

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 7

2. AMENDMENT/MODIFICATION NO. 0070
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 16NA000215
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 05113
7. ADMINISTERED BY (if other than Item 6) CODE

NNSA Services Acquisition Branch
NA-APM-124
Albuquerque Complex
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
CODE 073891921 FACILITY CODE

(x) 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

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: \$21,300.00
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) 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 5 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
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED 11/20/15
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond
15B. UNITED STATES OF AMERICA
15C. DATE SIGNED 25 Nov 2015

NSN 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	\$ 188,597,313.72	\$ 0.00	\$ 188,597,313.72
Funding Obligation	\$ 180,730,894.01	\$ 21,300.00	\$ 180,752,194.01

BLOCK 14 CONTINUATION

SCHEDULE OF CHANGES

1. PURPOSE: The purpose of this modification is to:

- a. Provide for two (2) Full Time Equivalent (FTE) Electronic Security Systems Technicians, at no additional cost to the Government. This will be accomplished by realigning the values of Option Period II CLINs 2001 and 2002. Labor CLIN 2001 will be increased by \$206,128.00, and ODC CLIN 2002 will be decremented by \$206,128.00, resulting in a net change of \$0.00.
- b. Provide incremental funding.
- c. Update clause NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS.
- d. Update Section J - Attachment 10N PRICING SCHEDULE B-1 ADDENDUM to reflect the adjustments to contract year 3, Base Period Direct Productive Labor Hours (DPLH), and the two additional FTEs, mentioned above, at no additional cost to the Government.

2. CONTRACT VALUE: The total Face Value of the Basic Contract remains unchanged at \$188,597,313.72.

3. AMOUNT ALLOTTED: The amount obligated on this contract is changed from \$180,730,894.01 to **\$180,752,194.01**, and increase of **\$21,300.00**, as follows:

4. CHANGES TO THE CONTRACT:

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

1. Revise Section B subCLIN 100116 and CLINs 2001 and 2002 and as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100116	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only CJ 16NA000215	+\$21,300.00 \$21,300.00

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 **\$40,358,564.00**.

The NTE amount of this CLIN is increased from \$40,152,436.00 by **\$206,128.00** to **\$40,358,564.00**.

Option Period II

2002 **OPTION CLIN**

Noun: **OPTION II - OTHER DIRECT COSTS (ODCS)**
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 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 estimated ODC cost is **\$6,176,865.00**.

The NTE amount of this CLIN is decreased from \$6,382,993.00 by (\$206,128.00) to **\$6,176,865.00**.

SCHEDULE OF CHANGES

2. 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 **\$180,752,194.01**. It is estimated that this amount is sufficient to cover performance through **February 28, 2016**.

ITEM SUPPLIES SCHEDULE DATA QTY DATE

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

Update ACRN CJ as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CJ	ACRN Change	+\$21,300.00
00922.2016.01.100260.25231.1721310.0000000.1023909.0000000.000000		
	<i>New ACRN Amount:</i> \$29,800.00	
	<i>Funding breakdown:</i> On CLIN 100116: +\$21,300.00	
	<i>PR/MIPR:</i> 16NA000215 \$21,300.00	

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

1. Update Attachment 10N - PRICING SCHEDULE B-1 ADDENDUM dated 23 Nov 2015 as follows:

i. Update Contract Year 3, Base Period Direct Production Labor Hours based on a (1,211) hour reduction at a cost of (\$79,908.60), offset by an increase 1,224.5 hours at a cost of \$79,936.88. The remaining 13.5 hours and cost of \$28.28 will be offset by WSI Labor Management Reserve. At no change/increase to the total contract value. Summarized below:

CY3	FROM	CHANGE	TO
Centerra Labor	\$34,674,714	\$ -	\$34,674,714
LM Labor	\$ 3,865,406	\$ -	\$ 3,865,406
P2S Labor	\$ 1,112,770	\$ -	\$ 1,112,770
Labor CLIN 1	\$39,652,890	\$ -	\$39,652,890
ODC CLIN 2	\$ 5,221,490		\$ 5,221,490
Total	\$44,874,380		\$44,874,380
Fee	\$ 2,449,440		\$ 2,449,440
Total CP	\$47,323,820		\$47,323,820

ii. Update Option Period II Labor CLIN to account for the two additional FTEs. Summarized below:

CY5	FROM	CHANGE	TO

SCHEDULE OF CHANGES

Centerra Labor	\$35,032,434	\$ -	\$35,032,434
LM Labor	\$ 3,962,264	\$ 206,128	\$ 4,168,392
P2S Labor	\$ 1,157,739		\$ 1,157,739
Labor CLIN 1	\$40,152,436	\$ 206,128	\$40,358,564
ODC CLIN 2	\$ 6,382,993	\$ (206,128)	\$ 6,176,865
Total	\$46,535,429		\$46,535,429
Fee	\$ 2,534,066		\$ 2,534,066
Total CP	\$49,069,495		\$49,069,495

2. Revise Section J - List of Attachments, to add Attachment 10N as follows:

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 10N	15	23 NOV 2015	PRICING SCHEDULE B-1 ADDENDUM

--END OF MODIFICATION 0070--

LIST OF ATTACHMENTS

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 10N	15	23 NOV 2015	PRICING SCHEDULE B-1 ADDENDUM