

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE 04/01/2009	4. REQUISITION/PURCHASE REQ. NO. 09RW000124	5. PROJECT NO. (If applicable)
6. ISSUED BY RW US DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RADIOACTIVE WASTE MGMT 1551 HILLSHIRE DRIVE LAS VEGAS NV 89134	CODE 02801	7. ADMINISTERED BY (If other than Item 6) RW US DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RW MGMT 1551 HILLSHIRE DRIVE LAS VEGAS NV 89134	CODE 02801
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) USA REPOSITORY SERVICES LLC ATTN ANTHONY S FOUNTAIN 720 PARK BLVD PO BOX 73 BOISE ID 837290001		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 827077079		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-RW0000005	
		10B. DATED (SEE ITEM 11) 03/31/2009	

**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 Attachment 1: Supplemental AFP Dated: April 1, 2009

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW I.157-970.5232-4 Obligation of Funds

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 94-1381538

DUNS Number: 827077079

QA: N/A

Contract# DE-RW0000005

Requisition# 09RW000124.001

Modification# 001

Contractor Name: USA-RS

Contract Specialist: Daniel D. Burke

Contracting Officer: Marc T. McCusker

The purpose of this modification is to provide

Continued ...

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) Marc T. McCusker	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/01/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-RW0000005/001

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NAME OF OFFEROR OR CONTRACTOR  
USA REPOSITORY SERVICES LLC

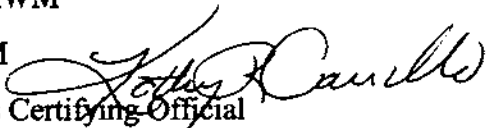
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>\$1,850,000.00 in funding as identified in supplemental AFP Dated: April 1,2009 (Attachment 1), which increases total contract obligations to date from \$0.00 to \$1,850,000.00. As a result, Contract Clause B.2 Obligation of Funds and Financial Limitations, total amount of funds obligated is revised accordingly to \$1,850,000.00 as follows:</p> <p>B.2 Obligation of Funds and Financial Limitation The amount presently obligated by the Government with respect to this contract is \$1,850,000.00. Other financial limitations are also specified in Section I Clause, "DEAR 970.5232-4, Obligation of Funds."</p> <p>Contract value remains at \$1,606,464,986.00. All other terms and conditions remain unchanged.</p> <p>The work under this contract should be conducted in accordance with the contractor's QA program. Subj to Retent: NO FOB: Destination Period of Performance: 04/01/2009 to 03/31/2014</p> <p>Change Item 00001 to read as follows(amount shown is the total amount):</p> <p>CONTRACT AWARD FOR MANAGEMENT AND OPERATION OF OCRWM PROGRAM Line item value is:\$1,606,464,986.00 Incrementally Funded Amount: \$0.00</p> <p>Accounting Info: BASE Period Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Refer to Subject of Availability of Funds Clause in the Contract. \$1,606,464,986.00 Refer to Subject of Availability of Funds Clause in the Contract.</p>				SAF

Date: 4/01/2009

To: Tony Fountain Business Manager, USA RS  
Lou Michaels Finance/Budget USA RS

Cc: Ken Powers Office of Project Management, OCRWM  
Marc McCusker Contracting Officer, OCRWM  
Lisa Barbee Budget Analyst, OCRWM

From: Kathy Carrillo BRMD Designated Funds Certifying Official  
David Hatstrup BRMD Analyst (Phone # : 505 845 5301)



Subject: **Supplemental Approved Funding Program (AFP) – Fund Certification**

The following allotment is certified available for obligation on April 1, 2009, and will be reflected in the next regularly scheduled AFP.

- Non-Full Funding Situation (i.e... Continuing Resolution)  
 Full Funding Situation

	Funds Source #1	Funds Source #2
Reporting Entity	100030	
CID	RW0000005	
Fund Type/Code	Please see the	
B&R Control/OCL <sup>1</sup>	attachment for	
B&R/STARS Program <sup>1</sup>	detailed funding	
PRN/Local Use Value	information.	
Program Task		
Cost Center		
Dollar Amount	\$1,850,000	

Comments

Include in Performance Measures (if not provide reason)

This supplemental AFP is due to the contract transition from BSC to USA RS and provides initial funding on their M&O contract. Subsequently, this supplemental AFP request will not be considered in USA RS's Performance Measures evaluation.

1. For Non-Full Funding situations the breakdown to reporting levels B&R9/STARS Program value should be provided to BRMD Analyst prior to next regularly schedule AFP.

TH	01100	2008	100030	25400	DF010502C	C000896	2823633	0000000	0000000	TH	DF010502C	Requested Changes	Commutative
TH	01100	2008	100030	25400	DF010502E	C000896	2823634	0000000	0000000	TH	DF010502G	\$ 127,554.00	\$ 223,757.00
TH	01100	2008	100030	25400	DF010502I	C000896	2823636	0000000	0000000	TH	DF010502J	\$ 27,273.00	\$ 127,554.00
TH	01100	2008	100030	25400	DF010502P	C000896	2823637	0000000	0000000	TH	DF010502P	\$ 55,688.00	\$ 27,273.00
TH	01100	2008	100030	25400	DF010502S	C000896	2823639	0000000	0000000	TH	DF010502S	\$ 13,132.00	\$ 55,688.00
TH	01100	2008	100030	25400	DF010509I	C000896	2823640	0000000	0000000	TH	DF010509I	\$ 65,120.00	\$ 13,132.00
TH	01100	2008	100030	25400	DF010509Z	C000896	2823641	0000000	0000000	TH	DF010509Z	\$ 189,371.00	\$ 65,120.00
TH	01100	2008	100030	25400	DF0105120	C000896	2823529	0000000	0000000	TH	DF0105120	\$ 731,845.00	\$ 189,371.00
TH	01100	2008	100030	25400	DF0105141	C000896	2823642	0000000	0000000	TH	DF0105141	\$ 321,638.00	\$ 731,845.00
TH	01100	2008	100030	25400	DF0910000	C000896	2823580	0000000	0000000	TH	DF0910000	\$ 94,622.00	\$ 321,638.00
												\$ 1,850,000.00	\$ 94,622.00
												\$ 1,850,000.00	\$ 1,850,000.00

*REC 4-1-09*