AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO: 043

3. EFFECTIVE DATE: 08/14/2011

4. REQUISITION/PURCHASE REQ. NO: 11IM000560

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00112

OFFICE OF HQ PS HQ
US DEPARTMENT OF ENERGY
OFFICE OF HEADQUARTERS PROCUREMENT
MA-64
1000 INDEPENDENCE AVE SW
WASHINGTON DC 20585

7. ADMINISTERED BY (If other than Item 6) CODE 00112

OFFICE OF HQ PS HQ
US DEPARTMENT OF ENERGY
OFFICE OF HEADQUARTERS PROCUREMENT
MA-64
1000 INDEPENDENCE AVE SW
WASHINGTON DC 20585

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ENERGY ENTERPRISE SOLUTIONS LLC
ATTN JOHN HOLMAN
20440 CENTURY BLVD
SUITE 150
GERMANTOWN MD 208749161

CODE 170309582 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM01-06IM00054

10B. DATED (SEE ITEM 13) 11/18/2005

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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

X 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.
Clause I.1, CHANGES--Time & Material or Labor Hours, FAR 52.243-3

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:

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.)

Tax ID Number: 20-1829526
DUNS Number: 170309582
The purpose of this modification per Requisition Number 11IM000560 is to increase the Contract ceiling by $10,000,000.00 for this contract.

See attachment.

There are no other changes to Master Contract terms and provisions except as set forth above.
FOB: Destination
Period of Performance: 12/05/2005 to 09/30/2011
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)
Jody Nalepa Deputy CAO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Arness Harris

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED 8/12/11

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 08/14/2011

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AM01-06IM00054/043	PAGE 2	OF 2

NAME OF OFFEROR OR CONTRACTOR
ENERGY ENTERPRISE SOLUTIONS LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 00018 as follows:				
00018	Redirect Obligated Amount: $0.00				0.00

The purpose of this modification is to increase the Total NTE Ceiling amount by $10,000,000.00 per conversations with the OCIO. DPLH will be increased by $6,500,000.00 and ODCs will be increased by $3,500,000.00. This action increases the Master Contract Not-to-Exceed (NTE) Ceiling from $971,413,936.00 as stated in Modification 042 (the Phase-in Period through Option Period 3) to $981,413,936.00. The Maximum Potential Master Contract NTE Ceiling also changes to $981,413,936.00. The revised Master Contract Ceiling Status Summary table below is hereby incorporated into Clause B.4, Ceiling Price of Contract, superseding the table incorporated by Modification 042.

Accordingly:

PRIOR VALUES

Master Contract Ceiling Status Summary

Awarded:

Contract Period	DPLH NTE Ceiling	ODC NTE Ceiling	Total NTE Ceiling
Phase-In Period	$ 2,024,523.97	$ 207,782.03	$ 2,232,306.00
Base Period 1	$ 103,489,407.00	$ 29,580,000.00	$ 133,069,407.00
Base Period 2	$ 114,422,176.02	$ 36,102,139.98	$ 150,524,316.00
Option Period 1	$ 143,116,312.00	$ 43,267,631.00	$ 186,383,943.00
Option Period 2	$ 166,928,061.00	$ 52,580,000.00	$ 219,508,061.00
Option Period 3	$ 202,115,903.00	$ 77,580,000.00	$ 279,695,903.00
Totals:	$ 732,096,382.99	$ 239,317,553.01	$ 971,413,936.00

Remaining Unawarded:

Contract Period	DPLH NTE Ceiling	ODC NTE Ceiling	Total NTE Ceiling
Award Term 1	$ 53,184,690.00	$ 14,790,000.00	$ 67,974,690.00
Award Term 2	$ 53,184,690.00	$ 14,790,000.00	$ 67,974,690.00
Award Term 3	$ 54,345,231.00	$ 14,790,000.00	$ 69,135,231.00
Award Term 4	$ 54,345,231.00	$ 14,790,000.00	$ 69,135,231.00
Totals:	$ 215,059,842.00	$ 59,160,000.00	$ 274,219,842.00
Contract Totals:	$ 732,096,382.99	$ 239,317,553.01	$ 971,413,936.00

REVISED VALUES

Master Contract Ceiling Status Summary

Awarded:

Contract Period	DPLH NTE Ceiling	ODC NTE Ceiling	Total NTE Ceiling
Phase-In Period	$ 2,024,523.97	$ 207,782.03	$ 2,232,306.00
Base Period 1	$ 103,489,407.00	$ 29,580,000.00	$ 133,069,407.00
Base Period 2	$ 114,422,176.02	$ 36,102,139.98	$ 150,524,316.00
Option Period 1	$ 143,116,312.00	$ 43,267,631.00	$ 186,383,943.00
Option Period 2	$ 166,928,061.00	$ 52,580,000.00	$ 219,508,061.00
Option Period 3	$ 208,615,903.00	$ 81,080,000.00	$ 289,695,903.00
Totals:	$ 738,596,382.99	$ 242,817,553.01	$ 981,413,936.00

Remaining Unawarded:

Contract Period	DPLH NTE Ceiling	ODC NTE Ceiling	Total NTE Ceiling
Award Term 1	$ 53,184,690.00	$ 14,790,000.00	$ 67,974,690.00
Award Term 2	$ 53,184,690.00	$ 14,790,000.00	$ 67,974,690.00
Award Term 3	$ 54,345,231.00	$ 14,790,000.00	$ 69,135,231.00
Award Term 4	$ 54,345,231.00	$ 14,790,000.00	$ 69,135,231.00
Totals:	$ 215,059,842.00	$ 59,160,000.00	$ 274,219,842.00
Contract Totals:	$ 738,596,382.99	$ 242,817,553.01	$ 981,413,936.00

Conclusion. All other basic contract terms and conditions remain in full force and effect. Award of the subject modification is considered in the best interest of the Government and is recommended for approval.