

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 006	3. EFFECTIVE DATE 11/30/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Golden Field Office U.S. Department of Energy Golden Field Office 1617 Code Blvd Golden CO 80401-3393	CODE	7. ADMINISTERED BY (If other than Item 6) Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Multiple Award Contract  See list of ESPC IDIQ Contractors located at: <a href="http://www1.eere.energy.gov/femp/financing/espcs_doeescos.html">http://www1.eere.energy.gov/femp/financing/espcs_doeescos.html</a>	(X) 9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM36-09GOXXXXX Generic No.
	10B. DATED (SEE ITEM 13) 12/17/2008
CODE	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 ACKNOWLEDGMENT 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 your 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)

**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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 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 administrative modification is to change the Contracting Officer, Contract Specialist, Invoice Approving Official and to modify Section G.1.1 of the contract.
- B. The Contracting Officer is hereby changed to Wayne Latham.
- C. The Contracting Specialist is hereby changed to Suzanne Trujillo.
- D. The Invoice Approving Official is hereby changed to Suzanne Trujillo.
- E. Page 30, Section G.1.1. paragraphs A and B, of the contract are hereby changed:

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print) Wayne M. Latham
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/30/2012

From:

G.1.1 (A). DOE Master IDIQ Contracting Officer (CO) – The Contracting Officer for this contract is Tammie Lawler; Telephone No.: 720-356-1512; Fax No.: 720-356-1550; Email: Tammie.Lawler@go.doe.gov. The contractor shall use the DOE CO/CS as the focal point for all matters regarding this master IDIQ contract, except technical matters.

G.1.1 (B). DOE Master IDIQ Contract Specialist (CS) – The Contracting Specialist for this contract is Krista Weiland; Telephone No.: 720-356-1483; Fax No.: 720-356-1550; Email: Krista.Weiland@go.doe.gov. The contractor shall use the DOE CO/CS as the focal point for all matters regarding this master IDIQ contract, except technical matters.

To Read:

G.1.1 (A). DOE Master IDIQ Contracting Officer (CO) – The Contracting Officer for this contract is Wayne Latham; Telephone No.: 720-356-1507; Fax No.: 720-356-1550; Email: wayne.latham@go.doe.gov. The contractor shall use the DOE CO/CS as the focal point for all matters regarding this master IDIQ contract, except technical matters.

G.1.1 (B). DOE Master IDIQ Contract Specialist (CS) – The Contracting Specialist for this contract is Suzanne Trujillo; Telephone No.: 720-356-1492; Fax No.: 720-356-1550; Email: Suzanne.Trujillo@go.doe.gov. The contractor shall use the DOE CO/CS as the focal point for all matters regarding this master IDIQ contract, except technical matters.

Note: Please ensure that any and all correspondence is sent to our Golden FEMP Office contact email: FEMP@go.doe.gov. This ensures that your questions or concerns will be addressed promptly and efficiently. You will receive a response from one of our Contracting Officers in a timely fashion.

F. All other terms and conditions remain unchanged.