



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

FEB 08 2005

05-FMD-0066

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 A012 AND
DISTRIBUTION OF OBLIGATION REPORT FOR AMH

Transmitted herewith is the subject modification A012, 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 A012
2. Obligation Report for AMH

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. A012	3. EFFECTIVE DATE January 31, 2005	4. REQUISITION/PURCHASE REQ. NO. 05RL14383.004		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.		
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			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14383	
FACILITY CODE			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. 9

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 \$358,213.00, from \$7,417,415.16 to \$7,775,628.16.

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) Stacie L. Sedgwick	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Stacie L. Sedgwick</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7 Feb 05

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. : A012 Requisition No. : 05RL14383.004

SF-0030

Contract ID: RL14383

Page: 1

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		\$17,391.85	\$0.00	\$65,000.00	\$65,000.00	\$82,391.85
HD0000000		\$96,425.59	\$81,200.00	\$28,800.00	\$110,000.00	\$206,425.59
LM0800000		\$73,538.14	\$0.00	\$0.00	\$0.00	\$73,538.14
Fund Type Total		\$187,355.58	\$81,200.00	\$93,800.00	\$175,000.00	\$362,355.58
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TP	<u>Approp:</u> 89X0251.91				
EY1200000		\$95,000.00	\$152,459.00	\$95,000.00	\$247,459.00	\$342,459.00
EY3500000		\$766,576.09	\$11,719.00	\$281.00	\$12,000.00	\$778,576.09
FS3000000		\$0.00	\$22,835.00	\$7,165.00	\$30,000.00	\$30,000.00
YN0000000		\$991,771.00	\$0.00	\$1,838,300.00	\$1,838,300.00	\$2,830,071.00

ADVANCEMED CORPORATION

Modification No. : A012

Requisition No. : 05RL14383.004

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>
Fund Type Total		\$1,853,347.09	\$187,013.00	\$1,940,746.00	\$2,127,759.00	\$3,981,106.09
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TQ	<u>Approp:</u> 89X0249.91				
EW1000000		\$40,307.10	\$90,000.00	\$23,100.00	\$113,100.00	\$153,407.10
Fund Type Total		\$40,307.10	\$90,000.00	\$23,100.00	\$113,100.00	\$153,407.10
<u>Fin Plan:</u> RL	<u>Fund Type:</u> YZ	<u>Approp:</u> 89X0240.91				
YN0000000		\$328,386.34	\$0.00	\$450,000.00	\$450,000.00	\$778,386.34
Fund Type Total		\$328,386.34	\$0.00	\$450,000.00	\$450,000.00	\$778,386.34
Total Fin Plan:	RL	\$2,409,396.11	\$358,213.00	\$2,507,646.00	\$2,865,859.00	\$5,275,255.11

Modification No. : A012

Requisition No. : 05RL14383.004

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> TP	<u>Approp:</u> 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
<u>Fin Plan:</u> RV	<u>Fund Type:</u> TQ	<u>Approp:</u> 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
<u>Total Fin Plan:</u> RV		<u>\$35,921.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35,921.05</u>
<i>Grand Total</i>		<i>\$2,445,317.16</i>	<i>\$358,213.00</i>	<i>\$2,507,646.00</i>	<i>\$2,865,859.00</i>	<i>\$5,311,176.16</i>

DOE RL

FINAL

Contract No.: RL14383

Modification No.: A012

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 action/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.

DOE RL

Contract No.: RL14383 Modification No.: A012

Distribution of Obligations Report

FY: 2005

Fin Plan	RL	Fund Type	TF	Appropriation		89X0243.91				Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change			
	HA1001000						0000	17,391.85	.00	65,000.00	82,391.85	82,391.85
Total Control Budget Ref:								17,391.85	.00	65,000.00	82,391.85	82,391.85
Total BNR:	HA1001000							17,391.85	.00	65,000.00	82,391.85	82,391.85
Total BNR Control:	HA0000000							17,391.85	.00	65,000.00	82,391.85	82,391.85
	HD2006200						0000	96,425.59	81,200.00	28,800.00	206,425.59	206,425.59
<i>Epidemiologic Studies</i>								96,425.59	81,200.00	28,800.00	206,425.59	206,425.59
Total Control Budget Ref:								96,425.59	81,200.00	28,800.00	206,425.59	206,425.59
Total BNR:	HD2006200							96,425.59	81,200.00	28,800.00	206,425.59	206,425.59
Total BNR Control:	HD0000000							96,425.59	81,200.00	28,800.00	206,425.59	206,425.59
	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	81,200.00	93,800.00	362,355.58	362,355.58

Contract No.: RL14383 Modification No.: A012

Distribution of Obligations Report

FY: 2005

Fin Plan	RL	Fund Type	TP	Appropriation		89X0251.91			Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation	
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change			
	EY1242411		ADSRL0041				RCDB	95,000.00	152,459.00	95,000.00	342,459.00	342,459.00
<i>Incremental funding for BHI physicals</i>												
Total Control Budget Ref:								95,000.00	152,459.00	95,000.00	342,459.00	342,459.00
Total BNR:		EY1242411						95,000.00	152,459.00	95,000.00	342,459.00	342,459.00
Total BNR Control:		EY1200000						95,000.00	152,459.00	95,000.00	342,459.00	342,459.00
	EY3542401		ADSRL0040				RNAA	2,026.00	11,719.00	281.00	14,026.00	14,026.00
<i>Final FY05 allotment.</i>												
	EY3542401		ADSRL0040				RNKA	764,550.09	.00	.00	764,550.09	764,550.09
Total Control Budget Ref:								766,576.09	11,719.00	281.00	778,576.09	778,576.09
Total BNR:		EY3542401						766,576.09	11,719.00	281.00	778,576.09	778,576.09
Total BNR Control:		EY3500000						766,576.09	11,719.00	281.00	778,576.09	778,576.09
	FS3006000		ADSRL0020				0000	.00	22,835.00	7,165.00	30,000.00	30,000.00
<i>HRP Drug Testing</i>												
Total Control Budget Ref:								.00	22,835.00	7,165.00	30,000.00	30,000.00
Total BNR:		FS3006000						.00	22,835.00	7,165.00	30,000.00	30,000.00
Total BNR Control:		FS3000000						.00	22,835.00	7,165.00	30,000.00	30,000.00
	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	.00	1,438,300.00	2,348,300.00	2,348,300.00
	YN0100000						RCDL	76,770.00	.00	400,000.00	476,770.00	476,770.00
Total Control Budget Ref:								991,771.00	.00	1,838,300.00	2,830,071.00	2,830,071.00
Total BNR:		YN0100000						991,771.00	.00	1,838,300.00	2,830,071.00	2,830,071.00
Total BNR Control:		YN0000000						991,771.00	.00	1,838,300.00	2,830,071.00	2,830,071.00
Total Fund Type:		TP						1,853,347.09	187,013.00	1,940,746.00	3,981,106.09	3,981,106.09

Contract No.: RL14383 Modification No.: A012

Distribution of Obligations Report

FY: 2005

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
	EW1001206		ADSRL1000PD				RPH3	40,307.10	90,000.00	23,100.00	153,407.10	153,407.10
<i>Partial FY05 funding for RL staff physicals. Expected total FY05 funding = \$227,000</i>												
Total Control Budget Ref:								40,307.10	90,000.00	23,100.00	153,407.10	153,407.10
Total BNR:								40,307.10	90,000.00	23,100.00	153,407.10	153,407.10
Total BNR Control:								40,307.10	90,000.00	23,100.00	153,407.10	153,407.10
Total Fund Type:								40,307.10	90,000.00	23,100.00	153,407.10	153,407.10

Distribution of Obligations Report

FY: 2005

Fin Plan	RL	Fund Type	YZ	Appropriation	89X0240.91								
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	
	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	.00	450,000.00	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:								<u>328,386.34</u>	<u>.00</u>	<u>450,000.00</u>	<u>778,386.34</u>	<u>778,386.34</u>	
Total BNR:		YN1901000							<u>328,386.34</u>	<u>.00</u>	<u>450,000.00</u>	<u>778,386.34</u>	<u>778,386.34</u>
Total BNR Control:		YN0000000							<u>328,386.34</u>	<u>.00</u>	<u>450,000.00</u>	<u>778,386.34</u>	<u>778,386.34</u>
Total Fund Type:		YZ							<u>328,386.34</u>	<u>.00</u>	<u>450,000.00</u>	<u>778,386.34</u>	<u>778,386.34</u>
Total Fin Plan:		RL							<u>2,409,396.11</u>	<u>358,213.00</u>	<u>2,507,646.00</u>	<u>5,275,255.11</u>	<u>5,275,255.11</u>

Contract No.: RL14383 Modification No.: A012

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

Distribution of Obligations Report

FY: 2005

Fin Plan	RV	Fund Type	TQ	Appropriation			89X0249.91			Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change			
	EW1001206		ADSRL1000PD				OPH2	35,920.05	.00	.00	35,920.05	35,920.05
Total Control Budget Ref:								<u>35,920.05</u>	<u>.00</u>	<u>.00</u>	<u>35,920.05</u>	<u>35,920.05</u>
Total BNR:		EW1001206						<u>35,920.05</u>	<u>.00</u>	<u>.00</u>	<u>35,920.05</u>	<u>35,920.05</u>
Total BNR Control:		EW1000000						<u>35,920.05</u>	<u>.00</u>	<u>.00</u>	<u>35,920.05</u>	<u>35,920.05</u>
Total Fund Type:		TQ						<u>35,920.05</u>	<u>.00</u>	<u>.00</u>	<u>35,920.05</u>	<u>35,920.05</u>
Total Fin Plan:		RV						<u>35,921.05</u>	<u>.00</u>	<u>.00</u>	<u>35,921.05</u>	<u>35,921.05</u>
Grand Total:								\$2,445,317.16	\$358,213.00	\$2,507,646.00	\$5,311,176.16	\$5,311,176.16