSRL0041				RCDB	95,000.00	95,000.00	.00	190,000.00	190,000.00
<i>Funding to cover Bechtel Hanford Occupational Medicine Costs.</i>												
Total Control Budget Ref:								95,000.00	95,000.00	.00	190,000.00	190,000.00
Total BNR:		EY1242411						95,000.00	95,000.00	.00	190,000.00	190,000.00
Total BNR Control:		EY1200000						95,000.00	95,000.00	.00	190,000.00	190,000.00
	EY3542401		ADSRL0040				RNAA	2,026.00	281.00	.00	2,307.00	2,307.00
<i>CR #2&amp;3 Allotment \$281.00</i>												
	EY3542401		ADSRL0040				RNKA	764,550.09	.00	.00	764,550.09	764,550.09
<i>CR 2&amp;3 Allotment \$281.00</i>												
Total Control Budget Ref:								766,576.09	281.00	.00	766,857.09	766,857.09
Total BNR:		EY3542401						766,576.09	281.00	.00	766,857.09	766,857.09
Total BNR Control:		EY3500000						766,576.09	281.00	.00	766,857.09	766,857.09
	FS3006000		ADSRL0020				0000	.00	.00	7,165.00	7,165.00	7,165.00
Total Control Budget Ref:								.00	.00	7,165.00	7,165.00	7,165.00
Total BNR:		FS3006000						.00	.00	7,165.00	7,165.00	7,165.00
Total BNR Control:		FS3000000						.00	.00	7,165.00	7,165.00	7,165.00
	YN0100000						S139	5,000.00	.00	.00	5,000.00	5,000.00
	YN0100000						GOCO	1.00	.00	.00	1.00	1.00
	YN0100000						RCDF	910,000.00	1,438,300.00	.00	2,348,300.00	2,348,300.00
<i>Approx 1 qtr worth of funding</i>												
	YN0100000						RCDL	76,770.00	400,000.00	.00	476,770.00	476,770.00
<i>Approx 1 qtr worth of funding.</i>												
Total Control Budget Ref:								991,771.00	1,838,300.00	.00	2,830,071.00	2,830,071.00
Total BNR:		YN0100000						991,771.00	1,838,300.00	.00	2,830,071.00	2,830,071.00
Total BNR Control:		YN0000000						991,771.00	1,838,300.00	.00	2,830,071.00	2,830,071.00
Total Fund Type:		TP						1,853,347.09	1,933,581.00	7,165.00	3,794,093.09	3,794,093.09



Contract No.: RL14383      Modification No.: A009

Distribution of Obligations Report

FY: 2005

Fin Plan	RL	Fund Type	TQ	Appropriation	89X0249.91					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
		EW1001206		ADSR1000PD			RPH3	40,307.10	3,100.00	.00	43,407.10	43,407.10
<i>Funds are allocated for the continuation of Advance Med's activities.</i>												
Total Control Budget Ref:								40,307.10	3,100.00	.00	43,407.10	43,407.10
Total BNR:		EW1001206						40,307.10	3,100.00	.00	43,407.10	43,407.10
Total BNR Control:		EW1000000						40,307.10	3,100.00	.00	43,407.10	43,407.10
Total Fund Type:		TQ						40,307.10	3,100.00	.00	43,407.10	43,407.10

Distribution of Obligations Report  
FY: 2005

Fin Plan	RL	Fund Type	YZ	Appropriation		89X0240.91				Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
<u>Control Bud Reference</u>	<u>BNR</u>	<u>Detail Bud Ref</u>	<u>Program Task</u>	<u>OPI</u>	<u>Local Project</u>	<u>Activity Order</u>	<u>RL Task</u>	<u>Prior Year Uncosted</u>	<u>This Change</u>			
	YN1901000		TSKM1WPHY04P3				0000	-623.30	.00	.00	-623.30	-623.30
	YN1901000		TSKM1WPHY04P3	OR90			0000	18,000.00	.00	.00	18,000.00	18,000.00
	YN1901000		TSKRLADVME				0000	-139,347.02	.00	.00	-139,347.02	-139,347.02
	YN1901000		TSKRLADVME	OR20			0000	-49,643.34	450,000.00	.00	400,356.66	400,356.66
	YN1901000		TSKRLADVME	OR90			0000	500,000.00	.00	.00	500,000.00	500,000.00
Total Control Budget Ref:								328,386.34	450,000.00	.00	778,386.34	778,386.34
Total BNR:		YN1901000						328,386.34	450,000.00	.00	778,386.34	778,386.34
Total BNR Control:		YN0000000						328,386.34	450,000.00	.00	778,386.34	778,386.34
Total Fund Type:		YZ						328,386.34	450,000.00	.00	778,386.34	778,386.34
<b>Total Fin Plan:</b>		<b>RL</b>						<b>2,409,396.11</b>	<b>2,386,681.00</b>	<b>38,281.00</b>	<b>4,834,358.11</b>	<b>4,834,358.11</b>

Distribution of Obligations Report

FY: 2005

Fin Plan	RV	Fund Type	TP	Appropriation		89X0251.91							
<u>Control Bud Reference</u>	<u>BNR</u>	<u>Detail Bud Ref</u>	<u>Program Task</u>	<u>OPI</u>	<u>Local Project</u>	<u>Activity Order</u>	<u>RL Task</u>	<u>Prior Year Uncosted</u>	<u>This Change</u>	<u>Total FY BA Signed</u>	<u>Total Funds Available Signed</u>	<u>Total Funds Available For Obligation</u>	
		YN0100000					GOCO	1.00	.00	.00	1.00	1.00	
Total Control Budget Ref:								1.00	.00	.00	1.00	1.00	
Total BNR:		YN0100000						1.00	.00	.00	1.00	1.00	
Total BNR Control:		YN0000000						1.00	.00	.00	1.00	1.00	
Total Fund Type:		TP						1.00	.00	.00	1.00	1.00	

Contract No.: RL14383 Modification No.: A009

Distribution of Obligations Report  
FY: 2005

Fin Plan	RV	Fund Type	TQ	Appropriation	89X0249.91								
<u>Control Bud Reference</u>	<u>BNR</u>	<u>Detail Bud Ref</u>	<u>Program Task</u>	<u>OPI</u>	<u>Local Project</u>	<u>Activity Order</u>	<u>RL Task</u>	<u>Prior Year Uncosted</u>	<u>This Change</u>	<u>Total FY BA Signed</u>	<u>Total Funds Available Signed</u>	<u>Total Funds Available - For Obligation</u>	
		EW1001206		ADSRL1000PD			OPH2	35,920.05	.00	.00	35,920.05	35,920.05	
<b>Total Control Budget Ref:</b>								<u>35,920.05</u>	<u>.00</u>	<u>.00</u>	<u>35,920.05</u>	<u>35,920.05</u>	
<b>Total BNR:</b>		EW1001206							<u>35,920.05</u>	<u>.00</u>	<u>.00</u>	<u>35,920.05</u>	<u>35,920.05</u>
<b>Total BNR Control:</b>		EW1000000							<u>35,920.05</u>	<u>.00</u>	<u>.00</u>	<u>35,920.05</u>	<u>35,920.05</u>
<b>Total Fund Type:</b>		TQ							<u>35,920.05</u>	<u>.00</u>	<u>.00</u>	<u>35,920.05</u>	<u>35,920.05</u>
<b>Total Fin Plan:</b>		RV							<u><u>35,921.05</u></u>	<u><u>.00</u></u>	<u><u>.00</u></u>	<u><u>35,921.05</u></u>	<u><u>35,921.05</u></u>
<b>Grand Total:</b>								<b>\$2,445,317.16</b>	<b>\$2,386,681.00</b>	<b>\$38,281.00</b>	<b>\$4,870,279.16</b>	<b>\$4,870,279.16</b>	