

|                                       |                                    |  |                                |
|---------------------------------------|------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>0009 | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>See Schedule | 5. PROJECT NO. (If applicable) |
|---------------------------------------|------------------------------------|--|--------------------------------|

|   |               |   |               |
|---|---------------|---|---------------|
| 6. ISSUED BY<br>NNSA Non M&O Contracting Operations<br>NA-APM-12<br>Albuquerque Complex<br>P.O. Box 5400<br>Albuquerque NM 87185-5400 | CODE<br>05001 | 7. ADMINISTERED BY (If other than Item 6)<br>NNSA Nevada Field OFC<br>NA-00-NV<br>P.O. Box 98518<br>Las Vegas NV 89193-8518 | CODE<br>05002 |
|---|---------------|---|---------------|

|   |     |   |
|---|-----|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>J.G. MANAGEMENT SYSTEMS, INC.<br>Attn: JEROME GONZALES<br>336 MAIN ST SUITE 207<br>GRAND JUNCTION CO 81501 | (x) | 9A. AMENDMENT OF SOLICITATION NO.                                       |
|   |     | 9B. DATED (SEE ITEM 11)   |
|   | x   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>GS-00F-0014Y<br>DE-DT0012665 |
|   |     | 10B. DATED (SEE ITEM 13)<br>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)<br>See Schedule | Net Increase: | \$85,210.00 |
|---|---------------|-------------|

**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). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>52.232-22, Limitation of Funds (Oct 2014)  |

**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.)**

DUNS Number: 113879329  
The purpose of this modification is to provide incremental funding for NFO in the amount of \$85,210.00.  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$85,210.00  
New Total Obligated Amount for this Award: \$568,447.00  
Incremental Funded Amount changed: from \$483,237.00 to \$568,447.00  
CHANGES FOR LINE ITEM NUMBER: 1  
Obligated Amount for this modification: \$85,210.00  
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)<br>Lillian G. Minor           |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED   |
|   | 16B. UNITED STATES OF AMERICA<br>Signature on File<br>(Signature of Contracting Officer) |
|   | 16C. DATE SIGNED<br>02/02/2018   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
J.G. MANAGEMENT SYSTEMS, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | Incremental Funded Amount changed from<br>\$483,237.00 to \$568,447.00<br><br>NEW ACCOUNTING CODE ADDED:<br>Account code:<br><br>Fund 01681<br>Appr Year 2018<br>Allottee 60<br>Reporting Entity 303463<br>Object Class 25107<br>Program 2221520<br>Project 0000000<br>WFO 0000000<br>Local Use 0000000<br>Quantity: 0<br>Amount: \$30,000.00<br>Percent: 3.05832<br>Subject To Funding: N<br>Payment Address:<br><br>NEW ACCOUNTING CODE ADDED:<br>Account code:<br><br>Fund 01681<br>Appr Year 2018<br>Allottee 60<br>Reporting Entity 303463<br>Object Class 25107<br>Program 2221520<br>Project 0000000<br>WFO 0000000<br>Local Use 0000000<br>Quantity: 0<br>Amount: \$5,453.00<br>Percent: .5559<br>Subject To Funding: N<br>Payment Address:<br><br>NEW ACCOUNTING CODE ADDED:<br>Account code:<br><br>Fund 01681<br>Appr Year 2018<br>Allottee 60<br>Reporting Entity 303463<br>Object Class 25107<br>Program 2221520<br>Continued ... |                 |             |                   |               |

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| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 00001           | <p>Project 0000000<br/>WFO 0000000<br/>Local Use 0000000<br/>Quantity: 0<br/>Amount: \$49,757.00<br/>Percent: 5.07242<br/>Subject To Funding: N<br/>Payment Address:</p> <p>Payment:<br/>FOB: Destination<br/>Period of Performance: 02/01/2017 to 01/31/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Direct Labor - Base Period in accordance with Attachment J-2 Performance Work Statement (PWS), "Office Support for DOE/NNSA Nevada Field Office." Line item value is: \$980,932.00<br/>Incrementally Funded Amount: \$568,447.00<br/>Requisition No: 17NA000476, 17NA000600, 17NA001051, 17NA001619, 17NA001875, 17NA002253, 17NA002339, 18NA002588, 18NA002589, 18NA003079, 18NA003108, 18NA003165</p> <p>Accounting Info:<br/>Fund: 01684 Appr Year: 2017 Allottee: 60 Report<br/>Entity: 303463 Object Class: 25107 Program:<br/>2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>Fund: 01050 Appr Year: 2017 Allottee: 01 Report<br/>Entity: 100260 Object Class: 25107 Program:<br/>3184701 Project: 0000000 WFO: 0000000 Local Use: 0000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>Fund: 01684 Appr Year: 2017 Allottee: 60 Report<br/>Entity: 303463 Object Class: 25107 Program:<br/>2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>Fund: 01684 Appr Year: 2017 Allottee: 60 Report<br/>Entity: 303463 Object Class: 25107 Program:<br/>Continued ...</p> |                 |             |                   | 980,932.00    |

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|-----------------|--------------------------|-----------------|-------------|-------------------|---------------|
|                 | Funded: \$49,757.00      |                 |             |                   |               |