

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

0624

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

17EM002420

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

00601

7. ADMINISTERED BY (If other than Item 6)

CODE

Richland Operations Office  
U.S. Department of Energy  
Richland Operations Office  
P.O. Box 550, MSIN A7-80  
Richland WA 99352

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 99352

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.  
DE-AC06-09RL14728

10B. DATED (SEE ITEM 13)

04/28/2009

CODE 010605464

FACILITY CODE

**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 Report 17-054

**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) I.103 FAR 52.243-2 Changes - Cost Reimbursement

**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.)

This modification provides an administrative change to the financial accounting program codes as detailed in the attached Financial Plan Detail Report 17-054. The accounting code change is effective as of August 21, 2017.

This modification does not add additional obligated funds to the contract as the work is incrementally funded. Accordingly, work under the Contract, such as described herein, must be performed within the amount of funds which have been allotted to the contract in accordance with Clause I.82 FAR 52.232.22 - Limitation of Funds (Apr 1984).

There are no other changes to the terms and conditions of the contract.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Laurette D. Beitz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	8/21/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-09RL14728/0624

PAGE OF  
2 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)
	Payment: FOB: Destination Period of Performance: 05/26/2009 to 05/25/2019				

Fiscal Year	Fiscal Month	Finplan Number	Rpt Entity	Purchase Order	Fund Code	Program	Legacy Program	Object			WFO	Beginning				Total Available
								Class	Local Use	Project		Uncosted Obs	BA Previous	BA Change	BA Revised	
2017	11	54	422101	RL14728	1250	1111668	EY5201020	25400	421563	4626	-	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2017	11	54	422101	RL14728	1250	1111668	EY5201020	25400	421455	4626	-	\$ -	\$ 292,500.00	\$ 745,000.00	\$ 1,037,500.00	\$ 1,037,500.00
2017	11	54	422101	RL14728	1250	1111668	EY5201020	25400	421556	4626	-	\$ -	\$ -	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00
2017	11	54	422101	RL14728	1250	1111556	EY5202400	25400	421455	1525	-	\$ 181,949.59	\$ 800,230.78	\$ (745,000.00)	\$ 55,230.78	\$ 237,180.37
2017	11	54	422101	RL14728	1250	1111556	EY5202400	25400	421560	1525	-	\$ -	\$ 233,000.00	\$ (233,000.00)	\$ -	\$ -
2017	11	54	422101	RL14728	1250	1111668	EY5201020	25400	420327	4626	-	\$ -	\$ 14,300.00	\$ 20,000.00	\$ 34,300.00	\$ 34,300.00
2017	11	54	422101	RL14728	1250	1111556	EY5202400	25400	421563	1525	-	\$ -	\$ 50,000.00	\$ (50,000.00)	\$ -	\$ -
2017	11	54	422101	RL14728	1250	1111556	EY5202400	25400	420327	1525	-	\$ 4,496.09	\$ 20,000.00	\$ (20,000.00)	\$ -	\$ 4,496.09
2017	11	54	422101	RL14728	1250	1111668	EY5201020	25400	421530	4626	-	\$ -	\$ 317,600.00	\$ 480,000.00	\$ 797,600.00	\$ 797,600.00
2017	11	54	422101	RL14728	1250	1111556	EY5202400	25400	421556	1525	-	\$ -	\$ 120,000.00	\$ (120,000.00)	\$ -	\$ -
2017	11	54	422101	RL14728	1250	1111556	EY5202400	25400	421410	1525	-	\$ 4,527.23	\$ 68,000.00	\$ (68,000.00)	\$ -	\$ 4,527.23
2017	11	54	422101	RL14728	1250	1111668	EY5201020	25400	421560	4626	-	\$ -	\$ -	\$ 233,000.00	\$ 233,000.00	\$ 233,000.00
2017	11	54	422101	RL14728	1250	1111668	EY5201020	25400	421410	4626	-	\$ -	\$ -	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00
2017	11	54	422101	RL14728	1250	1111556	EY5202400	25400	421530	1525	-	\$ 488,951.90	\$ 480,000.00	\$ (480,000.00)	\$ -	\$ 488,951.90
												\$ 679,924.81	\$ 2,395,630.78	\$ -	\$ 2,395,630.78	\$ 3,075,555.59