

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 29
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 06-Jun-2018	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY ENGINEERING & SUPPORT CENTER HUNTSVILLE ENGINEERING & SUPPORT CENTER P.O. BOX 1600 HUNTSVILLE AL 35807-4301	CODE W912DY	7. ADMINISTERED BY (If other than item 6) DIRECTORATE OF CONTRACTING - HNC ATTN RON SHEPHERD 256-895-1319 HUNTSVILLE AL 35816		CODE W912DY
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SECURITY RISK SOLUTIONS, INC 698 FISHERMANS BND MOUNT PLEASANT SC 29464-8148			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W912DY 17F0405	
			X 10B. DATED (SEE ITEM 13) 31-Aug-2017	
CODE 41MQ0	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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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				
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: FAR 52.243-1 Changes Fixed-Price				
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 <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: a0ctbrds182162 Project Title: Risk Management Framework & Continuous Monitoring for Various ARNG & USARC ESS Systems See Continuation Page.				
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) Johnathan Coleman/Principal			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: _____ EMAIL: _____	
15B. CONTRACTOR/OFFEROR <i>Johnathan Coleman</i> Signature of person authorized to sign)		15C. DATE SIGNED 6/6/2018	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
			16C. DATE SIGNED	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION P00001 SUMMARY

1. The purpose of this in-scope modification is to award changes in Performance Work Statement (PWS) Rev 01. As a result, the following changes are made:
 - Incorporate PWS Rev 01 dated 7 March 2018
 - CLIN 0003 was added and funded in the total amount of \$265,434.81 for ESS Peripheral Baseline Equipment.
 - CLIN 1001 was increased by \$270,743.51 from \$487,024.79 to \$757,768.30
 - CLIN 2001 was increased by \$270,743.51 from \$487,024.79 to \$757,768.30
 - CLIN 3001 was increased by \$276,158.38 from \$496,765.28 to \$772,923.66
 - CLIN 4001 was increased by \$281,681.54 from \$487,024.79 to \$788,382.13
2. The total funded task order amount is increased by \$265,434.81 from \$529,969.88 to \$795,404.69.
3. Period of Performance remains unchanged at 30 Aug 2018.
4. All other terms and conditions remain unchanged.
5. These adjustments are an accord and satisfaction and constitute compensation in full on behalf of the Contractor and its Subcontractors and suppliers, for all costs and markups directly or indirectly attributed to the changes ordered herein, for all delays thereto, and performance of the changes within the contract performance time stated.
6. Please see the table below for modification history for this task order (**changes in bold**).

CLIN	Awarded/ Option	Description	Amount	Funded Amount	PoP Start	PoP End
0001	Awarded	Base Year Continuous Monitoring Support (CMS)	\$477,475.28	\$477,475.28	31-Aug-17	30-Aug-18
0002	Awarded	Travel	\$52,494.60	\$52,494.60	31-Aug-17	30-Aug-18
0003	Awarded	ESS PB Equipment	\$265,434.81	\$265,434.81	6 Jun 18	30-Aug-18
1001	Option	Option Year 1 CMS	\$757,768.30		31-Aug-18	30-Aug-19
1002	Option	Travel	\$52,494.60		31-Aug-18	30-Aug-19
2001	Option	Option Year 2 CMS	\$757,768.30		31-Aug-19	30-Aug-20
2002	Option	Travel	\$52,494.60		31-Aug-19	30-Aug-20
3001	Option	Option Year 3 CMS	\$772,923.66		31-Aug-20	30-Aug-21

3002	Option	Travel	\$52,494.60		31-Aug-20	30-Aug-21
4001	Option	Option Year 4 CMS	\$788,382.13		31-Aug-21	30-Aug-22
4002	Option	Travel	\$52,494.60		31-Aug-21	30-Aug-22
		Total with Options	\$4,082,225.48			
		Total Funded		\$795,404.69		

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$265,434.81 from \$529,969.88 (EST) to \$795,404.69 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from:

The contractor shall perform continuous monitoring support services in accordance with the attached Performance Work Statement.

To:

The contractor shall perform continuous monitoring support services in accordance with the attached Performance Work Statement Rev 01 dated 7 March 2018.

CLIN 1001

The CLIN extended description has changed from:

The contractor shall perform continuous monitoring support services for option year 1 in accordance with the attached Performance Work Statement.

To:

The contractor shall perform continuous monitoring support services for option year 1 in accordance with the attached Performance Work Statement.

The unit price amount has increased by \$270,743.51 from \$487,024.79 to \$757,768.30.

The total cost of this line item has increased by \$270,743.51 from \$487,024.79 to \$757,768.30.