

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 154		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM000066	1. CONTRACT ID CODE	PAGE OF PAGES 1   7
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		5. PROJECT NO. (If applicable) 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.
CODE 800095031			9B. DATED (SEE ITEM 11)
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) See Financial Plan Detail Report	Net Increase:	\$19,531,329.98
---	---------------	-----------------

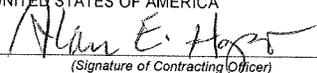
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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.)  
 A) In accordance with contract clause B.3, Obligation and Availability of Funds, the amount of funds is hereby increased by \$19,531,329.98 from \$743,558,712.43 to \$763,090,042.41. Obligated funds of \$763,090,042.41 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2012, as shown in Attachment 1.  
 B) Replacement page B-1 is attached as Attachment 2 of this modification.  
 C) Fiscal Year 2012 Financial Plan Detail Report #01 is attached at Attachment 3.  
 FOB: Destination  
 Period of Performance: 05/26/2009 to 05/25/2014

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 10/13/2011

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 \$738,663,848.60 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2011.

**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 \$743,558.712.43 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2011.

## 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

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22, Limitation of Funds*, total funds in the amount of \$763,090,042.41 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2012.
- (b) 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:

- (a) *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*.
- (b) *Estimated Contract Cost* (Column (a)) is defined as all costs initially proposed by the Contractor for base statement of work.
- (c) *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

Report Generated on: October 13, 2011 at 11:48:07 AM

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	00650	SA 1721222	WN0219060	25400	0000000	0000000	0000000		0.00	0.00	7,000.00	7,000.00	7,000.00	
<i>AY 2012 - MRHB35 blanket incrementally funding as funds are received no to exceed \$100k</i>														
<b>Total for Program Parent/Control Point: WN0000000</b>									0.00	0.00	7,000.00	7,000.00	7,000.00	
<b>Total for Fund Type: SA</b>									0.00	0.00	7,000.00	7,000.00	7,000.00	
422101	00900	TC 2221775	DP4015011	25400	0000000	0000000	0000000		0.00	0.00	163,464.00	163,464.00	163,464.00	
<i>AY 2012 - FY12 funding RAP</i>														
<b>Total for Program Parent/Control Point: DP4000000</b>									0.00	0.00	163,464.00	163,464.00	163,464.00	
<b>Total for Fund Type: TC</b>									0.00	0.00	163,464.00	163,464.00	163,464.00	
422101	01250	TP 1110826	EY5042121	25400	0421401	0001521	0000000		0.00	0.00	3,480,000.00	3,480,000.00	3,480,000.00	
<i>AY 2012 - FY12 funding RL12 SWS</i>														
<b>Total for Program Parent/Control Point: EY5042121</b>									0.00	0.00	3,480,000.00	3,480,000.00	3,480,000.00	
422101	01250	TP 1110832	EY5042411	25400	0421338	0001526	0000000		0.00	0.00	99,000.00	99,000.00	99,000.00	
<i>AY 2012 - FY12 funding RL41 RFS M12024 HFNet Implementation RL 41 funds 50%</i>														
422101	01250	TP 1110832	EY5042411	25400	0421383	0001526	0000000		0.00	0.00	-5,000,000.00	-5,000,000.00	-5,000,000.00	
<i>AY 2011 - DEOB FY11 FUNDING FOR ADJUSTMENT B REACTOR</i>														
422101	01250	TP 1110832	EY5042411	25400	0421401	0001526	0000000		0.00	0.00	5,000,000.00	5,000,000.00	5,000,000.00	
<i>AY 2011 - FY11 funding RL41 SWS from B reactor</i>														
422101	01250	TP 1110832	EY5042411	25400	0421455	0001526	0000000		0.00	0.00	174,000.00	174,000.00	174,000.00	
<i>AY 2012 - RFS M12027 RL Feds Network and Telecommunications RL 41 funds 50%</i>														
<b>Total for Program Parent/Control Point: EY5042411</b>									0.00	0.00	273,000.00	273,000.00	273,000.00	
422101	01250	TP 1110842	EY5142130	25400	0421401	0001522	0000000		0.00	0.00	3,480,000.00	3,480,000.00	3,480,000.00	
<i>AY 2012 - FY12 funding RL13 SWS</i>														
<b>Total for Program Parent/Control Point: EY5142130</b>									0.00	0.00	3,480,000.00	3,480,000.00	3,480,000.00	
422101	01250	TP 1110843	EY5142301	25400	0421401	0001524	0000000		0.00	0.00	3,480,000.00	3,480,000.00	3,480,000.00	
<i>AY 2012 - FY12 funding RL30 SWS</i>														
<b>Total for Program Parent/Control Point: EY5142301</b>									0.00	0.00	3,480,000.00	3,480,000.00	3,480,000.00	
422101	01250	TP 1110849	EY5142401	25400	0000000	0004008	0000000		0.00	0.00	-2,391,700.00	-2,391,700.00	-2,391,700.00	
<i>AY 2011 - FY11 funding deob for adjustments</i>														
422101	01250	TP 1110849	EY5142401	25400	0421401	0001525	0000000		0.00	0.00	100,000.00	100,000.00	100,000.00	
<i>AY 2010 - FY10 funding RL40 SWS</i>														
422101	01250	TP 1110849	EY5142401	25400	0421401	0004008	0000000		0.00	0.00	1,900,000.00	1,900,000.00	1,900,000.00	
<i>AY 2011 - FY11 funding RL40 SWS</i>														
422101	01250	TP 1110849	EY5142401	25400	0421481	0004008	0000000		0.00	0.00	870,000.00	870,000.00	870,000.00	
<i>AY 2011 - RL40 HAMMER EXPENSE - FY11 FUNDING</i>														
422101	01250	TP 1110849	EY5142401	31003	0000000	0004008	0000000		0.00	0.00	149,800.00	149,800.00	149,800.00	
<i>AY 2011 - FY11 funding MSA-CENRTC</i>														
422101	01250	TP 1110849	EY5142401	32002	0427113	0004008	0000000		0.00	0.00	-115,000.00	-115,000.00	-115,000.00	
<i>AY 2011 - FY11 DEOB GPP (220) Hammer</i>														

# 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	01250	TP	1110849	EY5142401	32002	0427122	0004008	0000000		0.00	0.00	-300,000.00	-300,000.00	-300,000.00	
<i>AY 2011 - FY11 funding deob for adjustment</i>															
422101	01250	TP	1110849	EY5142401	32002	0427137	0004008	0000000		0.00	0.00	-400,000.00	-400,000.00	-400,000.00	
<i>AY 2011 - fy11 deob HAMMER - T221 adjustment</i>															
422101	01250	TP	1110849	EY5142401	32002	0427140	0004008	0000000		0.00	0.00	286,900.00	286,900.00	286,900.00	
<i>AY 2011 - FY11 funding RL 40 GPP (691) Sewer Lagoon</i>															
422101	01250	TP	1110849	EY5142401	32002	0427164	0001525	0000000		0.00	0.00	-100,000.00	-100,000.00	-100,000.00	
<i>AY 2010 - FY10 DEOB FOR GPP T222 HAMMER</i>															
<b>Total for Program Parent/Control Point: EY5142401</b>										0.00	0.00	0.00	0.00	0.00	
422101	01250	TP	1110909	EY7144141	25400	0421382	0001481	0000000		0.00	0.00	-5,259.02	-5,259.02	-5,259.02	
<i>AY 2010 - RFS MTF901 - DEOBLIGATE &amp; CLOSE</i>															
422101	01250	TP	1110909	EY7144141	25400	0421401	0001481	0000000		0.00	0.00	1,300,000.00	1,300,000.00	1,300,000.00	
<i>AY 2012 - 10/12/2011 - First allotment for RL14728 for FY2012 WRPS SWS</i>															
<b>Total for Program Parent/Control Point: EY7144141</b>										0.00	0.00	1,294,740.98	1,294,740.98	1,294,740.98	
422101	01250	TP	1111148	FS5042010	25400	0000000	0001523	0000000		0.00	0.00	3,939,900.00	3,939,900.00	3,939,900.00	
<i>AY 2012 - Pro Force, includes Range tilt (S234) \$55K; AY 2011 - FY11 funding for dispatch center intitial work</i>															
422101	01250	TP	1111148	FS5042010	25400	0421401	0001523	0000000		0.00	0.00	761,888.00	761,888.00	761,888.00	
<i>AY 2011 - FY11 funding MSA FEE FROM PBS 20</i>															
422101	01250	TP	1111148	FS5042010	25400	0421418	0001523	0000000		0.00	0.00	127,512.00	127,512.00	127,512.00	
<i>AY 2011 - FY11 FUNDING - RFS 10010</i>															
422101	01250	TP	1111148	FS5042010	32002	0427171	0001523	0000000		0.00	0.00	12,400.00	12,400.00	12,400.00	
<i>AY 2012 - FY12 funding RL20 GPP S232</i>															
422101	01250	TP	1111148	FS5042010	32002	0427175	0001523	0000000		0.00	0.00	-904,400.00	-904,400.00	-904,400.00	
<i>AY 2011 - FY11 funding deob for RFS, fee, dispatch</i>															
422101	01250	TP	1111149	FS5042020	25400	0000000	0001523	0000000		0.00	0.00	926,900.00	926,900.00	926,900.00	
<i>AY 2012 - FY 12 funding RL20 Physical Sec.</i>															
422101	01250	TP	1111151	FS5042040	25400	0000000	0001523	0000000		0.00	0.00	146,400.00	146,400.00	146,400.00	
<i>AY 2012 - FY12 Funding SAS Info Sec</i>															
422101	01250	TP	1111152	FS5042050	25400	0000000	0001523	0000000		0.00	0.00	432,900.00	432,900.00	432,900.00	
<i>AY 2012 - FY12 funding RL20 Cyber Sec</i>															
422101	01250	TP	1111153	FS5042060	25400	0000000	0001523	0000000		0.00	0.00	132,800.00	132,800.00	132,800.00	
<i>AY 2012 - FY12 funding RL 20 Pers Sec</i>															
422101	01250	TP	1111154	FS5042070	25400	0000000	0001523	0000000		0.00	0.00	102,900.00	102,900.00	102,900.00	
<i>AY 2012 - FY12 funding RL20 MC&amp;A</i>															
422101	01250	TP	1111156	FS5042090	25400	0000000	0001523	0000000		0.00	0.00	880,900.00	880,900.00	880,900.00	
<i>AY 2012 - FY12 funding RL20 Program Mngmt</i>															
<b>Total for Program Parent/Control Point: FS5042010</b>										0.00	0.00	6,560,100.00	6,560,100.00	6,560,100.00	
<b>Total for Fund Type: TP</b>										0.00	0.00	18,567,840.98	18,567,840.98	18,567,840.98	

Financial Plan Number: 1  
 Contract Modification Number: 12EM000066  
 Rpt Entity: RL Mission Support Contract (MSC)

Fiscal Year: 2012  
 Fiscal Month: 01

# Financial Plan Report - Detail

Site: RL  
 Report: RFP0001

**RL14728 - MISSION SUPPORT ALLIANCE, LLC**

Report Generated on: October 13, 2011 at 11:48:07 AM

Rpt Entity	Fund Leg			Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
	Code	FT	Program								Previous	Change	Revised	
422101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425124		0.00	0.00	193,775.00	193,775.00	193,775.00
<i>AY 2012 - 1ST QTR FY12 FUNDING - MSA UTILITY SERVICES EXPENSES - WORK ORDER 164417</i>														
422101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425126		0.00	0.00	13,250.00	13,250.00	13,250.00
<i>AY 2012 - 1ST QTR FY12 FUNDING - MSA SANITARY WASTE EXPENSES - WORK ORDER 165092</i>														
422101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425129		0.00	0.00	586,000.00	586,000.00	586,000.00
<i>AY 2012 - 1ST QTR FY12 FUNDING - MSA BASE SERVICES EXPENSES - WORK ORDER 164370</i>														
<b>Total for Program Parent/Control Point: YN1901000</b>										0.00	0.00	793,025.00	793,025.00	793,025.00
<b>Total for Fund Type: YZ</b>										0.00	0.00	793,025.00	793,025.00	793,025.00
<b>Total for Recipient Code: RL</b>										0.00	0.00	19,531,329.98	19,531,329.98	19,531,329.98
<b>Total for Reporting Entity: 422101</b>										0.00	0.00	19,531,329.98	19,531,329.98	19,531,329.98
<b>Total for RL14728 - MISSION SUPPORT ALLIANCE, LLC</b>										0.00	0.00	19,531,329.98	19,531,329.98	19,531,329.98

Financial Plan Number: 1

Fiscal Year: 2012

Fiscal Month: 01

Contract Modification Number: 12EM000066

Rpt Entity: RL Mission Support Contract (MSC)

## Financial Plan Report - Detail

Site: RL

Page 4 of 4

Report: RFP0001

RL14728 - MISSION SUPPORT ALLIANCE, LLC

Report Generated on: October 13, 2011 at 11:48:07 AM

<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	19,531,329.98
Grand Total:	<u>19,531,329.98</u>
Total Non-Appropriated Funds:	0.00

### *TAS Sub-Report*

**DOE and Non-Appropriated Funding:** 89X0251

**Reimbursable Funding:**

No Reimbursable Funding Exists