

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 21EM002053	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 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: \$1,646,837.36
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) FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT Contractor is not is required to sign this document and return _____ 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

A. Summary

The purpose of this modification is to:

- Exercise Option Line Item 010 (EM Option Year Five, Labor).
- Exercise Option Line Item 012 (Other Direct Costs, Option Year Five)
- Obligate funds in the amount of \$1,550,611.20 to Line Item 010 (EM Option Year Five, Labor). The period of performance for Line Item 010 is October 1, 2021 through March 31, 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 print) Scott Edwards, Executive General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edward A. Bauser
15B. CONTRACTING OFFICER DocuSigned by: Scott Edwards BD528551F8BB423... person authorized to sign	15C. DATE SIGNED 09/15/2021
16B. UNITED STATES OF AMERICA Edward A. Bauser Digitally signed by Edward A. Bauser Date: 2021.09.15 14:36:23 -0400 (Signature of Contracting Officer)	16C. DATE SIGNED

Previous edition unusable

CONTINUATION SHEET

89303718CEM000002/P00024

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	<p>2022.</p> <p>4. Obligate funds in the amount of \$96,226.16 to Line Item 012 (Other Direct Costs, Option Year Five). The period of performance for Line Item 012 is October 1, 2021 through March 31, 2022.</p> <p>B. Ceiling Price and Obligation of Funds for Fixed Price Support Services.</p> <p>The total firm fixed price for the Base Period and all Exercised Options under this contract is hereby increased from \$11,403,663.37 to \$14,697,338.09 (an increase of \$3,293,674.72). Total funds in the amount of \$12,980,783.46 (an increase of \$1,646,837.36) 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 written 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>C. All other terms and conditions remain unchanged.</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>Period of Performance: 02/15/2018 to 09/30/2022</p> <p>Change Item 00010 to read as follows (amount shown is the total amount):</p> <p>Contract Line Item 010 EM Option Year Five Labor Continued ...</p>				3,101,222.40

CONTINUATION SHEET

89303718CEM000002/P00024

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00012	Firm Fixed Price Line item value is: \$3,101,222.40 Incrementally Funded Amount: \$1,550,611.20 Accounting Info: Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$1,550,611.20 Change Item 00012 to read as follows (amount shown is the total amount): Contract Line Item 012 Other Direct Costs Option Year Five Line item value is: \$192,452.32 Incrementally Funded Amount: \$96,226.16 Accounting Info: CNSD Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$96,226.16				192,452.32