EXCEP	FION TO SF 30, APPROVED BY NARS 5/79			hillionia	,				
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE PAGE 1 OF			
2. AN	2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE August 20, 2010 4. REQUISITION/PU NA27344			IRCHASE REQ. NO.		5. PROJECT NO. (lf applicable)			
6. ISS	SUED BY CODE			7. ADMINISTERED B	Y (If of	her than Item 6)	in production		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, coun.			ıntry, State, anı	ZIP Code) 9A. AMENDMENT OF			OF		
Lawr 7000	ence Livermore National Security, LLo ence Livermore National Laboratory N East Avenue more, CA 94550					9B. DATED (SEE IT	EM 11)		
						10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC52-07NA27344			
CODE FACILITY CODE				ļ	10B. DATED (SEE IT May 8, 2007	EM 13)			
TACLITICODE						Way 0, 2007			
TT11-	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								
the foll amend amend OFFEF desire the sol	led. Offers must acknowledge receipt of this and lowing methods: (a) By completing Items 8 and ment on each copy of the offer submitted; or (coment numbers. FAILURE OF YOUR ACKNOWS PRIOR TO THE HOUR AND DATE SPECIF to change an offer already submitted, such chancicitation and this amendment, and is received p	25, and reture) By separate WLEDGEME IED MAY REURIE IED MAY REURIE IED MAY REURIE IED IED IED IED IED IED IED IED IED I	ming co letter or telegt NT TO BE REC SULT IN REJE nade by telegra	pies of the amendment; (t am which includes a refe CEIVED AT THE PLACE CCTION OF YOUR OFFEI am or letter, provided each	o) By a rence t DESIC R. If b	cknowledging receipt of the solicitation and NATED FOR THE REC virtue of this amendm	f this EIPT OF ent you		
see att		ι (η τειμιπείι)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,									
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
х	D. OTHER (Specify type of modification and authority) Modification Pursuant to Contract Clause B-2, CONTRACT TYPE AND VALUE and Contract Clause H-15, PERFORMANCE INCENTIVES								
i	PORTANT: Contractor $\underline{X}$ is not, $\underline{}$ is requ	•		- ·		U			
feasible The p \$3,267	urpose of the Modification is to allow the (5,588,00 as set forth on page 2.	Contractor t	o draw-dow	n the remaining balanc	e of tl	ne FY 2009 unearned	fee of		
	as provided herein, all terms and conditions of the doc NAME AND TITLE OF SIGNER (Type or print)	ument referenc	ed in Item 9A or						
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type print)  Homer Williamson, Contracting Officer  U.S. Department of Energy/NNSA							. Sur (1 ypt vi		
15B. (	CONTRACTOR/OFFEROR	15C, I SIGN		16B. UNITED STA	ATES (	OF AMERICA	16C. DATE SIGNED		
	(Signature of person authorized to sign)			By (Signature of C	Contrac		8/20/10		
30-105 STANDARD FORM 30									

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1. The remaining balance of the FY 2009 unearned fee shall be applied to the following prioritized list of institutional business systems projects from the LLNL Business System Council (BSC) FY11 Project Proposals list dated July 29, 2010. Beginning in FY 2011, the Contractor is hereby authorized to draw-down from the payments cleared financial arrangement and the 211009 liability account the remaining balance of the FY 2009 unearned fee in the amount of \$3,267,588.00 and apply the fee to the business systems projects listed below. The Contractor may allocate the unearned fee between these projects as needed in order to ensure successful completion; however, the Contractor shall not make a reduction to Contractor established budget/funding levels for business systems projects that would offset the applied unearned fee.

Activity/Project	Estimated Cost (\$000)	
External Web Dynamic Content Capabilities	\$	253
New Learning Management System	\$	702
PRI Phase II	\$	250
ES&H App. Rationalization and Efficiency Improvements	\$	180
Collaboration Portals "Tailored Access"	\$	273
eIWS Work Control Enhancements	\$	312
Director's Office Infrastructure Migration	\$	32
Requirements Flowdown Automation	\$	78
Inventory Control System Replacement	\$	67
Business intelligence Reporting	\$	215
Continuous Improvement Tracking System	\$	10
ePAY Upgrade and Pre Trip Approval Module	\$	437
Performance Management System	\$	30
Telecom Self Service	\$	86
Receivables Workflow Automation	\$	39
Employment Process Automation	\$	54
Ent. ES&H, Facilities and Emergency Mgmt GIS	\$	97
Telecom OnDemand	\$	54
Work Control Center Activity System	\$	89
Totals	\$	3,258

- 2. The Contractor shall segregate all costs for these projects and activities and provide quarterly cost performance and activity reports not later than 15 days after the end of each quarter through the end of the fiscal year. The Contractor shall apply any remaining unearned fee balances in accordance with direction from the Contracting Officer.
- 3. Once determined by DOE/NSNA, draw-down of the FY 2010 unearned fee from the payments cleared financial arrangement and the 211009 liability account is not authorized without written approval by the Contracting Officer. In addition, the Contractor shall not plan for the use any unearned fee in the establishment indirect cost budgets or rates other than as directed by the Contracting Officer.
- 4. All other terms and conditions remain unchanged.