

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. 022	3. EFFECTIVE DATE 10/16/2009	4. REQUISITION/PURCHASE REQ. NO. 10EM000101	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MISSION SUPPORT ALLIANCE, LLC Attn: FRANCISCO A. FIGUEROA 2490 Garlick Boulevard RICHLAND WA 99354		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 800095031		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-09RL14728	
		10B. DATED (SEE ITEM 11) 04/28/2009	

**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 \_\_\_\_\_ copies 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 ACKNOWLEDGEMENT 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) Net Increase: \$16,588,917.00  
See attached Financial Plan Detail report

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

CHECK ONE	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) B-3 - Obligation and Availability of Funds

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

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

Subj to Retent: N

A) In accordance with contract clause B.3, Obligation and Availability of Funds, the amount of funds is hereby increased by \$16,588,917.00 from \$120,525,905.59 to \$137,114,822.59 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2010, as shown in Attachment 1.

B) Replacement page B-1 is attached as Attachment 2 of this modification.

Continued ...

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) Alan E. Hopko
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  Alan E. Hopko (Signature of Contracting Officer)	16C. DATE SIGNED 10/16/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-09RL14728/022

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NAME OF OFFEROR OR CONTRACTOR  
MISSION SUPPORT ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	C) The detailed breakout of funding by accounting code is provided in the "Financial Plan Report - Detail" #2 for FY 2010 included as Attachment 3 of this modification FOB: Destination Period of Performance: 04/28/2009 to 04/28/2014				

The following revisions are included with this modification:

**Section B, Clause B.3, Obligation and Availability of Funds, is modified as follows:**

**from:**

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22, Limitation of Funds*, total funds in the amount of \$120,525,905.59 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2010.

**to:**

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22, Limitation of Funds*, total funds in the amount of \$137,114,822.59 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2010.

## PART I – THE SCHEDULE

### SECTION B

#### SUPPLIES OR SERVICES AND PRICES/COSTS

##### B.1 TYPE OF CONTRACT

This is a performance-based Cost-Plus-Award Fee Contract for services to directly support the environmental clean-up mission at the U.S. Department of Energy (DOE) Hanford Site, with a fee structure that provides a strong financial motivation for the Contractor to furnish safe, compliant, cost-effective and energy-efficient services.

##### B.2 ITEM(S) BEING ACQUIRED

The Contractor shall, in accordance with the terms of this Contract, provide the personnel, equipment, materials, supplies, and services and do all things necessary for, or incident to, providing its best efforts to manage, operate, and deliver mission support services.

##### B.3 OBLIGATION AND AVAILABILITY OF FUNDS

Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22, Limitation of Funds*, total funds in the amount of \$137,114,822.59 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2010

Availability of Funds. Except as may be specifically provided in the Section I Clause entitled, *DEAR 952.250-70, Nuclear Hazards Indemnity Agreement*, the duties and obligations of DOE hereunder calling for the expenditure of appropriated funds shall be subject to the availability of funds appropriated by the U.S. Congress that DOE may legally spend for such purposes.

##### B.4 CONTRACT COST AND CONTRACT FEE

This Section establishes the estimated Total Contract Cost and Contract Fee. Within Table B.4-1:

Contract Period is defined as the Transition Period, Base Period, and Option Period(s) (if exercised) described in the Section F Clause entitled, Period of Performance.

Estimated Contract Cost (Column (a)) is defined as all costs initially proposed by the Contractor.

Available Fee (Column (b)) is defined as the maximum amount of fee that may be earned under the Contract by Contract period.

# Financial Plan Report - Detail

RL14728 - MISSION SUPPORT ALLIANCE, LLC

Rpt Entity	Fund Code	Leg FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available	
										Previous	Change	Revised		
422101	01055	3F 1720301	400403304	25400	0000000	0000000	0421621	AGRMIPROADAT00002	0.00	0.00	88,917.00	88,917.00	88,917.00	
<i>AY 2010 - RFS M10002 supp #0</i>														
<b>Total for Program Parent/Control Point: 400000000</b>										0.00	0.00	88,917.00	88,917.00	88,917.00
<b>Total for Fund Type: 3F</b>										0.00	0.00	88,917.00	88,917.00	88,917.00
422101	00900	TC 2221775	DP4015011	25400	0000000	0000000			0.00	123,372.00	0.00	123,372.00	123,372.00	
<b>Total for Program Parent/Control Point: DP4000000</b>										0.00	123,372.00	0.00	123,372.00	123,372.00
<b>Total for Fund Type: TC</b>										0.00	123,372.00	0.00	123,372.00	123,372.00
422101	01250	TP 1110820	EY5042111	25400	0421401	0001520	0000000		0.00	0.00	4,500,000.00	4,500,000.00	4,500,000.00	
<i>AY 2010 - RL11 incremental funding through October</i>														
<b>Total for Program Parent/Control Point: EY5042111</b>										0.00	0.00	4,500,000.00	4,500,000.00	4,500,000.00
422101	01250	TP 1110826	EY5042121	25400	0421401	0001521	0000000		0.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00	
<i>AY 2010 - Incremental funding for RL-0012 GSS in the amount of \$1M.</i>														
<b>Total for Program Parent/Control Point: EY5042121</b>										0.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00
422101	01250	TP 1110842	EY5142130	25400	0421401	0001522	0000000		0.00	0.00	3,500,000.00	3,500,000.00	3,500,000.00	
<i>AY 2010 - RL13 incremental funding through October \$3.5M</i>														
<b>Total for Program Parent/Control Point: EY5142130</b>										0.00	0.00	3,500,000.00	3,500,000.00	3,500,000.00
422101	01250	TP 1110843	EY5142301	25400	0421401	0001524	0000000		0.00	0.00	5,500,000.00	5,500,000.00	5,500,000.00	
<i>AY 2010 - RL30 incremental funding through October \$5.5M</i>														
<b>Total for Program Parent/Control Point: EY5142301</b>										0.00	0.00	5,500,000.00	5,500,000.00	5,500,000.00
422101	01250	TP 1110849	EY5142401	25400	0421401	0001525	0000000		0.00	0.00	2,000,000.00	2,000,000.00	2,000,000.00	
<i>AY 2010 - MSA Site Services - INCREMENTAL FUNDING OF 2m</i>														
<b>Total for Program Parent/Control Point: EY5142401</b>										0.00	0.00	2,000,000.00	2,000,000.00	2,000,000.00
422101	01250	TP 1110909	EY7144141	25400	0000000	0001481	0000000		0.00	1,500,000.00	0.00	1,500,000.00	1,500,000.00	
<b>Total for Program Parent/Control Point: EY7144141</b>										0.00	1,500,000.00	0.00	1,500,000.00	1,500,000.00
<b>Total for Fund Type: TP</b>										0.00	1,500,000.00	16,500,000.00	18,000,000.00	18,000,000.00
<b>Total for Recipient Code: RL</b>										0.00	1,623,372.00	16,588,917.00	18,212,289.00	18,212,289.00
<b>Total for Reporting Entity: 422101</b>										0.00	1,623,372.00	16,588,917.00	18,212,289.00	18,212,289.00
<b>Total for RL14728 - MISSION SUPPORT ALLIANCE, LLC</b>										0.00	1,623,372.00	16,588,917.00	18,212,289.00	18,212,289.00

Financial Plan Number: 2

Fiscal Year: 2010

Fiscal Month: 01

Contract Modification Number: 10EM000101

Rpt Entity: RL Mission Support Contract (MSC)

## Financial Plan Report - Detail

Site: RL

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Report: RFP0001

RL14728 - MISSION SUPPORT ALLIANCE, LLC

Report Generated on: October 15, 2009 at 05:14:39

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<u>Agency</u>	<u>Obligation Change Amount</u>
Miscellaneous	88,917.00
Total Appropriated Funds (Program 40):	88,917.00
Total DOE and Non-Appropriated Funds:	16,500,000.00
Grand Total:	16,588,917.00
Total Non-Appropriated Funds:	0.00

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