

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0478	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MISSION SUPPORT ALLIANCE, LLC Attn: JENNIFER JAHNER POST OFFICE BOX 650 RICHLAND WA 993523562		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 010605464	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-09RL14728	10B. DATED (SEE ITEM 13) 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)
Not Applicable

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Alt 1(a)(1) and C.2.5.3
	D. OTHER (Specify type of modification and authority)

14. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification extends the period of performance of Portfolio Management Task Order (PMTO) 15-002 DOE ORP Dashboard Solutions, Phase 3, from September 30, 2015 to December 31, 2015. The total estimated price of \$42,243.00 remains unchanged.

By signature on this modification, the Contractor agrees to the following Contractor's Statement of Release:

In consideration of this Modification 478, agreed to herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Jennifer Jahner Contracts</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>LAURETTE O. BEITZ</i>
15B. CONTRACTOR/OFFEROR <i>Jennifer Jahner</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/10/15
16B. UNITED STATES OF AMERICA <i>Laurette O. Beitz</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/10/2015

2.0 DELIVERABLES

Mission Support Alliance (MSA) Portfolio Management (PFM) will ensure that duties are performed in a competent, professional manner that meets established milestones and delivery schedules as determined by the DOE-ORP Point of Contact (POC) and PFM. Requirements will be documented in PFM dashboard procedures. **Over the course of Phase 3 of the project, deliverables will include the following:**

- Provide a weekly report to the DOE-ORP POC showing status of the development schedules, data requirements, resource needs and issues needing resolution.
- Deploy the TRS dashboard into production.
- Begin gathering requirements for CPM, TF, WSC and WTP dashboards.

3.0 ASSUMPTIONS AND CONSTRAINTS

- Any additional hardware purchases, additional server upgrades, or additional annual server costs are not included in this proposal. Existing servers and Dundas will be used for initial dashboard design.
- Efforts will be conducted within available funding, and MSA will provide notification to DOE-RL in accordance with MSC Clause I.82 (FAR 52.232-22), *Limitation of Funds*.
- Services will be provided on a 40 hour work week. Prior written authorization will be requested from the Contracting Officer for all additional hours and the additional hours will be coordinated with the DOE-ORP POC in advance. After hour or weekend support must be coordinated in advance including impact to cost and/or schedule.
- It is understood that the following individuals are allowed to request services on this request:
 - *Tim Corbett*
 - *Laurette Beitz*
 - *Misipati (Semi) Bird*
 - *Jonathon Dowell*

MSA Technical POC: Lynn Tanasse / David Borders / Morris Legler
MSA Finance POC: Andrew Davis