

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 4

2. AMENDMENT/MODIFICATION NO. A004 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 06-09RL14728.003 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) Mission Support Alliance, LLC 1981 Snyder Street Richland, WA 99354

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 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 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 Financial Plan Report - 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: 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 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 \$2,931,500.00, from \$1,050,000.00 to \$3,981,500.00, as shown on page 2. B) Replacement page B-1 is attached as page 3 of this modification. C) The detailed breakout of funding by accounting code is provided in the "Financial Plan Report - Detail" included as page 4 of this modification.

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 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 06/2/2009 BY Alan E. Hopko (Signature of Contracting Officer)

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 \$1,050,000.00 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2009.

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 \$3,981,500.00 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2009.

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 \$3,981,500.00 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2009.

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 Number: 3
 Contract Modification Number: A004
 Rpt Entity: RL Mission Support Contract (MSC)

Fiscal Year: 2009
 Fiscal Month: 09

Financial Plan Report - Detail

Site: RL
 Page 1 of 1
 Report: RFP0001

RL14728 - MISSION SUPPORT ALLIANCE, LLC

Report Generated on: June 2, 2009 at 03:35:19 PM

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	1110820	EY5042111	25400	0000000	0001520	0000000		0.00	0.00	1,300,000.00	1,300,000.00	1,300,000.00	
<i>AY 2009 - funds are obligated for transition activities. second entry takes to \$1.3M</i>															
Total for Program Parent/Control Point: EY5042111										0.00	0.00	1,300,000.00	1,300,000.00	1,300,000.00	
422101	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		0.00	500,000.00	0.00	500,000.00	500,000.00	
Total for Program Parent/Control Point: EY5042121										0.00	500,000.00	0.00	500,000.00	500,000.00	
422101	01250	TP	1110843	EY5142301	25400	0000000	0001525	0000000		0.00	0.00	1,500,000.00	1,500,000.00	1,500,000.00	
<i>AY 2009 - Transition Funding \$1.5M</i>															
Total for Program Parent/Control Point: EY5142301										0.00	0.00	1,500,000.00	1,500,000.00	1,500,000.00	
422101	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		0.00	550,000.00	0.00	550,000.00	550,000.00	
Total for Program Parent/Control Point: EY5142401										0.00	550,000.00	0.00	550,000.00	550,000.00	
422101	01250	TP	1111148	FS5042010	25400	0000000	0001523	0000000		0.00	0.00	131,500.00	131,500.00	131,500.00	
<i>AY 2009 - Incremental Funding from PBS 20 = 131,500.00</i>															
Total for Program Parent/Control Point: FS5042010										0.00	0.00	131,500.00	131,500.00	131,500.00	
Total for Fund Type: TP										0.00	1,050,000.00	2,931,500.00	3,981,500.00	3,981,500.00	
Total for Recipient Code: RL										0.00	1,050,000.00	2,931,500.00	3,981,500.00	3,981,500.00	
Total for Reporting Entity: 422101										0.00	1,050,000.00	2,931,500.00	3,981,500.00	3,981,500.00	
Total for RL14728 - MISSION SUPPORT ALLIANCE, LLC										0.00	1,050,000.00	2,931,500.00	3,981,500.00	3,981,500.00	