

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19NA001197	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.	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$87,796.80  
See Schedule

**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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 009

**A. Summary**

The purpose of this modification is to (a) obligate funds in the amount of \$87,796.80 to 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.

15A. NAME AND TITLE OF SIGNER (Type or pnnt) Brandon Hill, Operations General Manager	15C. DATE SIGNED 5/7/2019   3:28 CDT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or pnnt) Samuel A. Stewart	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 5-9-2019
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Previous edition unusable

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>Contract Line Item 002 (National Nuclear Security Administration Base Labor Year One). Period of Performance June 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 remains \$4,829,095.77. Total funds in the amount of \$4,759,378.50 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.                      Delivery: 06/14/2019                      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)
00002	<p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831                      FOB: Destination                      Period of Performance: 02/15/2018 to 09/30/2022</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Contract Line Item 002                      NNSA Base Labor                      Year One                      Firm Fixed Price                      Line item value is: \$492,193.36                      Incrementally Funded Amount: \$492,193.36</p> <p>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</p> <p>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</p> <p>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</p> <p>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</p> <p>Accounting Info:                      Fund: 00900 Appr Year: 2019 Allottee: 36 Report                      Entity: 410206 Object Class: 25233 Program:                      2223131 Project: 0000000 WFO: 0000000 Local Use:                      0000000                      Funded: \$0.00</p> <p>Accounting Info:                      Continued ...</p>				492,193.36

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
89303718CEM000002/P00009

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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)
	TEF Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 2223131 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$87,796.80				