

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 12/07/2015	4. REQUISITION/PURCHASE REQ. NO. 16NA000191	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA Services Acquisition Branch NA-APM-124 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05113	7. ADMINISTERED BY (If other than Item 6) NNSA/Contracts & Procurement Div. U.S. Department of Energy Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHSOURCE, INC. Attn: VICTOR B. D'ANDREA P.O. BOX 988 LOS ALAMOS NM 875440988		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 061075243 FACILITY CODE 7932			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0000461 DE-BP0004181
			10B. DATED (SEE ITEM 13) 05/28/2015

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: \$600,000.00
See Body

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: FAR 52.212-4
	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.)

Payment:
OR 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: 07/01/2015 to 06/30/2016

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) V. Brian D'Andrea, President/CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin C. Burgess
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 12-7-2015
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTRACT SPECIALIST

JUSTIN C. BURGESS

NNSA SERVICES ACQUISITION BRANCH
 PO BOX 5400
 ALBUQUERQUE COMPLEX
 ALBUQUERQUE, NM 87185-5400
 Attn: Justin C. Burgess, Bldg 20388 / NA-APM-124.2

Phone: 505-845-4615
 EMail: clay.burgess@nnsa.doe.gov

CONTRACTING OFFICER'S REPRESENTATIVE

STEPHEN M. SCOTT
 Phone: 702-295-5943
 EMail: scotts@nv.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 2,435,607.23	\$ 0.00	\$ 2,435,607.23
Funding Obligation	\$ 1,300,000.00	\$ 600,000.00	\$ 1,900,000.00

BLOCK 14 CONTINUATION

1. The purpose of this modification is to add incremental funding and remove a clause.

2. The contract is more specifically modified as follows:

a. Incremental funding is added as follows:

- CLIN 0001. Funding, in the amount of \$65,000.00, was placed in Sub-CLIN 000103.
- CLIN 0001. Funding, in the amount of \$230,000.00, was placed in Sub-CLIN 000104.
- CLIN 0002. Funding, in the amount of \$35,000.00, was placed in Sub-CLIN 000204.
- CLIN 0002. Funding, in the amount of \$190,000.00, was placed in Sub-CLIN 000205.
- CLIN 0002. Funding, in the amount of \$80,000.00, was placed in Sub-CLIN 000206.

b. Clause DOE-H-1071 Conference Spending (Mar 2014) is removed in its entirety since expenditures for conferences (as applicable to the clause) are not allowable under this contract.

3. Change to clause NNS-H-1014, LIMITATION OF GOVERNMENT'S OBLIGATION:

Paragraph a, first sentence is being changed to read: Of the price of \$2,435,607.23 the sum of \$1,900,000.00 is presently available for payment and allotted to this contract.

Paragraph c, first sentence is being changed to read: It is contemplated that funds presently allotted to this contract will cover the work to be performed until March 19, 2016.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD +\$65,000.00	
	<i>PR/MIPR:</i>	16NA000191	\$65,000.00
000104	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AE +\$230,000.00	
	<i>PR/MIPR:</i>	16NA000191	\$230,000.00
000204	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD +\$35,000.00	
	<i>PR/MIPR:</i>	16NA000191	\$35,000.00
000205	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AF +\$190,000.00	
	<i>PR/MIPR:</i>	16NA000191	\$190,000.00
000206	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AE +\$80,000.00	
	<i>PR/MIPR:</i>	16NA000191	\$80,000.00

ITEM	SUPPLIES SCHEDULE DATA	QTY	DATE
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
AD	ACRN Establish		\$100,000.00
00900.2016.01.100260.25105.2221072.0000000.0000000.0000000.0000000			
	<i>New ACRN Amount:</i>	\$100,000.00	
	<i>Funding breakdown:</i>	On CLIN 000103: +\$65,000.00	
		On CLIN 000204: +\$35,000.00	
	<i>PR/MIPR:</i>	16NA000191 \$100,000.00	
AE	ACRN Establish		\$310,000.00
00900.2016.01.100260.25105.2221079.0000000.0000000.0000000.0000000			
	<i>New ACRN Amount:</i>	\$310,000.00	
	<i>Funding breakdown:</i>	On CLIN 000104: +\$230,000.00	
		On CLIN 000206: +\$80,000.00	
	<i>PR/MIPR:</i>	16NA000191 \$310,000.00	
AF	ACRN Establish		\$190,000.00
00900.2016.01.100260.25105.2221076.0000000.0000000.0000000.0000000			
	<i>New ACRN Amount:</i>	\$190,000.00	
	<i>Funding breakdown:</i>	On CLIN 000205: +\$190,000.00	
	<i>PR/MIPR:</i>	16NA000191 \$190,000.00	