

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 004E	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NNSA/Contracts & Procurement Div. U.S. Department of Energy Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GAS GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 1111 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 053891921	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001435	10B. DATED (SEE ITEM 13) 12/21/2011

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: \$10,536,639.00

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).
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 1 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 J-10J.

Delivery: 12/31/2014
Delivery Location Code: 05002
NNSA/Nevada Site Office
U.S. Department of Energy
NNSA/Nevada Site Office
P.O. Box 99516
Las Vegas NV 89193-8516

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) Martin D. Glasser, Vice President & GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail M. Gourley	
15B. CONTRACTOR/OFFEROR <i>Martin D. Glasser</i> (Signature of person authorized to sign)	15C. DATE SIGNED 07/23/14	16B. UNITED STATES OF AMERICA <i>Gail M. Gourley</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/23/2014

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	\$ 113,894,225.70	\$ 10,536,639.00	\$ 124,430,864.70

BLOCK 14 CONTINUATION

Supplemental Agreement adding DPLH 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 J-10J is hereby added. This has an adjustment of DLPH hours showing a decrease of \$1,914,751.22 for 34,918 hours and a decrease of year 2 ODC in the amount of \$1,255,916.18. These amounts equal a corresponding increase of \$3,170,667.40 consisting of 59,104 hours resulting in no change to the contract ceiling. The net increase in hours is 24,186 as identified in attachment J-10J.
- Funding in the amount of \$1,664.19 is transferred from CLIN 0001 to CLIN 0002 in the amount of \$1,664.19 increase CLIN 002 to \$12,870,464.19. This is done for tracking CAT support funding in ACRN AV.

This fund transfer and Incremental funding in the amounts shown below are hereby added to CLINs 0001, CLIN 0002, and CLIN 0003 increasing the total obligation from \$113,894,225.70 to \$124,430,864.70, an increase of \$10,536,639.00.

Specific uses of some of the funding for information purposes is:
 \$2150 is for LEDA move support.
 \$2000 is for travel for Composite Adversary Team (CAT) members.

	CLIN0001	CLIN0002	CLIN0003
AV	-1,664.19	1,664.19	
BF	19,000.00		
BF	2,150.00		
BG	7,580,000.00	750,000.00	200,000.00
BH	650,000.00	80,000.00	50,000.00
BJ	40,000.00	5,000.00	
BK	600,000.00		45,000.00
BL	513,489.00		
BR	<u>0.00</u>	<u>2,000.00</u>	<u>0.00</u>
Subtotal	9,402,974.81	838,664.19	295,000.00
Mod 047	<u>95,471,225.70</u>	<u>12,868,800.00</u>	<u>5,554,200.00</u>
This Mod 048	104,874,200.51	13,707,464.19	5,849,200.00

- As a result of the above changes the funding amounts available for the contract for the 3 base years are:

	Previous Amount	Changed Amount	New Amount
Value	\$140,644,755.20	\$0.00	\$140,644,755.20
Obligation	\$113,894,225.70	\$10,536,639.00	\$124,430,864.70

- The total Face Value of the Basic Contract remains unchanged at \$140,644,755.20.

SCHEDULE OF CHANGES

5. Section B Clause NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (NOV 2009) (TAILORED), as a result of incremental funding of \$10,536,639.00 added to the CLINs, 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:

	MOD 047	INCREASE	TO MOD 048
CLIN 0001	95,471,225.70	9,402,974.81	104,874,200.51
CLIN 0002	12,868,800.00	838,664.19	13,707,464.19
CLIN 0003	5,554,200.00	295,000.00	5,849,200.00
Totals	113,894,225.70	10,536,639.00	124,430,864.70

It is estimated that this amount is sufficient to cover performance through October 30, 2014.

(End of clause)

6. Revise Section B Info Sublines as follows:

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price	
		Purch Unit		Total Item Amount
<u>Funding Info Only</u>				
000104	CLIN Change			
	<i>Noun:</i>	Funding Info Only		
	<i>ACRN:</i>	AE	+\$0.00	
<u>Funding Info Only</u>				
000105	CLIN Change			
	<i>Noun:</i>	Funding Info Only		
	<i>ACRN:</i>	AF	+\$0.00	
<u>Funding Info Only</u>				
000106	CLIN Change			
	<i>Noun:</i>	Funding Info Only		
	<i>ACRN:</i>	AG	+\$0.00	
<u>Funding Info Only</u>				
000119	CLIN Change			
	<i>Noun:</i>	Funding Info Only		
	<i>ACRN:</i>	AV	-\$1,664.19	
	<i>PR/MIPR:</i>	13NA000662		-\$1,664.19

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000130	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BF 14NA001993 14NA002189	+\$21,150.00 \$19,000.00 \$2,150.00
000131	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BG 14NA002185	+\$7,580,000.00 \$7,580,000.00
000132	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BH 14NA002185	+\$650,000.00 \$650,000.00
000133	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BJ 14NA002185	+\$40,000.00 \$40,000.00
000134	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BK 14NA002185	+\$600,000.00 \$600,000.00
000135	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BL 14NA002188	+\$513,489.00 \$513,489.00
000209	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BG 14NA002185	+\$750,000.00 \$750,000.00
000210	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BH 14NA002185	+\$80,000.00 \$80,000.00
000211	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BJ 14NA002185	+\$5,000.00 \$5,000.00
000213	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AV 13NA000662	+\$1,664.19 \$1,664.19
000214	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BR 14NA002183	+\$2,000.00 \$2,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000307	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BG 14NA002185	+\$200,000.00 \$200,000.00
000308	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BH 14NA002185	+\$50,000.00 \$50,000.00
000309	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BK 14NA002185	+\$45,000.00 \$45,000.00

7. Add section G ACRN as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AV	ACRN Change 01089.2013.01.100260.25231.3184813.0000000.0000000.0000000.0000000 <i>Total ACRN Amount:</i> \$10,000.00 <i>Funding breakdown:</i> On CLIN 000119: -\$1,664.19 On CLIN 000213: +\$1,664.19	+\$0.00
BF	ACRN Change 00922.2014.01.100260.25231.1721310.0000000.1023909.0000000.0000000 <i>New ACRN Amount:</i> \$163,104.21 <i>Funding breakdown:</i> On CLIN 000130: +\$21,150.00 <i>PR/MIPR:</i> 14NA001993 \$19,000.00 14NA002189 \$2,150.00	+\$21,150.00
BG	ACRN Change 00900.2014.01.100260.25231.2221069.0000000.0000000.0000000.0000000 <i>New ACRN Amount:</i> \$32,147,000.00 <i>Funding breakdown:</i> On CLIN 000131: +\$7,580,000.00 On CLIN 000209: +\$750,000.00 On CLIN 000307: +\$200,000.00 <i>PR/MIPR:</i> 14NA002185 \$8,530,000.00	+\$8,530,000.00
BH	ACRN Change 00900.2014.01.100260.25231.2221070.0000000.0000000.0000000.0000000 <i>New ACRN Amount:</i> \$3,985,000.00 <i>Funding breakdown:</i> On CLIN 000132: +\$650,000.00 On CLIN 000210: +\$80,000.00 On CLIN 000308: +\$50,000.00 <i>PR/MIPR:</i> 14NA002185 \$780,000.00	+\$780,000.00

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BJ	ACRN Change	+\$45,000.00
00900.2014.01.100260.25231.2221076.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$170,000.00	
	<i>Funding breakdown:</i> On CLIN 000133: +\$40,000.00	
	On CLIN 000211: +\$5,000.00	
	<i>PR/MIPR:</i> 14NA002185 \$45,000.00	
BK	ACRN Change	+\$645,000.00
00900.2014.01.100260.25231.2221079.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$4,198,000.00	
	<i>Funding breakdown:</i> On CLIN 000134: +\$600,000.00	
	On CLIN 000309: +\$45,000.00	
	<i>PR/MIPR:</i> 14NA002185 \$645,000.00	
BL	ACRN Change	+\$513,489.00
00922.2014.01.100260.25231.1721310.0000000.1034433.0000000.0000000		
	<i>New ACRN Amount:</i> \$1,540,476.00	
	<i>Funding breakdown:</i> On CLIN 000135: +\$513,489.00	
	<i>PR/MIPR:</i> 14NA002188 \$513,489.00	
BR	ACRN Establish	\$2,000.00
00911.2014.01.100260.25105.1721310.0000000.1037527.0000000.0000000		
	<i>New ACRN Amount:</i> \$2,000.00	
	<i>Funding breakdown:</i> On CLIN 000214: +\$2,000.00	
	<i>PR/MIPR:</i> 14NA002183 \$2,000.00	

8. 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 0048-