AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D CODE

PAGE OF PAGES 1 8

2. AMENDMENT/MODIFICATION NO. 0012

3. EFFECTIVE DATE 09/03/2014

4. REQUISITION/PURCHASE REQ. NO. 14EM002830

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00901

Savannah River Operations
U.S. Department of Energy
Savannah River Operations
P.O. Box A
Aiken SC 29802

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

Time Solutions, LLC
Attn: Renee Hagen
3000 C STREET SUITE 301
ANCHORAGE AK 995033975

CODE 120283853 FAC LITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003138

10B. DATED *(SEE ITEM 13)* 05/28/2014

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 tems 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. FA LURE 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. ACCOUNT NG AND APPROPRIATION DATA *(If required)*
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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

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.)*

Tax ID Number: 93-1237119
DUNS Number: 120283853
The purpose of this administrative modification is correct funding code errors (Object Class) in contract line item (CLIN) 002 Information Technology Labor Base Period.

All other terms and conditions remain unchanged.

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)*

16A. NAME AND TITLE OF CONTRACT NG OFFICER *(Type or print)*
David Whitney Hepner

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Signature on File
(Signature of Contracting Officer)

16C. DATE SIGNED 09/03/2014

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 FOB: Destination Period of Performance: 06/01/2014 to 10/15/2015 Change Item 00002 to read as follows(amount shown is the total amount):				
00002	CLIN 002 IT Labor Hour BASE Line item value is:$4,513,593.24 Incrementally Funded Amount: $1,328,166.55 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410211 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: $0.00 Accounting Info: ECM PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Continued ...				4,513,593.24

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0411102 Funded: $0.00 Accounting Info: ECM Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: EIS-IT PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: EIS-IT PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: EIS-IT PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: EIS-IT PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: EIS-IT PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: ECM Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: EIS-IT PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: COMNSEC PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: COMSEC PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: COMSEC PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: COMSEC PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: COMSEC PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: COMSEC Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: COMSEC PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: Cyber/Business PBS 20 Fund: 01250 Appr Year: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: $0.00 Accounting Info: ECM PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410211 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: $0.00 Accounting Info: Cyber/Business PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: $0.00 Accounting Info: ECM PBS 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Continued ...				

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Time Solutions, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: ECM PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411102 Funded: $0.00 Accounting Info: PBS14C EIS-IT Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: EIS-IT PBS 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: EIS-IT PBS 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: EIS-IT PBS 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: EIS-IT PBS 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: EIS-IT Program Direction Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: EIS-IT PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411101 Funded: $0.00 Accounting Info: Comsec Labor 14C Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: Comsec Labor 11C Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: Comsec Labor 12 Fund: 01265 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: Comsec Labor 13 Fund: 01266 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: COMSEC Labor 30 Fund: 01267 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: Comsec LABOR PD Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1110462 Project: 0000712 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: Comsec Labor 20 Fund: 01250 Appr Year: 2014 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee: 36 Report Entity: 410225 Object Class: 25176 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410119 Funded: $0.00 Accounting Info: ECM PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25175 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411102 Funded: -$25,207.20 Accounting Info: ECM PBS 20 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411102 Funded: $25,207.20				