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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. P00003 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 18NA004113 | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 | CODE 00901 | 7. ADMINISTERED BY (if other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CHEROKEE NATION SECURITY & DEFENSE, LLC Attn: Brandon Hill 777 W CHEROKEE ST CATOOSA OK 74015 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | 9B. DATED (SEE ITEM 11) |
| CODE 830634445 | FACILITY CODE | X 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303718CEM000002 | 10B. DATED (SEE ITEM 13) 02/13/2018 |

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: \$13,312.50
See Schedule

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

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| 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). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. |
| X | D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties FAR 52.212-4 (c) Changes |

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.)

DUNS Number: 830634445
Technical Support Services for the Office of Safeguards, Security and Emergency Services at Department of Energy Savannah River

Modification 003

A. Summary

The purpose of this modification is to (a) increase funding for Contract Line Item 003 (Other Direct Costs). Funds in the amount of \$13,312.50 are hereby obligated for the following purpose: Contract Line Item 003 (Other Direct Costs). Period of Performance June Continued ...

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Brandon Hill, Operations General Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart | |
| 15B. CONTRACTOR/OFFEROR Signature of person authorized to sign Brandon Hill | 15C. DATE SIGNED 6/6/2018 3:30 CDT | 16B. UNITED STATES OF AMERICA Signature of Contracting Officer | 16C. DATE SIGNED 6-7-18 |

NAME OF OFFEROR OR CONTRACTOR
 CHEROKEE NATION SECURITY & DEFENSE, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>4th 2018 through September 30th 2019.</p> <p>B. Attachment 2 Special Contract Clauses, Clause 6. Ceiling Price and Obligation of Funds for Fixed Price Support Services is modified as follows:</p> <p>6. Ceiling Price and Obligation of Funds for Fixed Price Support Services</p> <p>The total firm fixed price for the Base Period under this contract is \$4,044,028.11. Total funds in the amount of \$1,552,481.94 are obligated herewith and made available for payment for work performed under the contract. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(End of Clause)</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Delivery: 02/15/2018 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>FOB: Destination Continued ...</p> | | | | |

NAME OF OFFEROR OR CONTRACTOR
 CHEROKEE NATION SECURITY & DEFENSE, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 00003 | Period of Performance: 02/15/2018 to 09/30/2022 Change Item 00003 to read as follows (amount shown is the total amount): Contract Line Item 003 Other Direct Costs Base Year One Line item value is: \$274,629.77 Incrementally Funded Amount: \$88,312.50 Accounting Info: VSI Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$0.00 Accounting Info: Fund: 00900 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2223131 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00900 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2223131 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$13,312.50 | | | | 274,629.77 |