

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 056	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 10EM003490	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: Mr. J. Frank Armijo 2490 Garlick Boulevard RICHLAND WA 99354		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 800095031 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 X	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. 1.103 FAR 52.243-2 Changes - Cost Reimbursement
	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
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] 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.)

This change order is to formalize advance direction provided by the Contracting Officer via email on August 10, 2010. This change order incorporates the document "Scope to be Funded in FY 2010-EM 8-3-10-DOE" listing the items to be authorized using MSA's projected uncosted FY 2010 balances. This listing includes MSA's projected \$6,133,000 scope items proposed for funding in RL-40 and \$4,460,000 in Sitewide Services (SWS)

Subject to the following guidance and assumptions the contractor is authorized to proceed with procuring all items on this list in FY 2010.

Guidance :

-Ensure that equipment purchased out of the SWS budget is in accordance with MSA disclosed

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  (Signature of Contracting Officer)	16C. DATE SIGNED 09/02/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-09RL14728/056

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
MISSION SUPPORT ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>accounting practices.</p> <p>-Retain a reasonable level of uncosted balances to mitigate the risk of funding shortfalls.</p> <p>-Incorporate additional funding requirements and shifts in funding sources for mandatory obligations submission as submitted on August 18, 2010.</p> <p>-Revise the August and year-ending spend forecasts to reflect these changes.</p> <p>-Establish configuration control and clearly identify and categorize items/activities that have been accelerated, deferred, etc. from current and out-year Project Management Baseline (PMB), Integrated Priority List (IPL) and Project Priority List (PPL)</p> <p>The schedule for definitizing this modification is as follows:</p> <p>Contractor submits technical, cost, and fee Proposal - 40 days Commence negotiations - 100 days Mutual agreement on definitization - 120 days Contractor submits certificate of current cost or pricing data - 130 days Execute definitization contract modification - 140 days</p> <p>*Date is specified as the number of calendar days after the contractor has authorization to proceed, which occurs after government execution of this modification. FOB: Destination Period of Performance: 04/28/2009 to 04/28/2014</p>				

WBS	Workscope Activity	FY 2010 Budget Request (\$000's)	Source
RL-040 Funded Workscope			
C2.4.2.2.2	L695, Telecom Facility HVAC Unit purchase (339A)	200	Accelerated
C2.2.9.1.2	EE11, Bucket truck 51 ft	270	Accelerated
C2.2.3.1.3	EC22, 50 Ton Hydraulic Tail Trailer	99	Accelerated
C2.3.1.1.1	Land Management material and equipment procurements	80	Accelerated
C2.2.8.1.2	ER-49 Replace 1985 Water Truck	192	Accelerated
C2.2.8.1.2	ER-49 Heavy Equipment - Front End Loader	271	Accelerated
C2.2.8.1.2	EM12, Replace Fork Lift HO 75-04152 with 15,000 lb.	69	Accelerated
C2.3.1.1.1	Site Business Management equipment procurements	231	Accelerated
C2.2.8.1.2	ER-49 Replace existing Aplex Sweeper	236	Accelerated
	subtotal Accelerated	1,648	
C2.2.8.1.3	Route 3S Turnouts (2)	175	New Scope
C2.2.1.1.6	Inductively Coupled Plasma - Atomic Emission Spectrometer (2)	115	New Scope
C2.2.9.1.3	Replace 506-BA Reroof	107	New Scope
C2.2.5.1.5	Crane and Rigging - Three wide trailer/building to house existing staff	183	New Scope
C2.1.2.1.1	HAMMER - Respiratory Prop Enhancements	150	New Scope
C2.1.2.1.1	HAMMER - Enclosed Hoisting and Rigging Prop	480	New Scope
C2.1.2.1.1	HAMMER - Tactical Maze Building Modifications	330	New Scope
C2.1.2.1.1	HAMMER - Small warehouse/storage building adjacent to 6096	143	New Scope
C2.2.3.1.3	EC-22 Crane and Rigging - Two 80 Ton Hydraulic RT Mobile Cranes	1,905	New Scope
C2.2.5.1.8	Fire systems spare parts transfer from PRC	80	New Scope
C2.4.2.2.2	L713, Records Storage Facility added sidewalks and parking lot	80	New Scope
C2.2.9.1.3	L683, Dispatch Center parking, lighting, transformers	224	New Scope
C2.2.9.1.3	L506, SCADA software & test station	122	New Scope
C2.2.8.1.2	ER-49 70-ton Detachable Goose Neck Trailer	126	New Scope
C2.2.5.1.5	L-753, Maintenance Shelters for C&R (Tent)	326	New Scope
C2.2.9.1.2	EE13, Rubber Goods Tester	400	Transfer from SWS
C2.2.1.1.6	EA01, WSCF - FY10 CENRTC Alpha Energy Analysis (AEA)	136	Transfer from SWS
	subtotal New Scope	5,082	
	Total RL-0040	6,730	
SWS Funded Workscope			
H.22.1.1.1	IT Licenses and maintenance fees	917	Previously Deferred - In PMB, no budget or funds required
C2.2.2.1.1	Biological chemical procurements	250	Accelerated
C2.3.1.5.1	Geospatial Information Systems material procurements and subcontracts	236	Accelerated
C2.4.1.1.1	ET-60 Enterprise VoIP software licenses	1,788	Accelerated
C2.2.8.1.1	Road side swinglock sprayers (2)	33	Accelerated
C2.2.9.1.1	Electrical Pole Switch replacements	222	Accelerated
C2.2.2.1.1	WSCF material and equipment procurements	80	Accelerated
	subtotal Accelerated	3,526	
C2.2.1.1.1	WSCF - 4 Trailers	370	New Scope
C2.1.4.1.1	Computer Emergency Messaging System	600	New Scope
C2.2.1.1.1	WSCF furniture procurement for 4 trailer	250	New Scope
C4.1.1.1.2	Hanford Site Emergency Conservation Plan	301	New Scope
C2.2.9.1.2	EE13, Rubber Goods Tester	(400)	Transfer to RL-0040
C2.2.1.1.3	EA01, WSCF - FY10 CENRTC Alpha Energy Analysis (AEA)	(136)	Transfer to RL-0040
	subtotal New Scope	985	
C2.1.3.1.1	Hanford Fire Department Replacement Equipment	227	Previously Deferred - In PMB, no budget or funds required
	Total SWS	4,738	

TOTAL New Scope 6,067 6,067