

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA Non M&O Contracting Operations NA-APM-12 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	7. ADMINISTERED BY (If other than Item 6) NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) J.G. MANAGEMENT SYSTEMS, INC. Attn: JEROME GONZALES 336 MAIN ST SUITE 207 GRAND JUNCTION CO 81501		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 113879329			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-00F-0014Y DE-DT0012665
			10B. DATED (SEE ITEM 13) 01/25/2017

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 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.
X	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:
	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.)

Tax ID Number: 84-1602906

DUNS Number: 113879329

The purpose of this modification is to

1. Change the Contracting Officer Representative (COR) from Jason Julian to Grisel Vega.
2. Update clause DOE-G-2004 Contract Administration and
3. Jason Julian will remain an Alternate COR.

Continued ...

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)	
		Lillian G. Minor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	09/29/2017
		_____ (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
J.G. MANAGEMENT SYSTEMS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section G - Contract Administration Data was revised as follows.</p> <p>Clause was revised as follows.</p> <p>Summary of Clause Changes: Clause DOE-G-2004 is incorporated as follows:</p> <p>DOE-G-2004 Contract Administration (OCT 2014) To promote timely and effective contract administration, correspondence delivered to the Government under this contract shall reference the contract number, title, and subject matter, and shall be subject to the following procedures:</p> <p>(a) Technical correspondence. Technical correspondence shall be addressed to the Contracting Officer's Representative (COR) for this contract, and a copy of any such correspondence shall be sent to Geraldine Duran. As used herein, technical correspondence does not include correspondence where patent or rights in data issues are involved, nor technical correspondence which proposes or involves waivers, deviations, or modifications to the requirements, terms or conditions of this contract.</p> <p>(b) Other Correspondence.</p> <p>(1) Correspondence regarding patent or rights in data issues should be sent to the Intellectual Property Counsel. A copy of such correspondence shall be provided to Geraldine Duran.</p> <p>(2) If no Government Contract Administration Office is designated on Standard Form 33 (Block 24) or Standard Form 26 (Block 6), all correspondence, other than technical correspondence and correspondence regarding patent of rights in data, including correspondence regarding waivers, deviations, or modifications to requirements, terms or conditions of the contract, shall be addressed to the Geraldine Duran. Copies of all such correspondence shall be provided to the COR. Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
J.G. MANAGEMENT SYSTEMS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(3) Where a Government Contract Administration Office, other than DOE, is designated on either Standard Form 33 (Block 24), or Standard Form 26 (Block 6), of this contract, all correspondence, other than technical correspondence, shall be addressed to the Government Contract Administration Office so designated, with copies of the correspondence to the (insert Contract Specialist or Contracting Officer) and the COR.</p> <p>(c) Information regarding correspondence addresses and contact information is as follows:</p> <p>(1) Contract Specialist:</p> <p>(A) Lillian G. Minor (B) Telephone number 702-295-1671 (C) Address PO Box 98518, Las Vegas, NV 89193-8518 (D) Email address Lillian.Minor@NNSA.doe.gov</p> <p>(2) Contracting Officer:</p> <p>(A) Lillian G. Minor (B) Telephone number 702-295-1671 (C) Address PO Box 98518, Las Vegas, NV 89193-8518 (D) Email address Lillian.Minor@NNSA.doe.gov</p> <p>(3) Contracting Officer's Representative:</p> <p>(A) Gricel Vega (B) Telephone number 702-295-4596 (C) Address PO Box 98518, Las Vegas, NV 89193-8518 (D) Email address Gricel.Vega@nnsa.doe.gov</p> <p>(4) Intellectual Property Counsel</p> <p>(A) Not Applicable (B) Telephone number Not Applicable (C) Address Not Applicable (D) Email address Not Applicable</p> <p>(5) Government Contract Administration Office NNSA Nevada Field Office</p> <p>(A) Name Lillian G. Minor (B) Telephone number 702-295-1671 (C) Mailing address PO Box 98518, Las Vegas, NV 89193-8518 Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

J.G. MANAGEMENT SYSTEMS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(D) Email address Lillian.Minor@NNSA.Doe.Gov Payment: Period of Performance: 02/01/2017 to 01/31/2019				