

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA Service Center U.S. Department of Energy Office of Business Services P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	7. ADMINISTERED BY (If other than Item 6) NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office 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 815012460		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0467N DE-DT0002733	
CODE 113879329 FACILITY CODE		10B. DATED (SEE ITEM 13) 11/29/2011	

EXECUTED COPY

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.
	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: IAW FAR 52.212-4(c), Changes
	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.)

The purpose of this modification is to reduce the labor rates in Option 1 effective May 1, 2013; the reduced rates are equivalent to one Administrative FTE. The following CLIN and Contract Clause are changed to reflect the changes that have been agreed upon by the Contractor Jerome Gonzales of JGMS and the Contracting Officer Lillian G. Minor for Option 1, Add Attachment 1, Performance Based Statement of Work, Attachment A, DOE/NNSA Directives and Other Documents, dated May 2, 2013, and revise contract clause NNS-B-1004 Contract Type: Time and Material (Nov 2009) (Tailored).

CLINS 1001/1002 - Option Year 1 Not to Exceed Value is hereby decreased by \$53,046.50 from 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) [Redacted] dent / CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lillian G. Minor
15C. DATE SIGNED 5/30/13	16B. UNITED STATES OF AMERICA [Redacted]
(Signature of person authorized to sign)	16C. DATE SIGNED 05/30/2013

CONTINUATION SHEET

REFERENCE 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)
	<p>\$451,280.00 to \$398,233.50. As a result of the above, the following changes are hereby incorporated into Section B.</p> <p>NNS-B-1004 CONTACT TYPE: TIME-AND-MATERIALS (NOV 2009) (TAILORED) (a)The Contractor shall furnish at the hourly rates stated below, all necessary and qualified personnel, managing and directing the same to complete CLIN(s) 0001, 1001, 2001, 3001, 4001 within the performance period specified in Section F. In performance of these CLIN(s), Contractor shall be reimbursed for direct labor (exclusive of any work performed in an unpaid overtime status) at the hourly rates listed below for the identified labor categories.</p> <p>CATEGORIES/HOURLY RATE Project Manager (Professional V) \$52.72 \$45.55 (1 May 2013, Option 1)</p> <p>Document Center Support (Technical Analyst V) \$34.16 (1 Feb 2012- 31 Jan 2013) \$0.00 Deleted (1 Feb 2013)</p> <p>Administrative Support (Technical Analyst V) \$35.86 (1 Feb 2012/30 Apr 2012) \$37.65 (1 May 2012/Present) \$33.93 (Alpha Services - 1 May 2013, Option 1) \$36.22 (JGMS - 1 May 2013, Option 1)</p> <p>Directives Management Support (Technical Analyst V) \$0.00 (Deleted 25 Jan 2012)</p> <p>Records/Central Files (Technical Analyst V) \$38.16 (1 Feb 2012/31 Jan 2013) \$0.00 Deleted (1 Feb 2013)</p> <p>EEOICPA Support (Technical Analyst V) \$32.88</p> <p>NOTE: JGMS, Inc. did not quote escalation of rates for option periods; therefore the rates listed above apply to all years (if exercised). (b)For the purposes of paragraph (i) (2) "Total Cost" of the clause entitled Contract Terms and Conditions Commercial Items, FAR 52.212-4, the total ceiling price of the CLINS specified in Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>paragraph (a) above is:</p> <p>Base Year: \$598,048.64 Option 1: \$398,233.50 Option 2: \$451,280.00 Option 3: \$451,280.00 Option 4: \$451,280.00</p> <p>(c) For CLINS 0002, 1002, 2002, 3002, and 4002 the NTE for each year will be \$2,500. Travel and ODC's will be reimbursed on actual expenses incurred in accordance with current Federal Travel Regulations.</p> <p>The labor rate decrease reflects an equivalent of one FTE from subject contract. As a result of the above the total Not to Exceed Value of the Task Order is hereby decreased by \$53,046.50 from \$2,403,168.64 to read \$2,350,122.14.</p> <p>The parties agree that this Supplemental Agreement establishes the consideration for the modifications effect 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 Task Order, relating to the descope modification effected herein. Except as provided herein, all other terms and conditions of this Task Order, as a result of this modification, remain unchanged and in full force and effect.</p> <p>Payment: OR for NNSA U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5807 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 01/25/2012 to 01/31/2014</p>				