

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES 1 / 6  
 2. AMENDMENT/MODIFICATION NO. 0068 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY CODE 05113 7. ADMINISTERED BY (If other than Item 6) CODE 05001  
 NNSA Services Acquisition Branch NA-APM-124  
 Albuquerque Complex P.O. Box 5400  
 Albuquerque NM 87185-5400  
 NNSA Non-M&O Contracting Operations NA-APM-12  
 P.O. Box 5400  
 P.O. Box 5400  
 Albuquerque NM 87185-5400

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 CENTERRA GROUP, LLC  
 Attn: RICK TYE  
 7121 FAIRWAY DRIVE, SUITE 301  
 PALM BEACH GARDENS FL 33418  
 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 X 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 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) Net Increase: \$7,008,500.00  
 See Schedule

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 43.103 (a) Mutual Agreement of the Parties and FAR 52.232-22 Limitation of Funds  
 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.)  
 Payment:  
 OR for NNSA  
 U.S. Department of Energy  
 Oak Ridge Financial Service Center  
 P.O. Box 5807  
 Oak Ridge TN 37831  
 FOB: Destination  
 Period of Performance: 01/01/2012 to 12/31/2015

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) Martin D. Glasser VP/GM 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond  
 15B. CONTRACTOR/OFFEROR Martin D. Glasser 15C. DATE SIGNED 11/4/15 16B. UNITED STATES OF AMERICA Sarah R. Hammond 16C. DATE SIGNED 05 Nov 2015  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTRACT SPECIALIST

SARAH HAMMOND

NNSA SERVICES ACQUISITION BRANCH  
 PO BOX 5400  
 ALBUQUERQUE COMPLEX  
 ALBUQUERQUE, NM 87185-5400  
 Attn: Sarah Hammond, Bldg 20388 / NA-APM-124.2

Phone: 505-845-5379  
 EMail: sarah.hammond@nnsa.doe.gov

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
<b>Award Value</b>	\$ 188,597,313.72	\$ 0.00	\$ 188,597,313.72
<b>Funding Obligation</b>	\$ 173,722,394.01	\$ 7,008,500.00	\$ 180,730,894.01

BLOCK 14 CONTINUATION

SCHEDULE OF CHANGES

1. PURPOSE: The purpose of this modification is as follows:

- a. Realign Option Period I CLIN values for Contract Year 4 Direct Productive Labor Hours (DPLH), at no additional cost to the government.
- b. Provide incremental funding.
- c. Update Attachment J-10L.
- d. Update Attachment J-12C.

2. CONTRACT VALUE: The total contract value remains unchanged at \$188,597,313.72.

3. AMOUNT ALLOTTED: The total amount allotted to the contract is changed as follows:

FROM: \$173,722,394.01  
 BY: \$7,008,500.00  
 TO: \$180,730,894.01

4. CHANGES TO THE CONTRACT:

a. PART I - THE SCHEDULE- SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS:

(1) Realign Section B CLINs 1001 and 1002 based on the Contract Year 4 request for DPLH adjustments to protective force direct labor categories dated September 28, 2015. The protective force adjustments are as follows:

(30,192) hour reduction in LT SRT and SPO I DPLH, at a cost of (\$1,749,534.60).  
 72,733 hour increase in LT, CAS Operator, SPO I, SPO II, and SPO III DPLH, at a cost of \$3,829,829.07.

This results in a NET increase in DPLH to CLIN 1001 for contract year 4 of 42,541 hours and \$2,080,294.47. The settlement amount will be recognized by an increase in the Labor CLIN for Option Period I with a corresponding decrease in the Other Direct Costs (ODCs) CLIN for the Option Period as follows:

Contract Period	Labor CLIN	CLIN Increase	ODC CLIN	CLIN Decrease	Net Result
Option Period I	1001	\$ 2,080,294.47	1002	\$ (2,080,294.47)	\$ -

(2) Revise Section B CLINs 1001 and 1002 as follows (as described in Item (1) above and establish SubCLINs 100113-100116, 100206, 100207 and 100304 as follows:

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>Option Period I</b>			
1001	CLIN Change		EST \$41,133,757.00
		Lot	EST <b>+\$2,080,294.00</b>
	<i>Noun:</i>	OPTION I - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES	
	<i>Total Quantity:</i>	1	
	<i>New Total Item Amount:</i>	\$41,133,757.00	
	<i>Contract type:</i>	R - COST PLUS AWARD FEE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>	<p>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 Period of Performance for Option I is 1 January 2015 through 31 December 2015. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.</p> <p>As a result of the settlement for the REA for an Additional Curriculum Development Specialist (EMETL) recognized in Modification 0060 the NTE amount of this CLIN is increased from \$38,992,223 by \$61,240 to \$39,053,463.</p>	
100113	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CF	+\$5,500,000.00
	<i>PR/MIPR:</i>	16NA000061	\$5,500,000.00
100114	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CG	+\$600,000.00
	<i>PR/MIPR:</i>	16NA000061	\$600,000.00
100115	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CH	+\$198,777.00
	<i>PR/MIPR:</i>	16NA000061	\$198,777.00
100116	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CJ	+\$8,500.00
	<i>PR/MIPR:</i>	16NA000132	\$8,500.00

SCHEDULE OF CHANGES

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

<b>1002</b>	CLIN Change		EST \$4,513,866.00 EST <b>-\$2,080,294.00</b>
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Lot  
*Noun:* OPTION I - OTHER DIRECT COSTS (ODCS)  
*Total Quantity:* 1  
*New Total Item Amount:* \$4,513,866.00  
*Contract type:* R - COST PLUS AWARD FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The Contractor shall furnish all travel, materials, supplies, equipment and other miscellaneous ODCs (except as may be expressly set forth in this contract as furnished by the Government) to accomplish the work specified in the Statement of Work. This is a cost-reimbursable line item and is non-fee-bearing. Amounts billed under this CLIN are only for Other Direct Costs indicated in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10 in the row entitled "Not-to-Exceed Other Direct Costs (incl. Material Handling Fee or G&A of 3.95%)." Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The Period of Performance for Option I is 1 January 2015 through 31 December 2015. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.

As a result of the settlement for the REA for an Additional Curriculum Development Specialist (EMETL) recognized in Modification 0060 the NTE amount of this CLIN is decreased from \$6,655,400 by (\$61,240) to \$6,594,160.

<b>100206</b>	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CG +\$135,000.00	
	<i>PR/MIPR:</i>	16NA000061	\$135,000.00
<b>100207</b>	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CH +\$441,223.00	
	<i>PR/MIPR:</i>	16NA000061	\$441,223.00
<b>100304</b>	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CF +\$125,000.00	
	<i>PR/MIPR:</i>	16NA000061	\$125,000.00

(3) Update clause **NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (NOV 2009)** as follows:

**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 1003 is **\$180,730,894.01**. It is estimated that this amount is sufficient to cover performance through **February 28, 2016**.

b. PART I - THE SCHEDULE - SECTION G - CONTRACT ADMINISTRATION DATA:

Establish ACRNs CF, CG, CH, and CJ as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>CF</b>	ACRN Establish	\$5,625,000.00
00900.2016.01.100260.25231.2221069.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$5,625,000.00	
	<i>Funding breakdown:</i> On CLIN 100113: +\$5,500,000.00	
	On CLIN 100304: +\$125,000.00	
	<i>PR/MIPR:</i> 16NA000061 \$5,625,000.00	
<b>CG</b>	ACRN Establish	\$735,000.00
00900.2016.01.100260.25231.2221070.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$735,000.00	
	<i>Funding breakdown:</i> On CLIN 100114: +\$600,000.00	
	On CLIN 100206: +\$135,000.00	
	<i>PR/MIPR:</i> 16NA000061 \$735,000.00	
<b>CH</b>	ACRN Establish	\$640,000.00
00900.2016.01.100260.25231.2221079.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$640,000.00	
	<i>Funding breakdown:</i> On CLIN 100115: +\$198,777.00	
	On CLIN 100207: +\$441,223.00	
	<i>PR/MIPR:</i> 16NA000061 \$640,000.00	
<b>CJ</b>	ACRN Establish	\$8,500.00
00922.2016.01.100260.25231.1721310.0000000.1023909.0000000.0000000		
	<i>New ACRN Amount:</i> \$8,500.00	
	<i>Funding breakdown:</i> On CLIN 100116: +\$8,500.00	
	<i>PR/MIPR:</i> 16NA000132 \$8,500.00	

c. PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS, SECTION J - LIST OF ATTACHMENTS

1. Update Attachment 10L - PRICING SCHEDULE B-1 ADDENDUM dated 02 Nov 2015.
2. Update ATTACHMENT 12C - AWARD FEE PLAN (PERFORMANCE EVALUATION PLAN) dated September 24, 2015.

--END OF MODIFICATION 0068--