

EXCEPTION TO SF 30, APPROVED BY NARS 5/79			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. 201	3. EFFECTIVE DATE December 22, 2010	4. REQUISITION/PURCHASE REQ. NO. NA27344	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy/NNSA SC M&O Contract Support Division P.O. Box 5400 Albuquerque, NM 87185-5400	CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Department of Energy/NNSA Livermore Site Office M/S L-293 7000 East Avenue Livermore, CA 94550	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) Lawrence Livermore National Security, LLC Lawrence Livermore National Laboratory M/S L-294 7000 East Avenue Livermore, CA 94550		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC52-07NA27344	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		May 8, 2007
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 ex-tended. 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 25, 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 attached			
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:		
X	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		
E. IMPORTANT: Contractor X is not, ___ is required to sign this document and return ___ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of the Modification is to revise Modification 168, which authorized the Contractor to draw-down the remaining balance of the FY 2009 unearned fee, as delineated on page 2. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Homer Williamson, Contracting Officer U.S. Department of Energy/NNSA	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By (Signature of Contracting Officer)	16C. DATE SIGNED 12/22/10
30-105		STANDARD FORM 30	

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. 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 \$3,264,799.00 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	Previous (\$000)	Adjustment	Revised
Enterprise Content Management*	\$0	\$496	\$496
External Web Dynamic Content Capabilities	\$253		\$253
New Learning Management System	\$702		\$702
PRI Phase II	\$250		\$250
ES&H App. Improvements	\$180		\$180
Collaboration Portals "Tailored Access"	\$273		\$273
eIWS Work Control Enhancements	\$312		\$312
Director's Office Infrastructure Migration	\$ 32		\$32
Requirements Flowdown Automation	\$ 78		\$ 78
Inventory Control System Replacement	\$ 67		\$ 67
Business intelligence Reporting	\$215		\$215
Continuous Improvement Tracking System	\$ 10		\$ 10
ePAY Upgrade and Pre Trip Approval Module**	\$437	<\$40>	\$397
Performance Management System***	\$ 30	<\$30>	\$0
Telecom Self Service***	\$ 86	<\$86>	\$0
Receivables Workflow Automation***	\$ 39	<\$39>	\$0
Employment Process Automation ***	\$ 54	<\$54>	\$0
Ent. ES&H, Facilities, Emergency Mgmt GIS***	\$ 97	<\$97>	\$0
Telecom OnDemand***	\$ 54	<\$54>	\$0
Work Control Center Activity System***	\$ 89	<\$89>	\$0
Totals	\$ 3,258	\$7	\$ 3,265

*Added by Modification 201.

**Completion will take place in FY12 using Contractor indirect funds.

***Deleted by Modification 201.

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.