

EXCEPTION TO SF 30, APPROVED BY NARS 579			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. 251	1. EFFECTIVE DATE November 21, 2011	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) May 8, 2007	
CODE	FACILITY CODE		
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 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 authorize the Contractor to draw-down the remaining FY 2008 through FY 2010 unearned fee balance of \$1,624,148.57 in accordance with the instructions set forth 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 11/21/11
30-105		STANDARD FORM 30	

1. The remaining balance of the FY 2008 through FY 2010 unearned fee shall be applied to the following prioritized list of institutional business systems projects from the LLNL Business System Council (BSC) FY12 Project Proposals list. 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 2008 through FY 2010 unearned fee in the amount of \$1,624,148.57 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
Infor EAM Implementation *	\$984,149
Electronic Health Records	\$639,000
Totals	\$1,624,149

* Actual project cost estimate is \$981k. Difference reflects the remaining balance of unearned fee.

2. The Contractor shall segregate all costs for these projects 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. All other terms and conditions remain unchanged.