

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 050	3. EFFECTIVE DATE 09/29/2011	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY OFFICE OF HQ PS HQ US DEPARTMENT OF ENERGY OFFICE OF HEADQUARTERS PROCUREMENT MA-64 1000 INDEPENDENCE AVE SW WASHINGTON DC 20585	CODE 00112	7. ADMINISTERED BY (if other than item 6) OFFICE OF HQ PS HQ US DEPARTMENT OF ENERGY OFFICE OF HEADQUARTERS PROCUREMENT MA-64 1000 INDEPENDENCE AVE SW WASHINGTON DC 20585	CODE 00112
8. NAME AND ADDRESS OF CONTRACTOR (to, street, county, State and ZIP Code) ENERGY ENTERPRISE SOLUTIONS LLC ATTN JOHN HOLMAN 20440 CENTURY BLVD SUITE 150 GERMANTOWN MD 208749161		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 170309582 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM01-06IM00054	
		10B. DATED (SEE ITEM 11) 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 16, 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)

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: 20-1029526

DUNS Number: 170309582

The purpose of this modification per Requisition Number 11IM000791 is to increase the Contract ceiling by \$35,000,000.00 for this contract.

This modification also includes a revised subcontractor approval letter extending the period of performance to March 31, 2012 with the option to extend an additional three months.

There are no other changes to Master Contract terms and provisions except as set forth above.

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) Eileen Holman, Director of Contract	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 9/29/11	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arness Harris	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 09/29/2011
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AM01-06IM00054/050

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)
	FOB: Destination Period of Performance: 12/05/2005 to 09/30/2011 Change Item 00024 to read as follows (amount shown is the total amount):				
00024	Zero dollar req Obligated Amount: \$0.00				0.00
	Add Item 00025 as follows:				
00025	Zero dollar req Obligated Amount: \$0.00				0.00

The purpose of this modification is to increase the Total NTE Ceiling amount by \$35,000,000.00 per conversations with the OCIO. DPLH will be increased by \$20,000,000.00 and ODCs will be increased by \$15,000,000.00. This action increases the Master Contract Not-to-Exceed (NTE) Ceiling from \$1,151,413,936.00 as stated in Modification 049 (the Phase-in Period through Option Period 3) to \$1,186,413,936.00. The Maximum Potential Master Contract NTE Ceiling also changes to \$1,186,413,936.00. 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 049.

Accordingly:

PRIOR VALUES

Master Contract Ceiling Status Summary

Awarded:			
<u>Contract Period</u>	<u>DPLH NTE Ceiling</u>	<u>ODC NTE Ceiling</u>	<u>Total NTE Ceiling</u>
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	<u>\$ 319,115,903.00</u>	<u>\$ 140,580,000.00</u>	<u>\$ 459,695,903.00</u>
Totals:	\$ 849,096,382.99	\$ 302,317,553.01	\$ 1,151,413,936.00
Remaining Unawarded:			
<u>Contract Period</u>	<u>DPLH NTE Ceiling</u>	<u>ODC NTE Ceiling</u>	<u>Total NTE Ceiling</u>
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	<u>\$ 54,345,231.00</u>	<u>\$ 14,790,000.00</u>	<u>\$ 69,135,231.00</u>
Totals:	\$ 215,059,842.00	\$ 59,160,000.00	\$ 274,219,842.00
Contract Totals:	<u>\$ 849,096,382.99</u>	<u>\$ 302,317,553.01</u>	<u>\$ 1,151,413,936.00</u>

REVISED VALUES

Master Contract Ceiling Status Summary

Awarded:			
<u>Contract Period</u>	<u>DPLH NTE Ceiling</u>	<u>ODC NTE Ceiling</u>	<u>Total NTE Ceiling</u>
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	<u>\$ 339,115,903.00</u>	<u>\$ 155,580,000.00</u>	<u>\$ 494,695,903.00</u>
Totals:	\$ 869,096,382.99	\$ 317,317,553.01	\$ 1,186,413,936.00
Remaining Unawarded:			
<u>Contract Period</u>	<u>DPLH NTE Ceiling</u>	<u>ODC NTE Ceiling</u>	<u>Total NTE Ceiling</u>
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	<u>\$ 54,345,231.00</u>	<u>\$ 14,790,000.00</u>	<u>\$ 69,135,231.00</u>
Totals:	\$ 215,059,842.00	\$ 59,160,000.00	\$ 274,219,842.00
Contract Totals:	<u>\$ 869,096,382.99</u>	<u>\$ 317,317,553.01</u>	<u>\$ 1,186,413,936.00</u>

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.



Department of Energy
Washington, DC 20586

September 29, 2011

Energy Enterprise Solutions, LLC
Attn: Ms. Eileen Lake
20440 Century Blvd, Suite 150
Germantown, MD 20874

Subject: Subcontractor Approval Revised

Dear Ms. Lake:

Reference is made to your letter dated July 12, 2011 requesting the addition of Escape Hatch Entertainment, LLC as a subcontractor for Sub-Task Order Number 7EE05.02 under Contract DE-AM01-06IM00054 between Energy Enterprise Solutions, LLC and the Department of Energy (DOE). Consent is hereby given for the utilization of Escape Hatch Entertainment, LLC as a subcontractor for Sub-Task Order Number 7EE05.02 under Contract DE-AM01-06IM00054 within the following parameters:

1. The number of Direct Productive Labor Hours (DPLH) and the ceiling value of the subcontract with Escape Hatch Entertainment, LLC shall not exceed the following:

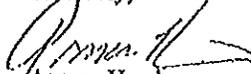
<u>Subcontractor</u>	<u>Estimated DPLH</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
Escape Hatch Entertainment, LLC			
PLC			
CSEJ	200	\$90.62	\$18,124.00
CSSEJ	750	\$66.29	\$49,717.50
CBAJ	200	\$43.48	\$8,696.00
CSFA	400	\$127.50	\$51,000.00
CPM	200	\$126.87	\$25,374.00

2. NOTE: Contract DE-AM01-06IM00054 is being incrementally funded at the task order level. Neither Energy Enterprise Solutions, LLC or Escape Hatch Entertainment, LLC are authorized to exceed the funds obligated to the task order.
3. The subcontract period of performance shall not extend beyond the March 31, 2012 unless the task order has been extended to June 30, 2012.

4. The placement of this subcontract shall not result in an increase in the ceiling of the current period of the contract for DPLH and dollars.
5. **NOTE:** In accordance with (b)(1) of the Federal Acquisition Regulation (FAR) at 52.219-14, Limitations on Subcontracting (DEC 1996), in Section I.6 of the contract, at least 50 percent of the cost of contract performance for personnel shall be expended for employees of the prime contractor.

This subcontract consent is subject to the terms and conditions contained in the contract and are conditional upon the information furnished in support thereof. This consent shall in no way relieve the prime contractor of any obligation or responsibility it may otherwise have had under Contract DE-AM01-06IM00054 or under law. Should you have any questions regarding this action, please contact the undersigned at (202)287-1601.

Sincerely,



Arness Harris

Contracting Officer

Office of Headquarters Procurement Services