

0047 See Block 16C 14NA001799

6 ISSUED BY CODE 05001 7. ADMINISTERED BY (if other than item 6) CODE
 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 (Inv., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 64S GOVERNMENT SOLUTIONS INC
 Attn: MIKE GALLAGHER
 7121 FAIRWAY DRIVE, SUITE 301
 PALM BEACH GARDENS FL 334183766
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DE-NA0001435
 10B. DATED (SEE ITEM 13)
 12/21/2011
 CODE 073891921 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 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) Net Increase: \$1,331.27
 See Schedule

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(e).
 X C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual agreement of the parties and FAR Clause 52.232-22, Limitation of Funds
 D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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.)
 Supplemental agreement: This modification increases the funds allotted to this contract and adjusts the DPLH with attachment J101.
 Payment:
 OE 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 12/31/2014

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Martin D. Glasser, Vice President & GM Gail M. Gourley
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED
 [Signature] 06/30/14 [Signature] 6/30/2014

CONTRACT SPECIALIST

GAIL M. GOURLEY

United States Department of Energy
 NNSA Contracts and Procurement Division
 Attn: Gail M. Gourley, Bldg 388 / NA-APM-124.2
 P. O. Box 5400
 Albuquerque, NM 87185-5400

Phone: 505 845-5863
 EMail: gail.gourley@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	\$ 140,644,755.20	\$ 0.00	\$ 140,644,755.20
Funding Obligation	\$ 113,892,894.43	\$ 1,331.27	\$ 113,894,225.70

BLOCK 14 CONTINUATION

Supplemental Agreement adding DPIH and incremental funding.

Purpose: The purpose of this modification is to adjust DLPH hours as shown in Attachment J10 and to add incremental funding as described below. Accordingly, the following changes are made.

- Attachment J10I is hereby added. This has an adjustment of DLPH hours showing a decrease of 1,013 hours for -\$51,425 and a corresponding increase of 1,056 hours for \$51,429.20 and a charge to the contractor's management reserve for \$3.36 resulting in no change to the contract ceiling.
- WFO Incremental funding in the amount of \$1,331.27 is hereby added to CLIN0001 increasing the total obligation from \$113,892,894.43 to \$113,894,225.70, an increase of \$1,331.27. The new amounts are:

	Previous Amount	Changed Amount	New Amount
Value	\$140,644,755.20	\$0.00	\$140,644,755.20
Obligation	\$113,892,894.43	\$1,331.27	\$113,894,225.70

- The total Face Value of the Basic Contract remains unchanged at \$140,644,755.20.
- Section B Clause NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (NOV 2009) (TAILORED), as a result of incremental funding of \$1,331.27 added to CLIN 0001, is changed 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 0003 is as follows:

<u>CLIN</u>	<u>From</u>	<u>By</u>	<u>To</u>
0001	\$95,469,894.43	\$1,331.27	\$95,471,225.70
0002	12,868,800.00	0.00	12,868,800.00
0003	<u>5,554,200.00</u>	<u>0.00</u>	<u>5,554,200.00</u>
Total			\$113,894,225.70

It is estimated that this amount is sufficient to cover performance through August 10, 2014.

(End of clause)

- Revise Section B Info Sublines as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000139	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BQ +\$1,331.27 14NA001799	\$1,331.27

6. Add section G ACRN as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BQ	ACRN Establish	\$1,331.27
00910.2014.01.100260.25105.3164744.0000000.1034677.0000000.0000000		
	<i>New ACRN Amount:</i>	\$1,331.27
	<i>Funding breakdown:</i>	
	On CLIN 000139:	+\$1,331.27
	PR/MIPR:	14NA001799 \$1,331.27

7. The parties agree that this Supplemental Agreement establishes the consideration for modifications 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 this contract, relating to the modifications effected herein. There are no further changes as a result of this modification. All other terms and conditions remain unchanged.

-END OF MODIFICATION 0047-