

2 AMENDMENT/MODIFICATION NO 008  
 3 EFFECTIVE DATE 07/27/2012  
 4 REQUISITION/PURCHASE REQ. NO. See Schedule  
 5 PROJECT NO. (If applicable)

6 ISSUED BY CODE 05001  
 7 ADMINISTERED BY (If other than Item 6) CODE 05001  
 NNSA Service Center  
 U.S. Department of Energy  
 Office of Business Services  
 P.O. Box 5400  
 Albuquerque NM 87185-5400

8 NAME AND ADDRESS OF CONTRACTOR (Incl. street, county, State and ZIP Code)  
 9A AMENDMENT OF SOLICITATION NO  
 9B DATED (SEE ITEM 11)  
 10A MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001435  
 10B DATED (SEE ITEM 13) 12/21/2011  
 CODE 073891921 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 B 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 Schedule Not Increase: \$9,152,500.00

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 Clause 52.243-2 entitled Changes -- Cost Reimbursement (Alternate I - APR 1984).  
 D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] 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.)  
 FOR: Destination  
 Period of Performance: 01/01/2012 to 12/31/2014

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) David C. Beadley, SUP/IGM  
 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry P. Veltman  
 15B CONTRACTOR/OFFEROR  
 15C DATE SIGNED 07/27/2012  
 16B UNITED STATES OF AMERICA  
 15D DATE SIGNED 07/27/2012

CONTRACT SPECIALIST

LARRY VELTMAN

United States Department of Energy  
 NNSA Contracts and Procurement Division  
 Attn: Larry Veltman, Bldg 388 / NA-APM-124.2  
 P. O. Box 5400  
 Albuquerque, NM 87185-5400

Phone: 505-845-4847  
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CONTRACTING OFFICER'S REPRESENTATIVE

RAEFORD L., JR PHIFER  
 Phone: 702-295-3104  
 EMail: phiferr@nv.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 139,925,962.00	\$ -73,268.80	\$ 139,852,693.20
Funding Obligation	\$ 28,160,882.16	\$ 9,152,500.00	\$ 37,313,382.16

BLOCK 14 CONTINUATION

The purpose of this supplemental agreement is to reduce the contract value due to a labor category adjustment, incorporate an addendum to the Pricing Schedule B-1, incorporate a revised DOE/NNSA Directives listing and a revised Award Fee Plan, and provide for \$9.1M of incremental funding. The following is the obligation breakdown:

PREVIOUS OBLIGATION AMOUNT: \$28,160,882.16  
 AMOUNT OBLIGATED ON THIS MOD: \$9,152,500.00  
 NEW TOTAL OBLIGATED AMOUNT: \$37,313,382.16

SCHEDULE OF CHANGES

A. The purpose of this supplemental agreement is to reduce the overall contract value by \$137,064.88 due to the removal of the Mission Support Program Manager labor category and replacing it with Director, Contractor Assurance System/Quality Assurance (CAS/QA); incorporate an addendum to the Pricing Schedule B-1, revised under Modification #007, at Attachment J-10; incorporate a revised DOE/NNSA Directives listing at Attachment J-3, incorporate a revised Award Fee Plan at Attachment J-12, and to provide for \$9.1M of incremental funding.

B. The **Total Contract Value** for the 3-Year Base Period is hereby changed from **\$139,925,962.00** to now read **\$139,852,693.20**, a **decrease** of **\$73,268.80**.

C. The **Total Contract Value** for the full 5-Year Contract Period is hereby changed from **\$235,844,665.00** to now read **\$235,707,600.12**, a **decrease** of **\$137,064.88**.

D. The **Total Amount Obligated** against the contract is hereby changed from **\$28,160,882.16** to now read **\$37,313,382.16**, an **increase** of **\$9,152,500.00**.

E. The following CLIN changes are hereby incorporated into Section B:

**CLIN 0001 Section B:**

Unit Price: Is hereby changed from \$111,610,548.00 to now read **\$111,537,279.20**, a decrease of **\$73,268.80**.

Total Amount is decreased by **\$73,268.80**

**CLIN 000101 Section B:** ACRN AA is hereby changed from \$16,460,000.00 to now read **\$21,631,000.00**, an increase of \$5,171,000.00.

**CLIN 000102 Section B:** ACRN AB is hereby changed from \$2,960,000.00 to now read **\$3,621,000.00**, an increase of \$661,000.00.

**CLIN 000103 Section B:** ACRN AC is hereby changed from \$2,530,000.00 to now read **\$3,550,000.00**, an increase of \$1,020,000.00.

**CLIN 000104 Section B:** ACRN AE is hereby changed from \$693,619.00 to now read **\$893,619.00**, an increase of \$200,000.00.

**CLIN 000105 Section B:** ACRN AF is hereby changed from \$111,238.74 to now read **\$113,738.74**, an increase of \$2,500.00.

**CLIN 000106 Section B:** ACRN AG is hereby changed from \$50,000.00 to now read **\$60,000.00**, an increase of \$10,000.00.

**CLIN 000110 Section B:** ACRN AD is hereby changed from \$100,000.00 to now read **\$140,000.00**, an increase of \$40,000.00.

**CLIN 000112 Section B:** ACRN AM is hereby changed from \$35,000.00 to now read **\$0.00**, a decrease of (\$35,000.00).

**CLIN 000202 Section B:** ACRN AA is hereby changed from \$1,540,000.00 to now read **\$3,075,000.00**, an increase of \$1,535,000.00.

**CLIN 000203 Section B:** ACRN AB is hereby changed from \$1,000,000.00 to now read **\$1,187,000.00**, an increase of \$187,000.00.

**CLIN 000204 Section B:** ACRN AC is hereby changed from \$600,000.00 to now read **\$756,000.00**, an increase of \$156,000.00.

SCHEDULE OF CHANGES

**CLIN 000301 Section B:** ACRN AA is hereby changed from \$1,000,000.00 to now read \$1,205,000.00, an increase of \$205,000.00.

**CLIN 000302 Section B:** ACRN AB is hereby changed from \$500,000.00 to now read \$800,000.00, an increase of \$300,000.00.

**CLIN 000303 Section B:** ACRN AC is hereby changed from \$300,000.00 to now read \$0.00, a decrease of \$300,000.00.

**CLIN 1001 Section B:**

CLIN Description is hereby changed to: The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type. In the event Option Period I is exercised, the Period of Performance is from 1 January 2015 through 31 December 2015 and the labor cost is estimated at \$38,248,435.08.

**CLIN 2001 Section B:**

CLIN Description is hereby changed to: The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type. In the event Option Period II is exercised, the Period of Performance is from 1 January 2016 through 31 December 2016 and the labor cost is estimated at \$38,953,385.84.

F. The following clauses are hereby changed/updated in Section B:

**NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (Nov 2009)**

Pursuant to the clause FAR 52.232-22 in Section I, entitled, "Limitation of Funds", the total amount available for payment and allotted to this contract for CLIN(s) 0001 through 0003 is \$37,313,382.16. It is estimated that this amount is sufficient to cover performance through 30 September 2012.

(End of Clause)

**NNS-B-1007 CONTRACT TYPE: COST-PLUS-AWARD-FEE (Nov 2009)**

The contract type is a Modified Cost Plus Award Fee (CPAF). The CPAF aspect of the contract is modified from the usual definition by providing reimbursement of labor costs for hours worked through billing of pre-determined, non-fee-bearing fixed labor rates, inclusive of estimated overhead. In accordance with FAR 52.216-7, Allowable Cost and Payment (DEC 2002) (Deviation), actual labor costs incurred shall not be the basis for labor cost reimbursement under this modified CPAF contract.

Contractor shall be reimbursed for performance of this contract in accordance with the contract clauses and the following additional terms:

(a) The total estimated cost including base period and all options (if exercised), excluding award fee of this contract is: \$223,534,875.12.

SCHEDULE OF CHANGES

(b) The total maximum award fee for the base period and all options (if exercised) for this contract is: \$12,172,726.00.

(c) The total estimated ceiling price for this contract is: \$235,707,601.12.

(End of Clause)

**NNS-B-1011 ITEMS BEING ACQUIRED (Mar 2011)**

(a) The Contractor shall furnish all personnel, facilities, equipment, material, supplies and services (except as may be expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incidental to, providing physical protection of critical security interests as set forth in the Statement of Work (SOW) in Part III, Section J, Attachment J-1.

(b) Hourly Rates: The Labor Rate/Pricing Schedule B-1 at Part III, Section J, Attachment J-10 and **J-10A** include fully-burdened composite hourly labor rates (excluding fee) for each proposed Direct Productive Labor Hour (DPLH) labor category. Fully burdened rates include all labor-related costs, unless specifically excepted by the terms of the contract. The performance periods cited represent the base contract period and the optional performance periods that may be exercised unilaterally by the Government.

(End of Clause)

**NNS-B-1017 OPTION PERIODS (Mar 2011)**

The Contractor agrees that performance during any option period shall be accomplished within that option period's total estimated cost, award fee, and ceiling price, as set forth below:

OPTION PERIOD I: January 1, 2015 through December 31, 2015

Option Term: 12 Months  
Estimated Cost: **\$44,966,607.08**  
Award Fee: \$ 2,499,666.00  
Total Ceiling Price: **\$47,466,273.08**

OPTION PERIOD II: January 1, 2016 through 31 December 2016

Option Term: 12 Months  
Estimated Cost: **\$45,854,566.84**  
Award Fee: \$ 2,534,067.00  
Total Ceiling Price: **\$48,388,633.84**

(End of Clause)

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**Security Protective Force and Systems Services**

0001	CLIN Change		\$111,537,279.20
		Lot	NTE -\$73,268.80

*Noun:* SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES - BASE PERIOD

*Total Quantity:* 1

*New Total Item Amount:* \$111,537,279.20

*Contract type:* R - COST PLUS AWARD FEE

*Inspection:* DESTINATION

*Acceptance:* DESTINATION

*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the "Not-to-Exceed" (NTE) amount specified above. The Period of Performance for the Base Period is 1 January 2012 through 31 December 2014. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.

**Funding Info Only**

000101	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	+\$5,171,000.00
	<i>PR/MIPR:</i>	12NA002209	\$5,171,000.00

**Funding Info Only**

000102	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$661,000.00
	<i>PR/MIPR:</i>	12NA002209	\$661,000.00

**Funding Info Only**

000103	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	+\$1,020,000.00
	<i>PR/MIPR:</i>	12NA002209	\$1,020,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b><u>Funding Info Only</u></b>			
000104	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AE 12NA002209	+\$200,000.00  \$200,000.00
<b><u>Funding Info Only</u></b>			
000105	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AF 12NA002272	+\$2,500.00  \$2,500.00
<b><u>Funding Info Only</u></b>			
000106	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AG 12NA002226	+\$10,000.00  \$10,000.00
<b><u>Funding Info Only</u></b>			
000110	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AD 12NA002209	+\$40,000.00  \$40,000.00
<b><u>Funding Info Only</u></b>			
000112	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AM 12NA002227	-\$35,000.00  -\$35,000.00
<b><u>Funding Info Only</u></b>			
000202	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AA 12NA002209	+\$1,535,000.00  \$1,535,000.00
<b><u>Funding Info Only</u></b>			
000203	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AB 12NA002209	+\$187,000.00  \$187,000.00
<b><u>Funding Info Only</u></b>			
000204	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AC 12NA002209	+\$156,000.00  \$156,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**Funding Info Only**

000301	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AA 12NA002209	+\$205,000.00  \$205,000.00
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**Funding Info Only**

000302	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AB 12NA002209	+\$300,000.00  \$300,000.00
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**Funding Info Only**

000303	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AC 12NA002209	-\$300,000.00  -\$300,000.00
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**Option Period I**

1001	OPTION CLIN  <i>Noun:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i>	OPTION I - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES R - COST PLUS AWARD FEE DESTINATION DESTINATION DESTINATION The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type. In the event Option Period I is exercised, the Period of Performance is from 1 January 2015 through 31 December 2015 and the labor cost is estimated at \$38,248,435.08.
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SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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Option Period II

2001

OPTION CLIN

*Noun:* OPTION II - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES  
*Contract type:* R - COST PLUS AWARD FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type. In the event Option Period II is exercised, the Period of Performance is from 1 January 2016 through 31 December 2016 and the labor cost is estimated at \$38,953,385.84.

ITEM	SUPPLIES SCHEDULE DATA	QTY	DATE
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0001

1

31 Dec 2014

*Noun:* SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES - BASE PERIOD  
*ACRN:* 9

*Descriptive Data:*

The Period of Performance for the Base Period is 1 January 2012 - 31 December 2014.

G. The following changes/updates are hereby incorporated into Section G:

**ACRN AA**

PR Total Amount: Is hereby increased by **\$6,911,000.00**

PR No: 12NA002209 added for **\$6,911,000.00**

**ACRN AB**

PR Total Amount: Is hereby increased by **\$1,148,000.00**

PR No: 12NA002209 added for **\$1,148,000.00**

**ACRN AC**

PR Total Amount: Is hereby increased by **\$876,000.00**

PR No: 12NA002209 added for **\$876,000.00**

SCHEDULE OF CHANGES

**ACRN AD**

PR Total Amount: Is hereby increased by **\$40,000.00**

PR No: **12NA002209** added for **\$40,000.00**

**ACRN AE**

PR Total Amount: Is hereby increased by **\$200,000.00**

PR No: **12NA002209** added for **\$200,000.00**

**ACRN AF**

PR Total Amount: Is hereby increased by **\$2,500.00**

PR No: **12NA002272** added for **\$2,500.00**

**ACRN AG**

PR Total Amount: Is hereby increased by **\$10,000.00**

PR No: **12NA002226** added for **\$10,000.00**

**ACRN AM**

PR Total Amount: Is hereby decreased by **\$35,000.00**

PR No: **12NA002227** added for **-\$35,000.00**

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>AA</b>	ACRN Change	<b>+\$6,911,000.00</b>
00900.2012.01.100260.25231.2221069.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$25,911,000.00	
	<i>Funding breakdown:</i> On CLIN 000101: +\$5,171,000.00	
	On CLIN 000202: +\$1,535,000.00	
	On CLIN 000301: +\$205,000.00	
	<i>PR/MIPR:</i> <b>12NA002209</b> <b>\$6,911,000.00</b>	
<b>AB</b>	ACRN Change	<b>+\$1,148,000.00</b>
00900.2012.01.100260.25231.2221079.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$5,608,000.00	
	<i>Funding breakdown:</i> On CLIN 000102: +\$661,000.00	
	On CLIN 000203: +\$187,000.00	
	On CLIN 000302: +\$300,000.00	
	<i>PR/MIPR:</i> <b>12NA002209</b> <b>\$1,148,000.00</b>	

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>AC</b>	ACRN Change	<b>+\$876,000.00</b>
00900.2012.01.100260.25231.2221070.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$4,306,000.00	
	<i>Funding breakdown:</i> On CLIN 000103: +\$1,020,000.00	
	On CLIN 000204: +\$156,000.00	
	On CLIN 000303: -\$300,000.00	
	<i>PR/MIPR:</i> 12NA002209 \$876,000.00	
<b>AD</b>	ACRN Change	<b>+\$40,000.00</b>
00900.2012.01.100260.25231.2221076.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$250,000.00	
	<i>Funding breakdown:</i> On CLIN 000110: +\$40,000.00	
	<i>PR/MIPR:</i> 12NA002209 \$40,000.00	
<b>AE</b>	ACRN Change	<b>+\$200,000.00</b>
00900.2011.01.100260.25231.2221069.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$893,619.00	
	<i>Funding breakdown:</i> On CLIN 000104: +\$200,000.00	
	<i>PR/MIPR:</i> 12NA002209 \$200,000.00	
<b>AF</b>	ACRN Change	<b>+\$2,500.00</b>
00922.2012.01.100260.25231.1721310.0000000.1023909.0000000.0000000		
	<i>New ACRN Amount:</i> \$113,738.74	
	<i>Funding breakdown:</i> On CLIN 000105: +\$2,500.00	
	<i>PR/MIPR:</i> 12NA002272 \$2,500.00	
<b>AG</b>	ACRN Change	<b>+\$10,000.00</b>
01100.2010.01.100260.25231.2823492.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$60,000.00	
	<i>Funding breakdown:</i> On CLIN 000106: +\$10,000.00	
	<i>PR/MIPR:</i> 12NA002226 \$10,000.00	
<b>AM</b>	ACRN Change	<b>-\$35,000.00</b>
00911.2012.01.100260.25231.1721310.0000000.1033677.0000000.0000000		
	<i>New ACRN Amount:</i> \$.00	
	<i>Funding breakdown:</i> On CLIN 000112: -\$35,000.00	
	<i>PR/MIPR:</i> 12NA002227 -\$35,000.00	

H. The parties agree that this Supplemental Agreement establishes the consideration for the modification effected herein. The parties specifically acknowledge and agree that this Supplemental Agreement constitutes full satisfaction of the parties' rights to equitable adjustment, under any clause of the contract, relating specifically to the modification effected herein. Except as provided herein, all other terms and conditions of the contract, with respect to this modification, remain unchanged and in full force and effect.