

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0014
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 18EM005337
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00603
Office of River Protection
U.S. Department of Energy
Office of River Protection
P.O. Box 450
Richland WA 99352
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Independent Strategic Management Solutions, Inc.
Attn: SHIRLEY OLINGER
491 Adair Dr
Richland WA 99352
9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. x DE-EM0004149
10B. DATED (SEE ITEM 13) 04/29/2016
CODE 078636196 FACILITY CODE

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)
See Schedule Net Decrease: -\$2,767.65

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 date, 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:
D. OTHER (Specify type of modification and authority)
X FAR 52.232-22 Limitation of Funds (Apr 1984)

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.)

A. The purpose of this modification is to de-obligate \$123,247.65 in funds and obligate \$120,480.00 in incremental funds to this contract.
B. As a result of paragraph A, this contract is more specifically modified as follows:
1. CLIN 0001 total amount is unchanged and remains at \$4,000,000.00. Funds are de-obligated from CLIN 0001 in the amount of \$123,247.65. Funds are obligated to CLIN 0001 in the amount of \$120,480.00. This decreases the amount of obligated funding by \$2,767.65 from \$3,997,191.74 to \$3,994,424.09.
2. The contract funding level is decreased from \$3,997,191.74 to \$3,994,424.09.
C. The contractor shall not incur any costs in excess of the amount obligated to this contract.
D. All other terms and conditions remain unchanged and in full force and effect.
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) Shirley J. Olinger / President
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shelby N. Schuller
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED 7/20/18
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED 07/20/2018
(Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
Independent Strategic Management Solutions, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for ORP U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 04/29/2016 to 09/30/2018				