

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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	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)

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: FAR 52.212-4 (c)
	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 06/30/2017

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) Justin C. Burgess	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	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	\$ 2,505,375.15	\$ 4,940,982.38
Funding Obligation	\$ 1,900,000.00	\$ 915,000.00	\$ 2,815,000.00

BLOCK 14 CONTINUATION

1. The purpose of this modification is to exercise options and add incremental funding.
2. The contract is more specifically modified as follows:

a. Option CLINs are hereby exercised as follows:

CLIN 1001 Time & Materials Labor with a value of \$1,208,530.63 and initial funding of \$178,653.33 placed in Sub-CLIN 100101.

CLIN 1002 Firm-Fixed Price with a value of \$1,186,844.52 and initial funding of \$140,539.24 placed in Sub-CLIN 100201 and \$105,200.00 placed in Sub-CLIN 100202.

CLIN 1003 Travel with a value of \$110,000.00 and initial funding of \$15,000.20 placed in Sub-CLIN 100301.

b. Incremental funding is added as follows:

- CLIN 0001. Funding, in the amount of \$72,500.00, was placed in Sub-CLIN 000105.
- CLIN 0001. Funding, in the amount of \$17,500.00, was placed in Sub-CLIN 000106.
- CLIN 0001. Funding, in the amount of \$5,400.00, was placed in Sub-CLIN 000107.
- CLIN 0001. Funding, in the amount of \$12,600.00, was placed in Sub-CLIN 000108.
- CLIN 0001. Funding, in the amount of \$138,346.47, was placed in Sub-CLIN 000109.
- CLIN 0002. Funding, in the amount of \$55,000.00, was placed in Sub-CLIN 000207.
- CLIN 0002. Funding, in the amount of \$86,500.00, was placed in Sub-CLIN 000208.
- CLIN 0002. Funding, in the amount of \$48,500.00, was placed in Sub-CLIN 000209.
- CLIN 0002. Funding, in the amount of \$24,800.00, was placed in Sub-CLIN 000210.
- CLIN 0002. Funding, in the amount of \$14,460.76, was placed in Sub-CLIN 000211.

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 \$4,940,982.38 the sum of \$2,815,000.00 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 July 31, 2016.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000105	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AG +\$72,500.00 16NA000975	\$72,500.00
000106	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AH +\$17,500.00 16NA000975	\$17,500.00
000107	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AJ +\$5,400.00 16NA000975	\$5,400.00
000108	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AK +\$12,600.00 16NA000975	\$12,600.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000109	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AP 16NA000975	+ \$138,346.47 \$138,346.47
000207	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AL 16NA000975	+ \$55,000.00 \$55,000.00
000208	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AM 16NA000975	+ \$86,500.00 \$86,500.00
000209	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AN 16NA000975	+ \$48,500.00 \$48,500.00
000210	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AK 16NA000975	+ \$24,800.00 \$24,800.00
000211	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AQ 16NA000975	+ \$14,460.76 \$14,460.76
1001	CLIN Establish <i>Noun:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i>	1 Lump Sum Time & Materials Labor Y - TIME AND MATERIALS DESTINATION DESTINATION DESTINATION	\$1,208,530.63 NTE \$1,208,530.63
	<p>The contractor shall furnish all personnel, facilities, services, materials, and supplies, except as provided by the Government as specified in this Task Order, and otherwise do all things necessary for, or incident to, providing the requirements specified in Sections 5.1 through 5.3 of the Performance Work Statement at Attachment 1. In performance of this CLIN, the Contractor shall be reimbursed for direct labor (exclusive of any work performed in an unpaid overtime status) at the hourly rates and for the identified labor categories stated in Attachment TBD. The rates in Attachment TBD shall include any required daily allowance per Attachment B. The contractor shall not exceed the "Not to Exceed" ceiling amount specified for this CLIN. All federal, state, and local taxes are included in the specified labor rates. No costs for "materials," as defined in FAR Clause 52.212-4(e)(iii), Alternate I, shall be authorized or charged under this CLIN. Monthly billing authorized. Not to Exceed for this CLIN is \$1,208,530.63.</p> <p>Period of Performance: 7/1/2016 - 6/30/2017</p>		
100101	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AP 16NA000975	+ \$178,653.33 \$178,653.33

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1002	CLIN Establish	1	\$1,186,844.52
		Lump Sum	\$1,186,844.52
	<i>Noun:</i>	Firm-Fixed Price	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	The contractor shall furnish all personnel, facilities, services, materials, and supplies, except as provided by the Government as specified in this Task Order, and otherwise do all things necessary for, or incident to, providing the requirements specified in Sections 5.4 through 5.9 of the Performance Work Statement at Attachment 1, including the management of this Task Order (this corresponds to the Management Consultant V position listed in the key personnel clause), for the firm fixed price specified in this CLIN. The fixed price specified in this CLIN shall include any required daily allowance per Attachment B. All federal, state, and local taxes are included in the price. The Firm-Fixed Price for this CLIN is \$1,186,844.52. Monthly billing authorized at \$98,903.71.		
	Period of Performance: 7/1/2016 - 6/30/2017		
100201	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AQ +\$140,539.24	
	<i>PR/MIPR:</i>	16NA000975	\$140,539.24
100202	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AR +\$105,200.00	
	<i>PR/MIPR:</i>	16NA000975	\$105,200.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1003	CLIN Establish	1	\$110,000.00
		Lump Sum	NTE \$110,000.00

Noun: Travel/Training/ODCs
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

This CLIN is for direct reimbursement of the following authorized "Materials" and "Other Direct Costs" in accordance with FAR Clause 52.212-4, Alternate I: travel costs, training costs, and materials costs incurred in executing the requirements of Subsection 5.1.10 of the Performance Work Statement at Attachment 1. In order for these costs to be reimbursable under this task order, the contractor must obtain written authorization from the Contracting Officer's Representative for any of these costs prior to their incurrence. Unless expressly authorized in writing by the Contracting Officer in advance, no other materials costs, as defined in FAR Clause 52.212-4(e)(iii), Alternate I, shall be reimbursed under this under this CLIN or under any other CLIN of this Task Order. Indirect costs shall not be applied or reimbursed in conjunction with amounts billed against this CLIN. The Contractor shall not exceed the "Not to Exceed" ceiling amount specified for this CLIN unless authorized by the Contracting Officer (CO) in writing. Monthly billing authorized. Not to Exceed for this CLIN is \$110,000.00.

Period of Performance: 7/1/2016 - 6/30/2017

Travel must be authorized by the Contracting Officer's Representative (COR) in advance of the cost being accrued or incurred by the Contractor. The Contractor shall submit travel requests on a form approved by the CO. Travel costs will be reimbursed in accordance with the Federal Travel Regulations (FTR) / Joint Travel Regulations (JTR) and the applicable cost principle in FAR Part 31. Detailed costs, receipts, and approvals for travel shall be submitted as part of the back-up of the contractor's invoice. Relocation costs are not considered travel costs and are not authorized under this task order. Additionally, the contractor, its team members, and/or its subcontractors will not charge the NNSA/DOE for time in transit between locations.

Training requests shall be for knowledge and expertise over and above that which is normally required in the commercial marketplace for performance of the PWS requirements (e.g. training driven by Government changes to systems, orders, regulations and or policies). Each request shall describe the subject of the training, length of time needed to complete the training, why this training is over and above contractor required knowledge, and all elements of cost (excluding travel and labor hour charges). No training costs shall be paid if made prior to written COR approval. Detailed costs, receipts, and approvals for training shall be submitted with the contractor's invoice. Training time will be considered as labor and shall not be charged to this CLIN.

100301	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AR	+\$15,000.20
	<i>PR/MIPR:</i>	16NA001146	\$15,000.20

SCHEDULE OF CHANGES

ITEM	SUPPLIES SCHEDULE DATA	QTY	DATE
1001		1	30 Jun 2017
	<i>Noun:</i>	Time & Materials Labor	
	<i>ACRN:</i>	9	
1002		1	30 Jun 2017
	<i>Noun:</i>	Firm-Fixed Price	
	<i>ACRN:</i>	9	
1003		1	30 Jun 2017
	<i>Noun:</i>	Travel/Training/ODCs	
	<i>ACRN:</i>	9	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AG	ACRN Establish	\$72,500.00
00900.2016.01.100260.25105.2222453.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$72,500.00	
	<i>Funding breakdown:</i> On CLIN 000105: +\$72,500.00	
	<i>PR/MIPR:</i> 16NA000975 \$72,500.00	
AH	ACRN Establish	\$17,500.00
00900.2016.01.100260.25105.2222456.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$17,500.00	
	<i>Funding breakdown:</i> On CLIN 000106: +\$17,500.00	
	<i>PR/MIPR:</i> 16NA000975 \$17,500.00	
AJ	ACRN Establish	\$5,400.00
00900.2016.01.100260.25105.2222471.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$5,400.00	
	<i>Funding breakdown:</i> On CLIN 000107: +\$5,400.00	
	<i>PR/MIPR:</i> 16NA000975 \$5,400.00	
AK	ACRN Establish	\$37,400.00
00900.2016.01.100260.25105.2222473.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$37,400.00	
	<i>Funding breakdown:</i> On CLIN 000108: +\$12,600.00	
	On CLIN 000210: +\$24,800.00	
	<i>PR/MIPR:</i> 16NA000975 \$37,400.00	
AL	ACRN Establish	\$55,000.00
00900.2016.01.100260.25105.2222455.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$55,000.00	
	<i>Funding breakdown:</i> On CLIN 000207: +\$55,000.00	
	<i>PR/MIPR:</i> 16NA000975 \$55,000.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AM	ACRN Establish	\$86,500.00
00900.2016.01.100260.25105.2222457.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$86,500.00	
	<i>Funding breakdown:</i> On CLIN 000208: +\$86,500.00	
	<i>PR/MIPR:</i> 16NA000975 \$86,500.00	
AN	ACRN Establish	\$48,500.00
00900.2016.01.100260.25105.2222461.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$48,500.00	
	<i>Funding breakdown:</i> On CLIN 000209: +\$48,500.00	
	<i>PR/MIPR:</i> 16NA000975 \$48,500.00	
AP	ACRN Establish	\$316,999.80
00900.2016.01.100260.25105.2222469.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$316,999.80	
	<i>Funding breakdown:</i> On CLIN 000109: +\$138,346.47	
	On CLIN 100101: +\$178,653.33	
	<i>PR/MIPR:</i> 16NA000975 \$316,999.80	
AQ	ACRN Establish	\$155,000.00
00900.2016.01.100260.25105.2222459.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$155,000.00	
	<i>Funding breakdown:</i> On CLIN 000211: +\$14,460.76	
	On CLIN 100201: +\$140,539.24	
	<i>PR/MIPR:</i> 16NA000975 \$155,000.00	
AR	ACRN Establish	\$120,200.20
00900.2016.01.100260.25105.2222468.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$120,200.20	
	<i>Funding breakdown:</i> On CLIN 100202: +\$105,200.00	
	On CLIN 100301: +\$15,000.20	
	<i>PR/MIPR:</i> 16NA001146 \$15,000.20	
	16NA000975 \$105,200.00	

4. The parties agree that this Supplemental Agreement establishes the consideration for the modification 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 the Call relating to the modification effected herein. There are no further changes as a result of this modification. All other terms and conditions remain unchanged and in full force and effect.