

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
 1 5

2. AMENDMENT/MODIFICATION NO. 0057  
 3. EFFECTIVE DATE See Block 16C  
 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 \_\_\_\_\_

NNSA/Contracts & Procurement Div.  
 U.S. Department of Energy  
 Contracts and Procurement Division  
 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

(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

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)  
 See Schedule Net Increase: \$100,598.38

**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 52.232-22, Limitation of Funds, and Mutual Agreement of the Parties
	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.)  
 This modification revises the contract to deobligate the old funding balance and add new funding for the WFO - DTRA ISIS Project; recognize the Change of Name Agreement as executed by the US DOE Savannah River Operations Office; and add a required clause. (Continued)  
 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) Ray James Sinerios
15B. CONTRACTOR/OFFICER <i>(Signature)</i>	16B. UNITED STATES OF AMERICA <i>(Signature)</i>
15C. DATE SIGNED 3/19/15	16C. DATE SIGNED 3/19/15

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 Previous edition unusable

STANDARD FORM 20 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

CONTRACT SPECIALIST

RAY JAMES SISNEROS

United States Department of Energy  
 NNSA Office of Acquisition Management  
 Attn: Ray James Sisneros, Bldg 388 / NA-APM-124.2  
 P. O. Box 5400  
 Albuquerque, NM 87185-5400

Phone: 505-845-5677  
 EMail: ray.sisneros@nnsa.doe.gov

CONTRACTING OFFICER'S REPRESENTATIVE

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

<b>DOLLAR TOTALS</b>	<b>PRIOR AMOUNT</b>	<b>CURRENT CHANGE</b>	<b>TOTAL AMOUNT</b>
<b>Award Value</b>	\$ 188,597,313.72	\$ 0.00	\$ 188,597,313.72
<b>Funding Obligation</b>	\$ 141,789,795.76	\$ 100,598.38	\$ 141,890,394.14

BLOCK 14 CONTINUATION

This modification revises the contract to deobligate the old funding balance and add new funding for the WFO - DTRA ISIS Project; recognize the Change of Name Agreement as executed by the US DOE Savannah River Operations Office; and add a required clause.

(Continued)

Accordingly,

1. This modification provides \$100,598.38 of additional funds to incrementally fund the contract, including one (1) Purchase Requisition (PR) that deobligates the old funding balance (-\$17,091.62 on WFO IAA DTRA100257-6719, this WFO funding was originally added to the contract on Modification No. 0031) and one (1) PR that adds new funding (\$117,690 on WFO IAA DTRA10027-14985) in support of the WFO - DTRA ISIS Project.

2. This modification fully recognizes the name change of the contractor's corporate name (only) from G4S Government Solutions, Inc., to Centerra Group, LLC., as described in the Change of Name Agreement executed between Centerra Group, LLC., and the United States of America. The US DOE Savannah River Operations Office, as the contracting office responsible for processing the agreement, executed Modification No. 0126 & 0131 (correct remarks on Modification No. 0126) under Contract DE-AC30-10CC60025 effective 2/9/15.

3. Revise Section B Clause NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (NOV 2009) (TAILORED) to read as follows:

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

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 as follows:

CLIN	From	By	To
0001	\$ 114,483,130.96	\$ (17,091.62)	\$ 114,466,039.34
0002	\$ 14,482,275.12	\$ -	\$ 14,482,275.12
0003	\$ 6,139,389.68	\$ -	\$ 6,139,389.68
1001	\$ 6,185,000.00	\$ 117,690.00	\$ 6,302,690.00
1002	\$ 5,000.00	\$ -	\$ 5,000.00
1003	\$ 495,000.00	\$ -	\$ 495,000.00
<b>Total</b>	<b>\$ 141,789,795.76</b>	<b>\$ 100,598.38</b>	<b>\$ 141,890,394.14</b>

It is estimated that this amount is sufficient to cover performance through April 12, 2015.\*

\* Unchanged from previous modification, Modification No. 0056.

(End of clause)

4 Revise Section B Info Sublines 000125 & 000126, and add Section B Info Sublines 100105 & 100106 as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>000125</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BA 15NA000674	-\$1,074.88 -\$1,074.88
<b>000126</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BB 15NA000674	-\$16,016.74 -\$16,016.74

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100105</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BY 15NA000566	+\$112,300.00  \$112,300.00
<b>100106</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BZ 15NA000566	+\$5,390.00  \$5,390.00

5. Revise Section G ACRNs BA & BB, and add Section G ACRNs BY & BZ as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BA</b>	ACRN Change	<b>-\$1,074.88</b>
00910.2013.01.100260.25105.1720318.0000000.1035222.0000000.000000	<i>New ACRN Amount:</i> \$14,051.05	
	<i>Funding breakdown:</i> On CLIN 000125: -\$1,074.88	
	<i>PR/MIPR:</i> <b>15NA000674</b> <b>-\$1,074.88</b>	
<b>BB</b>	ACRN Change	<b>-\$16,016.74</b>
00910.2013.01.100260.25231.1720318.0000000.1035222.0000000.000000	<i>New ACRN Amount:</i> \$286,757.33	
	<i>Funding breakdown:</i> On CLIN 000126: -\$16,016.74	
	<i>PR/MIPR:</i> <b>15NA000674</b> <b>-\$16,016.74</b>	
<b>BY</b>	ACRN Establish	\$112,300.00
00910.2015.01.100260.25231.1720318.0000000.1038331.0000000.000000	<i>New ACRN Amount:</i> \$112,300.00	
	<i>Funding breakdown:</i> On CLIN 100105: +\$112,300.00	
	<i>PR/MIPR:</i> 15NA000566 \$112,300.00	
<b>BZ</b>	ACRN Establish	\$5,390.00
00910.2015.01.100260.25105.1720318.0000000.1038331.0000000.000000	<i>New ACRN Amount:</i> \$5,390.00	
	<i>Funding breakdown:</i> On CLIN 100106: +\$5,390.00	
	<i>PR/MIPR:</i> 15NA000566 \$5,390.00	

6. Add the following Federal Acquisition Regulation (FAR) Clause by reference:

**FAR 52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)**

7. The parties hereby 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.

--END OF MODIFICATION 0057--