

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 0060		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	1. CONTRACT ID CODE	PAGE OF PAGES 1   6
6. ISSUED BY NNSA/Contracts & Procurement Div. U.S. Department of Energy Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400		CODE 05001	7. ADMINISTERED BY (If other than Item 6)	5. PROJECT NO. (If applicable)	

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.
CODE 073891921			9B. DATED (SEE ITEM 11)
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.**

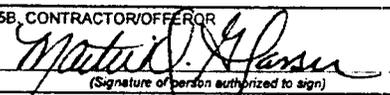
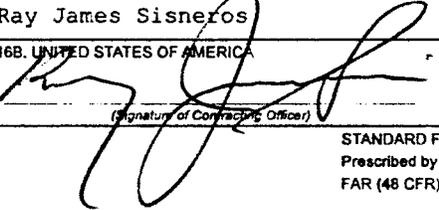
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

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.)  
This modification provides for a complete and equitable adjustment to the contract for the Request for Equitable Adjustment (REA) for an Additional Curriculum Development Specialist [Enterprise Mission Essential Task List (EMETL)] dated October 8, 2014, and updated March 24, 2015, and revises the contract as a result. (Continued)

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 12/31/2015

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, Sr. VP & General Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray James Sisneros	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 04/30/15	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/30/15

CONTRACT SPECIALIST

RAY JAMES SISNEROS

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

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>	\$ 156,351,976.38	\$ 0.00	\$ 156,351,976.38

BLOCK 14 CONTINUATION

This modification provides for a complete and equitable adjustment to the contract for the Request for Equitable Adjustment (REA) for an Additional Curriculum Development Specialist [Enterprise Mission Essential Task List (EMETL)] dated October 8, 2014, and updated March 24, 2015, and revises the contract as a result.

(Continued)

Accordingly,

1. This modification recognizes a complete and equitable settlement for the REA for an Additional Curriculum Development Specialist (EMETL) dated October 8, 2014, and updated March 24, 2015, for an estimated cost amount of \$156,144. This estimated cost amount consists of \$61,240 for an additional 1,211 Curriculum Development Specialist (EMETL) hours for Option I (May 2015 through December 2015 of contract year 4) and \$94,904 for an additional 1,816 Curriculum Development Specialist (EMETL) hours for Option II (January 2016 through December 2016 for contract year 5). This settlement shall not result in an increase in the total value of the contract. The settlement amount will be recognized by an increase in the Labor CLINs for Option I and Option II with a corresponding decrease in the Other Direct Costs (ODCs) CLINs for Option I and Option II as follows:

Contract Period	Labor CLIN	CLIN Increase	ODCs CLIN	CLIN Decrease	Net Result
Option I	1001	\$ 61,240	1002	\$ (61,240)	\$ -
Option II	2001	\$ 94,904	2002	\$ (94,904)	\$ -
<b>Total</b>		<b>\$ 156,144</b>		<b>\$ (156,144)</b>	<b>\$ -</b>

2. The amount obligated on this contract remains unchanged at \$156,351,976.38.
3. The total Face Value of the Basic Contract and Option I remain unchanged at \$188,597,313.72.
4. Revise Section B CLINs 1001, 1002, 2001, and 2002 as follows (as described in Item 1 above):

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

**1001** CLIN Change **EST \$39,053,463.00**  
**EST +\$61,240.00**

*Noun:* Lot  
 OPTION I - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES

*Total Quantity:* 1  
*New Total Item Amount:* \$39,053,463.00  
*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 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 increased from \$38,992,223 by \$61,240 to \$39,053,463.**

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

<b>1002</b>	CLIN Change		<b>EST \$6,594,160.00</b>
		Lot	<b>EST -\$61,240.00</b>

*Noun:* OPTION I - OTHER DIRECT COSTS (ODCS)

*Total Quantity:* 1

*New Total Item Amount:* \$6,594,160.00

*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.**

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 \$39,791,970.00.

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 \$39,697,066 by \$94,904 to \$39,791,970.

**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 \$6,743,505.00.

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 \$6,868,409 by (\$94,904) to \$6,743,505.

5. Section J, Attachment 10K - PRICING SCHEDULE B-1 ADDENDUM, is updated and added as a result of the settlement for the REA for an Additional Curriculum Development Specialist (EMETL). The updated version of Attachment 10K - PRICING SCHEDULE B-1 ADDENDUM dated 30 APR 2015, is attached to this modification.

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

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 10K	15	30 APR 2015	PRICING SCHEDULE B-1 ADDENDUM

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 0060--