

2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE See Block 16.c.	4. REQUISITION/PURCHASE REQ. NO. 08IM000118 and 08IM000136	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE US Department of Energy Office of Headquarters Procurement Services 1000 Independence Ave, SW/MA-641 Washington, D.C. 20585 Attn: Patrick A. Thornton		7. ADMINISTERED BY (If other than Item 6) CODE Same as block 6 Telephone#: (202)287-1532 Fax (202) 287-1456/1457	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Energy Enterprise Solutions LLC 20440 Century Blvd., Suite 150 ATTN: Ms. Eileen Lake Germantown MD 20874 TIN 20-1829526 DUNS: 170309582 Ph. (301) 444-1339 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

**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) B/NC A111  
 Not Applicable. No Changes.

**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  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.)

The purpose of this Modification is to incorporate a new clause into Section H of the contract, H.44, Common Security Configurations for Information Technology Acquisition; and to emphasize Clause G.6, Overview of Task Order Award/Administration text added by Modification M007 regarding the requirement that Master Task Not-to-Exceed (NTE) Ceiling value revisions must be requested from, and approved by, the Master Contract Contracting Officer's Representative (COR), Barbara Griffin, of IM-12; email [Barbara.Griffin@hq.doe.gov](mailto:Barbara.Griffin@hq.doe.gov), ph. (301) 903-0263. The new Section H clause and the Clause G.6 reminder are included in this Modification in full text.

There are no other changes to contract terms and conditions except those specified above.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Eileen Lake Contracts Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick A. Thornton Contracting Officer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/5/08
	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
	16C. DATE SIGNED AUG 06 2008

**1. New Section H Clause.** The following Clause is added to the contract as H.44, Common Security Configurations for Information Technology Acquisition, in accordance with a recent change to Federal Acquisition Regulation (FAR) 39.101(d):

***H.44. Common Security Configurations for Information Technology Acquisition.***

*In acquiring Information Technology (IT) assets for the Government, the Most Effective Organization/Contractor shall incorporate the most current IT security policies in effect at the time of acquisition. The configurations are defined by the National Institute of Standards and Technology at [http://checklists.nist.gov/ncp.cfm?fdcc\\_chklst](http://checklists.nist.gov/ncp.cfm?fdcc_chklst) and are generally for desktop operating systems (Windows XP or VISTA).*

NOTE: As there is no new FAR Part 52 clause, this requirement is added to the contract in Section H, Special Contract Requirements.

**2. Reminder for Clause G.6, Overview of Task Order Award/Administration.** This reminder emphasizes that Master Task Not-to-Exceed (NTE) Ceiling revisions must be requested from, and approved by, the Master Contract Contracting Officer's Representative (COR), Barbara Griffin, of IM-12; email [Barbara.Griffin@hq.doe.gov](mailto:Barbara.Griffin@hq.doe.gov), ph. (301) 903-0263. The purpose of this requirement is to assure that the Master Contract NTE Ceiling in effect is not exceeded by the cumulative total of all Master Tasks at any time during contract performance. The relevant text, added to Clause G.6 of the Master Contract by Modification M007 on February 1, 2008, is as follows(emphasis in bold/italics):

(c) Task Issuance/Administration. Each site or program office with requirements to award under this master contract shall prepare a task statement and provide the requirement, with funding, to its cognizant CO. Prior to award of any Task Order (both Master Task Order and Subtask Order) under this Master Contract, the HQ COTM must review the requirements (statement of objective) provided by the site or program office to ensure PWS compliance and scope consistency with the Master Contract. ***Upon receipt of this approval, the HQ COR will establish the Not-to-Exceed (NTE) ceiling amount for that Master Task Order based on the Independent Government Estimate provided by the site or program office. All changes, updates, revision and adjustments to the NTE Ceiling value at the Master Task Order level shall be coordinated and approved by the HQ COR prior to execution. NOTE: This authority is necessary in order to ensure that the total NTE Ceiling value of all authorized Master Task Orders does not exceed the awarded Master Contract level at any time.***

There is no requirement to coordinate task issuance with any other office, including the HQ CO or HQ COR, and these individuals do not have any oversight authority or responsibilities at the task level. Those responsibilities reside entirely with the CO issuing the task and the COR designated in the task. The CO for the tasking organization

shall issue the task order, with obligated funding, directly to the Contractor, upon concurrence from a COTM as stated in Clause G.2 above.

**3. Conclusion.** There are no other changes to contract terms and conditions except as set forth above.