

2. AMENDMENT/MODIFICATION NO. 0062
 3 EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ NO. 15NA001214
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 05113
 7. ADMINISTERED BY (If other than Item 6) CODE 05001

NNSA Services Acquisition Branch
 NA-APM-124
 Albuquerque Complex
 P.O. Box 5400
 Albuquerque NM 87185-5400

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
 CODE 073891921 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001435 (X)
 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 Net Increase: \$303,000.00

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. 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 increases the funds allotted to the contract for the DTRA PASS Project (WFO IAA No. DTRA10027-16484-BASIC); revises Attachment J-3, DOE/NNSA Directives and Other Documents; 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
 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. Glessner GM/VP Centerra-NV
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray James Sisneros
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 6/2/15
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 6/2/15

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

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 188,597,313.72	\$ 0.00	\$ 188,597,313.72
Funding Obligation	\$ 156,365,952.20	\$ 303,000.00	\$ 156,668,952.20

BLOCK 14 CONTINUATION

This modification increases the funds allotted to the contract for the DTRA PASS Project (WFO IAA No. DTRA10027-16484-BASIC); revises Attachment J-3, DOE/NNSA Directives and Other Documents; and revises the contract as a result.

(Continued)

Accordingly,

1. 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	\$ 114,461,216.40	\$ -	\$ 114,461,216.40
0002	\$ 14,482,275.12	\$ -	\$ 14,482,275.12
0003	\$ 6,139,389.68	\$ -	\$ 6,139,389.68
1001	\$ 19,488,071.00	\$ 303,000.00	\$ 19,791,071.00
1002	\$ 414,145.00	\$ -	\$ 414,145.00
1003	\$ 1,380,855.00	\$ -	\$ 1,380,855.00
Total	\$ 156,365,952.20	\$ 303,000.00	\$ 156,668,952.20

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

* Unchanged from previous modification, Modification No. 0061.

(End of clause)

2. Add Section B Info Sublines 100109 and 100110 as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100109	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only CB 15NA001214	+\$289,122.14 \$289,122.14
100110	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only CC 15NA001214	+\$13,877.86 \$13,877.86

3. Add Section G ACRNs CB and CC as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CB	ACRN Establish	\$289,122.14
00910.2015.01.100260.25231.1720318.0000000.1038786.0000000.000000		
	<i>New ACRN Amount:</i> \$289,122.14	
	<i>Funding breakdown:</i> On CLIN 100109: +\$289,122.14	
	<i>PR/MIPR:</i> 15NA001214 \$289,122.14	
CC	ACRN Establish	\$13,877.86
00910.2015.01.100260.25105.1720318.0000000.1038786.0000000.000000		
	<i>New ACRN Amount:</i> \$13,877.86	
	<i>Funding breakdown:</i> On CLIN 100110: +\$13,877.86	
	<i>PR/MIPR:</i> 15NA001214 \$13,877.86	

4. Section J, Attachment 3 - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS, is updated with the following changes:

- Add: DOE O 150.1A, Continuity Programs, 03/31/14
(Remove: DOE O 150.1, Continuity Programs, 5/8/08)
- Add: DOE O 206.2, Identity, Credential, and Access Management (ICAM), 2/19/13
(Remove: DOE N 206.4, Personal Identity Verification, 6/29/07)
- Add: DOE O 232.2, Admin Chg 1, Occurrence Reporting and Processing of Operations Information, 3/12/14
(Remove: DOE O 232.2, Occurrence Reporting and Processing of Operations Information, 8/20/11)
- Add: DOE O 414.1D, Admin Chg 1, Quality Assurance, 5/8/13
(Remove: DOE O 414.1D, Quality Assurance, 4/25/11)
- Add: DOE O 422.1, Admin Chg 2, Conduct of Operations, 12/3/14
(Remove: DOE O 422.1, Conduct of Operations, 6/29/10)
- Remove: NSO O 470.X4, Incidents of Security Concern, 02/09/09
- Add: NNSA SD 473.3, Enterprise Mission Essential Task List-Based Protective Force Training Program, 9/10/14
- Add: DOE O 475.2B, Identifying Classified Information, 10/3/14
(Remove: DOE O 475.2A, Identifying Classified Information, 2/1/11)

The previous version of Attachment 3 - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS, is replaced in its entirety by the updated version with the changes described above. The updated version is Attachment 3D - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS, dated June 1, 2015, and is attached to this modification.

5. Revise Section J - List of Attachments, to add Attachment 3D as follows:

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 3D	2	01 JUN 2015	DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS

6. 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 0062--

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

DIRECTIVE AND TITLE

1. DOE O 142.1, Classified Visits Involving Foreign Nationals, 1/13/04
2. DOE O 142.3A, Unclassified Foreign Visits and Assignments, 10/14/10
3. DOE O 150.1A, Continuity Programs, 3/31/14
4. NSO O 151.1B, Comprehensive Emergency Management System, 9/6/11
5. DOE O 151.1C, Comprehensive Emergency Management System, 11/2/05
6. DOE O 200.1A, Information Technology Management, 12/23/08
7. DOE O 203.1 Limited Personal Use of Government Office Equipment Including Information Technology, 1/7/05
8. DOE O 205.1B Chg 3, Department of Energy Cyber Security Program, 4/29/14
9. DOE O 206.1, Department of Energy Privacy Program, 1/16/09
10. DOE O 206.2, Identity, Credential, and Access Management (ICAM), 2/19/13
11. DOE O 221.1A, Reporting Fraud, Waste and Abuse, 4/19/08
12. DOE O 221.2A, Cooperation with the Office of Inspector General, 2/25/08
13. DOE O 225.1B Accident Investigations, 3/4/11
14. DOE O 226.1B, Implementation of Department of Energy Oversight Policy 4/25/11
15. NA-1 SD 226.1A, NNSA Line Oversight and Contractor Assurance System Supplemental Directive, 10/17/08
16. DOE O 231.1B, Environment, Safety and Health Reporting 6/27/11
17. DOE O 232.2, Admin Chg 1, Occurrence Reporting and Processing of Operations Information, 3/12/14
18. DOE O 243.1B, Admin Chg 1, Records Management Program, 7/8/13
19. DOE O 243.2, Vital Records Program, 2/2/06
20. DOE O 252.1A, Technical Standards Program, 2-23-11
21. NSO O 412.X1F, Real Estate/Operations Permit, 7/9/12
22. DOE O 413.1B, Internal Control Program, 10/28/08
23. DOE O 414.1D, Admin Chg 1, Quality Assurance, 5/8/13
24. DOE O 422.1, Admin Chg 2, Conduct of Operations, 12/3/14
25. DOE M 440.1-1A, DOE Explosives Safety Manual, 1/9/06
26. NSO O 440.X2B, Site-Wide Lightning and Other Hazardous Weather Detection and Protection, 10/12/11
27. DOE O 442.2, Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health, 7/29/11
28. DOE O 452.8, Control of Nuclear Weapon Data, 7/21/11
29. DOE O 460.1C, Packaging and Transportation Safety, 5/14/10
30. NSO O 460.XA, Hazardous Materials Notification System, 12-09-09
31. DOE O 470.3B Graded Security Protection Policy, 8/12/08 (classified)
32. DOE M 470.4-1, Change 2, Safeguards and Security Program Planning and Management, 10/20/10
33. DOE M 470.4-3A, Change 1, Contractor Protective Force, 11/5/08

34. DOE O 471.1B, Identification and Protection of Unclassified Controlled Nuclear Information, 3/1/10
35. DOE O 471.3, Admin Chg 1, Identifying and Protecting Official Use Only Information, 1/13/11
36. DOE M 471.3-1, Chg 1, Manual for Identifying and Protecting Official Use Only Information, 1/13/11
37. DOE O 472.2, Personnel Security, 7/21/11
38. DOE O 475.2B, Identifying Classified Information, 10/3/14
39. DOE O 551.1D, Official Foreign Travel, 4/2/12
40. NAP 14.1-D, NNSA Baseline Cyber Security Program, 12/14/12
41. NAP 70.2, Admin Change 1, Physical Protection, 7/20/11
42. NAP 70.4, Admin Change 1, Information Security, 7/20/11
43. Technical Surveillance Countermeasures Procedural Manual, 10/94
44. Annual NNSA Program/Resource Execution Guidance
45. NFO O 410.X1, Nevada National Security Site and North Las Vegas Facilities General Use and Operations Requirements, 10/9/13
46. DOE O 470.4B Safeguard and Security Program w/Ch 1, 2/15/2013
47. NNSA SD 473.3, Enterprise Mission Essential Task List-Based Protective Force Training Program, 9/10/14