AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
030	08/15/2010	10IM000477	

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 FIRMADGE CRUTCHFIELD
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	
	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.
X	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 is to revise the key personnel clause of the master contract.

Accordingly,

1.) The key personnel clause of the master contract (H.12, DEAR 952.215-70) is hereby revised to delete Mr. David Fairchild as Project Manager and is replaced by Mr. Firmadge Crutchfield.

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)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
Eileen Lake Contracts Mgr.		Arness Harris	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 8/16/10	16B. UNITED STATES OF AMERICA Signature on File *(Signature of Contracting Officer)*	16C. DATE SIGNED 08/15/2010

NAME OF OFFEROR OR CONTRACTOR
ENERGY ENTERPRISE SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 04/04/2011				
	Add Item 00005 as follows:				
00005	To modify the EES Master Contract DE-AM01-06IM00054 Obligated Amount: $0.00				0.00

REQUISITION

PROCUREMENT REQUEST NO.
10IM000477

REQUISITION DATE
07/01/2010

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Timothy B. Beckham/301-903-3187

3. ORIGINATING OFFICE DATA
Chief Information Officer (GTN)

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)
ENERGY ENTERPRISE SOLUTIONS, LLC FIRMADGE CRUTCHFIELD
3019160050

2. TYPE OF REQUEST (Check one)
A. [X] NEW REQUEST
B. [ ] CHANGE TO PENDING PR NO.
C. [ ] MODIFICATION TO CONTRACT OR ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D)	INTERNAL ROUTING ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Timothy Beckham	HQ	07/06/2010		
(2) Financial Interface	COTS	07/06/2010		
(3) Metta Warnick	HQ	07/06/2010		
(4) Don Schade	HQ	07/02/2010		

6. CONSIGNEE AND DESTINATION
Office of HQ PS (Germantown)
U.S. Department of Energy
Attention: Timothy Beckham, IM13
19901 Germantown Road
Germantown MD 20874-1290

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY
[ ] YES [X] NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST UNIT (E)	ESTIMATED COST AMOUNT (F)
	CID: IM00054 VENDOR: EES ~ SMALL BUSINESS COR: TIMOTHY BECKHAM, IM-13, 301-903-3187 This requisition is to modify the EES Master Contract DE-AM01-06IM00054 as follows: The Key Personnel clause of the Master contract (H.12, DEAR 952.215-70) is hereby revised to delete Mr. David Fairchild as Project Manager and insert Mr. Firmadge Crutchfield as the Project Manager. The Deputy Project Manager position is currently vacant. Sec Clearance: NO Period of Performance: 02/01/2006 to 04/04/2011				
00001	To modify the EES Master Contract DE-AM01-06IM00054 Accounting Info: Funded: $0.00				0.00

TOTAL ESTIMATED COST
$0.00

10. ACCOUNTING DATA
See Schedule