

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 0075	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA Services Acquisition Branch NA-APM-124 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05113	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001435  10B. DATED (SEE ITEM 13) 12/21/2011

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 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	DOE-H-1017 AWARD FEE (Nov 2009) & FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor  is not.  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

Period of Performance: 01/01/2012 to 12/31/2016

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 GM, VP Centerra	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond
15B. CONTRACTOR/OFFEROR Martin D. Glasser (Signature of person authorized to sign)	15C. DATE SIGNED 3/4/16
15D. UNITED STATES OF AMERICA	16B. DATE SIGNED 04 Mar 2016
16C. SIGNATURE OF CONTRACTING OFFICER Sarah R. Hammond (Signature of Contracting Officer)	

NNSA 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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
Award Value	\$ 237,666,809.72	\$ 0.00	\$ 237,666,809.72
Funding Obligation	\$ 189,128,651.25	\$ 0.00	\$ 189,128,651.25

BLOCK 14 CONTINUATION

SCHEDULE OF CHANGES

1. PURPOSE: The purpose of this modification is to
  - a. Set forth the amount of award fee earned and unearned for the Fourth Evaluation Period.
  - b. Realign the CLIN values, reducing the Award Fee CLINs and increasing the Other Direct Costs CLINs.
  - c. Realign the funding based on the reduction in Award Fee CLINs.
  - c. Update Section J- Attachment 3F DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS
  - d. Update Section J - Attachment 10P PRICING SCHEDULE B-1 ADDENDUM to reflect the adjustments to contract year 4, Option Period I Direct Productive Labor Hours (DPLH).
2. CONTRACT VALUE: The total Face Value of the Basic Contract remains unchanged at \$237,666,809.72.
3. AMOUNT ALLOTTED: The amount obligated on this contract remains unchanged at \$189,128,651.25.
4. CHANGES TO THE CONTRACT:
  - a. PART I - THE SCHEDULE- SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS:
    1. Revise Section B CLINs, and realign ACRN BU under subCLINs 00215 and 00310 as follows:

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

**Base Period**

0002	CLIN Change		EST \$19,858,813.76 <b>EST +\$51,630.14</b>
		Lot	
	<i>Noun:</i>	OTHER DIRECT COSTS (ODCS)	
	<i>Total Quantity:</i>	1	
	<i>New Total Item Amount:</i>	\$19,858,813.76	
	<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><b>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&amp;A of 3.95%)."</b> 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.</p>	

A NTE amount of this CLIN is increased from \$19,807,183.62 by \$51,630.14 to \$19,858,813.76.

000215	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BU	+\$51,630.14
	<i>PR/MIPR:</i>	15NA001963	\$51,630.14

**Base Period**

SCHEDULE OF CHANGES

0003 CLIN Change Lot EST \$6,087,759.54  
EST -\$51,630.14

*Noun:* AWARD FEE  
*Total Quantity:* 1  
*New Total Item Amount:* \$6,087,759.54  
*Contract type:* R - COST PLUS AWARD FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The total available award fee is determined in accordance with Section H, Clause DOE-H-1017. Award Fee will be paid in accordance with Section H, Clause NNS-H-1030. The Period of Performance for the Base Period is from 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. Award Fee amounts for the base period are realigned to coincide with the Fiscal Years and will cover periods of performance as follows:

1st AF Period: 1 February 2012 - 30 September 2012 - NTE: \$1,639,807.00  
Earned: \$1,415,153.50; Unearned: \$224,653.50

2nd AF Period: 1 October 2012 - 30 September 2013 - NTE: \$2,427,696.00  
Earned: \$1,847,476.66; Unearned: \$580,219.34

3rd AF Period: 1 October 2013 - 30 September 2014 - NTE: \$2,449,440.00  
Earned: \$2,254,709.52; Unearned: \$194,730.48

4th AF Period: 1 October 2014 - 31 December 2014 - NTE: \$622,050.00 (Partial)  
Earned: \$570,419.61; Unearned: \$51,630.14

Total Award Fee - 3-Year Base Period - NTE: \$7,138,993.00  
Earned (thru period 4): \$6,087,759.29; Unearned (thru period 4): \$1,051,233.46

In accordance with Clause NNS-H-1030 entitled "Provisional Payment of Award Fee":

For the 1st Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee:  $\$1,639,807/8 = \$204,976.00$  (30%) = \$61,492.00.

For the 2nd Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee:  $\$2,427,696 = \$202,308.00$  (30%) = \$60,692.40.

For the 3rd Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee:  $\$2,449,440 = \$204,120.00$  (30%) = \$61,236.00.

For the 4th Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee:  $\$622,050 = \$207,350.00$  (30%) = \$62,205.00.

Total Award Fee Pool (5-Year Period) - NTE: \$12,172,725.00  
Earned (thru period 4): \$7,799,018.13 ; Unearned (thru period 4): \$1,206,123.87

000310 CLIN Change  
*Noun:* Funding Info Only  
*ACRN:* BU -\$51,630.14  
*PR/MIPR:* 15NA001963 -\$51,630.14

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

<b>1002</b>	CLIN Change	Lot	EST \$4,448,206.41 <b>EST +\$154,890.41</b>
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<i>Noun:</i>	OPTION I - OTHER DIRECT COSTS (ODCS)
<i>Total Quantity:</i>	1
<i>New Total Item Amount:</i>	\$4,448,206.41
<i>Contract type:</i>	R - COST PLUS AWARD FEE
<i>Inspection:</i>	DESTINATION
<i>Acceptance:</i>	DESTINATION
<i>FOB:</i>	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.

**NTE amount of this CLIN is increased from \$4,293,316.00 by \$154,890.41 to \$4,448,206.41.**

<b>100208</b>	CLIN Establish	Funding Info Only	
	<i>Noun:</i>	CF	+\$111,079.41
	<i>ACRN:</i>	16NA000603	\$111,079.41
	<i>PR/MIPR:</i>		

SCHEDULE OF CHANGES

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

1003	CLIN Change		\$2,344,775.59
		Lot	<b>NTE -\$154,890.41</b>

*Noun:* OPTION I - AWARD FEE  
*Total Quantity:* 1  
*New Total Item Amount:* \$2,344,775.59  
*Contract type:* R - COST PLUS AWARD FEE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

The total available award fee is determined in accordance with Section H, Clause DOE-H-1017. Award Fee will be paid in accordance with Section H, Clause NNS-H-1030. 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. Award Fee amounts for the first option period have been realigned to coincide with the Fiscal Years and will cover periods of performance as follows:

4th Award Fee Period: 1 January 2015 - 30 September 2015 - NTE - \$1,866,149.00  
(Partial) Earned: \$1,711,258.84 ; Unearned: \$154,890.41

5th Award Fee Period: 1 October 2015 - 31 December 2015 - NTE - \$633,517.00  
(Partial)

**Total Award Fee - Option Period No. 1 - NTE: \$2,499,666.00**

In accordance with Clause NNS-H-1030 entitled "Provisional Payment of Award Fee":

For the 4th Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee: \$1,866,149 = \$207,349.88 (30%) = \$62,204.96.

For the 5th Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee: \$633,517 = \$211,172.33 (30%) = \$63,351.69.

100304	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CF	-\$111,079.41
	<i>PR/MIPR:</i>	16NA000603	-\$111,079.41

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

Update ACRN BU as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BU	ACRN Change	+\$0.00
00900.2015.01.100260.25231.2221069.0000000.0000000.0000000.0000000		
	<i>Total ACRN Amount:</i>	\$33,302,050.00
	<i>Funding breakdown:</i>	
	On CLIN 000215:	+\$51,630.14
	On CLIN 000310:	-\$51,630.14

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>CF</b>	ACRN Change	+\$0.00
00900.2016.01.100260.25231.2221069.0000000.0000000.0000000.0000000		
	<i>Total ACRN Amount:</i> \$11,575,000.00	
	<i>Funding breakdown:</i> On CLIN 100208: +\$111,079.41	
	On CLIN 100304: -\$111,079.41	

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

1. Update Attachment 3F - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS, is updated with the following changes:

Add: 17. DOE O 227.1A, Independent Oversight Program, 12/21/2015

2. Update Attachment 10P - PRICING SCHEDULE B-1 ADDENDUM dated 23 Feb 2016.

--END OF MODIFICATION 0075--

LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 3F	3	25 FEB 2016	DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS
ATTACHMENT 10P	15	23 FEB 2016	PRICING SCHEDULE B-1 ADDENDUM

**DOE/NNSA DIRECTIVES AND OTHER  
DOCUMENTS**  
Security Protective Force and Systems Contract

DIRECTIVE AND TITLE

1. NAP 14.1-D, NNSA Baseline Cyber Security Program, 12/14/12
2. NAP 70.2, Admin Chg 1, Physical Protection, 7/20/11
3. NAP 70.4, Admin Chg 1, Information Security, 7/20/11
4. DOE O 142.3A, Unclassified Foreign Visits and Assignments, 10/14/10
5. DOE O 150.1A, Continuity Programs, 3/31/14
6. DOE O 151.1C, Comprehensive Emergency Management System, 11/2/05
7. DOE O 200.1A, Information Technology Management, 12/23/08
8. DOE O 203.1 Limited Personal Use of Government Office Equipment Including Information Technology, 1/7/05
9. DOE O 205.1B, Chg 3, Department of Energy Cyber Security Program, 4/29/14
10. DOE O 206.1, Department of Energy Privacy Program, 1/16/09
11. DOE O 206.2, Identity, Credential, and Access Management (ICAM), 2/19/13
12. DOE O 221.1A, Reporting Fraud, Waste and Abuse, 4/19/08
13. DOE O 221.2A, Cooperation with the Office of Inspector General, 2/25/08
14. DOE O 225.1B Accident Investigations, 3/4/11
15. NA-1 SD 226.1A, NNSA Line Oversight and Contractor Assurance System Supplemental Directive, 10/17/08
16. DOE O 226.1B, Implementation of Department of Energy Oversight Policy 4/25/11
17. DOE O 227.1A, Independent Oversight Program, 12/21/2015
18. DOE O 231.1B, Admin Chg 1, Environment, Safety and Health Reporting 11/28/12
19. DOE O 232.2, Admin Chg 1, Occurrence Reporting and Processing of Operations Information, 3/12/14
20. DOE O 243.1B, Admin Chg 1, Records Management Program, 7/8/13
21. DOE O 252.1A, Admin Chg 1, Technical Standards Program, 3/12/13
22. NFO O 410.X1, Nevada National Security Site and North Las Vegas Facilities General Use and Operations Requirements, 10/9/13
23. NSO O 412.X1F, Real Estate/Operations Permit, 7/9/12
24. DOE O 413.1B, Internal Control Program, 10/28/08
25. DOE O 414.1D, Admin Chg 1, Quality Assurance, 5/8/13
26. DOE O 415.1, Admin Chg 1, Information Technology Project Management, 1/16/13
27. DOE O 422.1, Admin Chg 2, Conduct of Operations, 12/3/14
28. DOE M 440.1-1A, DOE Explosives Safety Manual, 1/9/06
29. DOE O 442.2, Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health, 7/29/11
30. DOE O 452.8, Control of Nuclear Weapon Data, 7/21/11
31. DOE O 460.1C, Packaging and Transportation Safety, 5/14/10
32. DOE O 470.3B Graded Security Protection Policy, 8/12/08 (classified)
33. DOE O 470.4B Safeguard and Security Program w/Chg 1, 2/15/2013

34. DOE M 470.4-3A, Chg 1, Contractor Protective Force, 11/5/08
35. DOE O 470.5, Insider Threat Program, 6/2/14
36. DOE O 471.1B, Identification and Protection of Unclassified Controlled Nuclear Information, 3/1/10
37. DOE O 471.3, Admin Chg 1, Identifying and Protecting Official Use Only Information, 1/13/11
38. DOE M 471.3-1, Chg 1, Manual for Identifying and Protecting Official Use Only Information, 1/13/11
39. DOE O 472.2, Chg 1, Personnel Security, 7/9/14
40. NNSA SD 473.3, Enterprise Mission Essential Task List-Based Protective Force Training Program, 9/10/14
41. DOE O 475.2B, Identifying Classified Information, 10/3/14
42. DOE O 551.1D, Official Foreign Travel, 4/2/12
43. Annual NNSA Program/Resource Execution Guidance
44. Technical Surveillance Countermeasures Procedural Manual, 10/94