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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 4 |
| 2. AMENDMENT/MODIFICATION NO. P00007 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 19EM000597 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 | CODE 893037 | 7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 | CODE 00901 |
| 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. |
| CODE 830634445 | | | 9B. DATED (SEE ITEM 11) |
| 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)
See Schedule Net Increase: \$8,709.00

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
IGF::CF::IGF

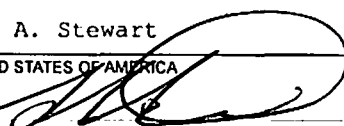
Technical Support Services for the Office of Safeguards, Security and Emergency Services at Department of Energy Savannah River

Modification 007

A. Summary

The purpose of this modification is to The purpose of this modification is to (a) replace 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 | 15C. DATE SIGNED 2/8/2019 8:49 CST | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED 2-12-19 |
| 15B. CONTRACTOR/OFFEROR Signed by: Brandon Hill (Signature of person authorized to sign) | |  (Signature of Contracting Officer) | | |

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>Attachment 001 (Performance Work Statement) in its entirety (b) Replace Attachment 004 (Pricing) in its entirety Funds in the amount of \$8,709.00 are hereby obligated for the following purpose: Contract Line Item 001 (Environmental Management Labor). Period of Performance February 15th 2019 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 hereby increased from \$4,820,386.77 to \$4,829,095.77 (an increase of \$8,709.00). Total funds in the amount of \$4,633,954.50 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 Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>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) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 00001 | <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 Period of Performance: 02/15/2018 to 09/30/2022</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Contract Line Item 001 EM Base Labor Year One Firm Fixed Price Line item value is: \$4,062,272.64 Incrementally Funded Amount: \$4,062,272.64</p> <p>Delivery: 09/30/2019</p> <p>Accounting Info: VSI Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$0.00</p> <p>Accounting Info: CNSD Contract Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$0.00</p> <p>Accounting Info: CNSD Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$0.00</p> <p>Accounting Info: CNSD Funding Fund: 01250 Appr Year: 2019 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$0.00</p> <p>Accounting Info: CNSD Contract Fund: 01250 Appr Year: 2019 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$8,709.00</p> <p>Continued ...</p> | | | | 4,062,272.64 |

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) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Change Item 00004 to read as follows (amount shown is the total amount): | | | | |
| 00004 | Contract Line Item 004 EM Option Year Three Labor Firm Fixed Price Amount: \$2,948,198.40 (Option Line Item) | | | | 2,948,198.40 |
| | Change Item 00007 to read as follows (amount shown is the total amount): | | | | |
| 00007 | Contract Line Item 007 EM Option Year Four Labor Firm Fixed Price Amount: \$3,036,652.80 (Option Line Item) | | | | 3,036,652.80 |
| | Change Item 00010 to read as follows (amount shown is the total amount): | | | | |
| 00010 | Contract Line Item 010 EM Option Year Five Labor Firm Fixed Price Amount: \$3,127,699.20 (Option Line Item) | | | | 3,127,699.20 |