

CONTRACT SPECIALIST

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DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 188,597,313.72	\$ 0.00	\$ 188,597,313.72
Funding Obligation	\$ 155,893,595.38	\$ 458,381.00	\$ 156,351,976.38

BLOCK 14 CONTINUATION

Incremental Funding Action.

This modification increases the funds allotted to the contract.

(Continued)

Accordingly,

1. This modification provides \$458,381.00 of additional funds to incrementally fund the contract, including one (1) Purchase Requisition (PR) for a cash work transfer from NSTec for guard services for SPE test bed during operations (\$19,000 on PO# WSI-GRD-012, Rev. 127), one (1) PR for a cash work transfer from NSTec for additional funding for CEUSP Risk Assessment (\$4,390 on PO# WSI-GRD-012, Rev. 126), and one (1) PR for a funds transfer from NSTec for S&S recovery on WFO contracts for FY15 2nd quarter (\$434,991 on PO# WSI-SNS-012, Rev. 12).

2. 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	\$ 114,462,240.58	\$ -	\$ 114,462,240.58
0002	\$ 14,482,275.12	\$ -	\$ 14,482,275.12
0003	\$ 6,139,389.68	\$ -	\$ 6,139,389.68
1001	\$ 19,014,690.00	\$ 458,381.00	\$ 19,473,071.00
1002	\$ 414,145.00	\$ -	\$ 414,145.00
1003	\$ 1,380,855.00	\$ -	\$ 1,380,855.00
Total	\$ 155,893,595.38	\$ 458,381.00	\$ 156,351,976.38

It is estimated that this amount is sufficient to cover performance through July 31, 2015.*

* Unchanged from previous modification, Modification No. 0058.

(End of clause)

3. Revise Section B Info Subline 100103 and add Section B Info Subline 100108 as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100103	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> BS <i>PR/MIPR:</i> 15NA001097		\$434,991.00 \$434,991.00
100108	CLIN Establish <i>Noun:</i> Funding Info Only <i>ACRN:</i> BT <i>PR/MIPR:</i> 15NA001132 15NA001090		\$23,390.00 \$19,000.00 \$4,390.00

SCHEDULE OF CHANGES

4. Revise Section G ACRNs BS and BT as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BS	ACRN Change	+\$434,991.00
00922.2015.01.100260.25231.1721310.0000000.1034433.0000000.000000		
	<i>New ACRN Amount:</i>	\$1,383,480.00
	<i>Funding breakdown:</i>	On CLIN 100103: +\$434,991.00
	<i>PR/MIPR:</i>	15NA001097 \$434,991.00
BT	ACRN Change	+\$23,390.00
00922.2015.01.100260.25231.1721310.0000000.1023909.0000000.000000		
	<i>New ACRN Amount:</i>	\$42,590.00
	<i>Funding breakdown:</i>	On CLIN 100108: +\$23,390.00
	<i>PR/MIPR:</i>	15NA001090 \$4,390.00 15NA001132 \$19,000.00

5. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

--END OF MODIFICATION 0059--