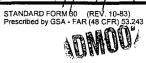
and the second				
AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	CT BPA NO.	1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.(If applicable)		
6. ISSUED BY CODE	E 3100	NRC-DR-03-10-075	then them (c)	CODE 3100
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555 Washington, DC 20555				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, St	tate and ZIP Code)		(X) 9A. AMENDMENT OF SOLICIT.	ATION NO.
ENLIGHTENED LEADERSHIP SOLUTIONS INC	2		9B. DATED (SEE ITEM 11)	
ATTN: Ginny Hall			SB. DATED (SEETIEWITY)	
5380 S MONACO ST STE 700			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-03-10-075	
GREENWOOD VILLAGE CO 801111632 Phone: 303-729-0540 Email: ghill@enl	eadershop.com		10B. DATED (SEE ITEM 13)	
CODE 609742176	FACILITY CODE		Х	
11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICI	TATIONS	
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram KNOWLEDGMENT TO BE RECEIVED AT THE PLA RESULT IN REJECTION OF YOUR OFFER. If by by telegram or letter, provided each telegram or letter and date specified.	copies of the amenda which includes a reference to ACE DESIGNATED FOR THE virtue of this amendment you	ment; (b) By acknowledging the solicitation and amendm RECEIPT OF OFFERS PRI desire to change an offer alre	receipt of this amendment on e ent numbers. FAILURE OF YOUR TO THE HOUR AND DATE eady submitted, such change in	ach copy of the OUR AC- ESPECIFIED MAY hay be made
12. ACCOUNTING AND APPROPRIATION DATA (If required)	B&R: 1020-15-111-118 FSS: NRO-10-244 Obligated Funds: \$3,0		31x0200	
	PLIES ONLY TO MODIFIC		rs/orders,	
	THE CONTRACT/ORDER cify authority) THE CHANGES SET FO			
(Spe	: THE CHANGES SET FO	TO IN ITEM 14 ARE MADE IN THE	CONTRACT ORDER NO. IN ITEM TOA.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF		CHANGES (such as changes in	paying office, appropriation date, etc.)	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and authority) X				
E. IMPORTANT: Contractor is not,	is required to sign this docum	nent and return	_copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by	y UCF section headings, including solicitat	tion/contract subject matter where feas	ible.)	
Modification of contract due to additi Please see line items 2 and 3 of the I	-			•.
•				
			•	
Except as provided herein, all terms and conditions of the document refer	renced in Item 9A or 10A, as heretofore c	hanged, remains unchanged and in full	force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONT Donald A. King Contracting Off	RACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	WHII)	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature	e of Contracting Officer)	— <i> 4/29/20/</i> 8

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

TEMPLATE - ADMOOF

SUNSI REVIEW COMPLETE



NRC-DR-03-10-075 M001

The purpose of this purchase order modification is to increase Items 2 and 3, from 50 attendees to 55 attendees. The cost for Item 2, three (3) assessments and personal debriefs, will increase by \$1,750.00, from \$17,500.00 to \$19,000.00. Item 3, Post-Training coaching, will increase by \$1,250.00, from \$12,500.00 to \$13,750.00. Accordingly, the purchase order is hereby modified as follows:

The Price Schedule stated in the Purchase Order is deleted in its entirety and replaced with the following:

Item #	Quantity	Item	Unit Price	Price
001		2 ½ days leadership training entitled Making Managers into Leaders program for 50 people which includes copies of the book "Enlightened Leadership" and "Leadership Made Simple" for each person.	00	
002		Three (3) assessments and personal debriefs		
003		Post-Training coaching		
TOTAL				\$69,550.00

004	1	Travel and Expenses: Roundtrip travel for one person,	\$2,100.00
		for no more than 7 days from the Contractor's facility	
	·	Greenwood Village Colorado to Baltimore Maryland	
'		The Contractor shall be reimbursed for travel in	
		accordance with the Federal Travel Regulation. The	
		contractor may travel on Sunday May 2, 2010 and	
		Friday May 7, 2010 or Saturday, May 8, 2010.	

A summary of obligations, from award date through the date of this action, is given below:

Award \$68,900.00 Modification No. 1 \$3,000.00

Total NRC Obligations \$71,900.00