



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE T&M Contract	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE See Block 16.c.	4. REQUISITION/PURCHASE REQ. NO. 01-07IM00054.001	5. PROJECT NO. (If applicable)	
8. ISSUED BY US Department of Energy Office of Headquarters Procurement Services 1000 Independence Ave, SW/MA-641.1 Washington, D.C. 20585 Attn: Patrick A. Thornton	CODE MA-641.1	7. ADMINISTERED BY (If other than Item 8) Same as block 6 Telephone#: (202)287-1532 Fax (202) 287-1456/1457		CODE MA-641.1
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Energy Enterprise Solutions LLC 20440 Century Blvd., Suite 150 ATTN: Ms. Stephanie Schweizer Germantown MD 20874 TIN 20-1829526 DUNS: 170309582 Ph. (301) 444-1315 Fax: (301) 916-0066		(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) 12/05/2005	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) Not Applicable. No Changes. B/N C A111				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause I.1, "Changes-Time & Materials or Labor Hours," FAR 52.243-3				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) The purpose of this Modification is to incorporate a new labor category into the contract. Attachment 2 to the contract, as revised by Modification M003, is further updated to add the labor category <i>Senior Cyber Security Subject Matter Expert</i> . The Position Description is attached to this Modification. Also, Clause B.3 of the basic contract, <i>Direct Labor Rates and Other Direct Cost (ODC) Burdens (JUL 1991)</i> , is modified to add the following DPLH rates:				
		Government Site		Contractor Site
	<u>Standard</u>	<u>Overtime</u>	<u>Standard</u>	<u>Overtime</u>
Base Period 1	\$204.24	\$306.36	\$233.90	\$350.85
Base Period 2	\$210.37	\$315.56	\$240.92	\$361.38
Option Period 1	\$216.68	\$325.02	\$248.14	\$372.21
Option Period 2	\$223.18	\$334.77	\$255.59	\$383.39
Option Period 3	\$229.87	\$344.81	\$263.25	\$394.88
Award Terms 1,2*	\$236.77	\$355.16	\$271.15	\$406.73
Award Terms 3,4*	\$243.87	\$365.81	\$279.28	\$418.92
* each Award Term is 6 months; the annual inflation adjustment is at Terms 1 and 3. IMPORTANT RESTRICTION. Use of this labor category is restricted to Master Task DE-AT01-06IM00104. Its use in any other Master Task requires the advance written concurrence of the Master Contract Contracting Officer. There are no other changes to contract terms and conditions.				
15A. NAME AND TITLE OF SIGNER (Type or print) Stephanie F. Schweizer Director of Contracts			18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick A. Thornton Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 10/23/2006	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
			16C. DATE SIGNED OCT 23 2006	

Senior Cyber Security Subject Matter Expert.

Education and General Experience: The incumbent will possess a minimum of 20 years experience in the Intelligence field, strong knowledge of the security disciplines, up to and including security practices and methodologies as it relates to Classified National Security information. Additional requirements for the incumbent:

- * Must possess a DOE Q/SCI clearance.
- * Broad knowledge of elements encompassing an enterprise-wide cyber security program.
- * A thorough understanding of Classified National Security/Intelligence, OMB, and NIST cyber policies and standards.
- * A demonstrated ability to implement standards in heterogeneous operational environment.
- * Outstanding oral and written communication skills.

Functional Responsibility: The incumbent will provide senior subject matter expert level support to the Office of the CIO by employing broad interdisciplinary skills, with a demonstrated capability of bringing a solid background in classified national security technologies, tools, and competencies as well as strong analytical proficiencies and knowledge of DOE and National Security Agency business. More specifically the individual will perform the following:

- Act as the liaison and senior analyst between the Department of Energy and the entire Intelligence community. Responsible for researching potential solutions being used or implemented at other agencies.
- Review and comment on various information security/cyber security policies as requested from the Associate Chief Information Officer (ACIO) for Cyber Security (i.e. DOE Cyber Security Strategic Plan, Director of National Intelligence National Plan for Information Sharing Environment).
- Arrangement of meetings at the National Security Agency at the TS/SCI level for the DOE Chief Information Officer as required.
- Support the Department's Asset Management initiative as requested by the ACIO.
- Attend weekly meetings of the CN ISTP for Cyber Threat/Warning.
- Brief senior executives as necessary on solutions and implementation used within other agencies and organizations.

U. S. Department of Energy

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. PAGE 1 OF 1

1. DATE OF ORDER: **09/20/2006**
 2. CONTRACT NO. (If any): DE-AM01-06IM00054
 3. ORDER NO.: DE-AT01-06IM00104.M009
 4. REQUISITION/REFERENCE NO.: 01-07IM00104.001
 5. ISSUING OFFICE (Address correspondence to):
 U.S. Department of Energy, HQ Procurement Services/MA-641.1/Barnes
 1000 Independence Ave. S.W. Washington DC 20585
 BUYER Mary A. Barnes 202-287-1526 CODE A102
 6. SHIP TO: (Consignee and address, ZIP Code)
 U.S. Department of Energy, Office of the Chief Information Officer
 ATTN: IM-12/Robert Wilson, 19901 Germantown Road
 Germantown MD 20874
 SHIP VIA:

7. TO: CONTRACTOR (Name, address and ZIP Code)
 Energy Enterprise Solutions, LLC
 20440 Century Blvd., Suite 150
 ATTN: Stephanie Schweitzer
 Germantown MD 20874
 Ph. (301) 444-1315/Fax (301) 916-0066
 TIN: 20-1829526
 DUNS: 170309582

8. TYPE OF ORDER
 A. PURCHASE-Reference your
 B. TASK-Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
 Fund Ap.Yr. Allot. Rep.Ent. SGL OC Program Amount
NOT APPLICABLE
 Total Increase: \$0.00

10. REQUISITIONING OFFICE
 PROJ. OFF/COR: Robert E. Wilson 301-903-4604 CODE IM-12
 11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 SMALL OTHER THAN SMALL DIS-ADVANTAGED WOMAN-OWNED

12. F. O. B. POINT Destination
 13. PLACE OF INSPECTION AND ACCEPTANCE Destination
 14. GOVERNMENT B/L NO.
 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
 February 1, 2006-April 4, 2008 Inclusive.
 16. DISCOUNT TERMS
 Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Time and Materials (T&M) Master Task Order under the Master Contract (Block 1 above). Cyber Security Program Master Task. All effort is designated and funded at the sub-task level. Period Of Performance: See Block 15 above. This Master Task Order has a Not-to-Exceed (NTE) Ceiling Value of \$38,259,000.00.</p> <p>The purpose of this modification is to incorporate a new labor category, <i>Senior Cyber Security Subject Matter Expert</i>, into the Master Task Order as provided by Modification M004 to the Master Contract. Total Task Order obligations remain unchanged at \$11,392,061.29.</p> <p>All other terms and conditions shall remain unchanged and in full force and effect.</p> <p>NOTE: The Contractor is not authorized to incur costs above the amount obligated. DOE is not required to pay for costs incurred in excess of obligated funding. Services will only be provided under authorized Master Task subtasks.</p>	Task	Order NTE	Ceiling:	Obligation: \$0.00 \$38,259,000.00	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17. (H) TOT. (Cont. pages)
	21. MAIL INVOICE TO: (Include Zip Code) U.S. Department of Energy, Oak Ridge Operations Office, Oak Ridge Financial Service Center, P.O. Box 4937 Oak Ridge TN 37831. http://finweb.oro.doe.gov/vipers.htm Ph. (865) 576-8088, Joy Goodwin or (865) 576-1708, Brenda Duncan				Total Obligations \$11,392,061.29	17. (I) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 
 23. NAME (Typed) Peggy L. Fuller

TITLE: CONTRACTING/ORDERING OFFICER

File Copy (White); Contractor Copy (Blue); Accounting Copy (Yellow); Accounting Copy (Green); Consignee Copy (Pink); Receiving Copy (Blue); Property Records Copy (White); Vendor File Copy (White); Purchase Agent Copy (White)