

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO. NRC-DR-03-10-075

5. PROJECT NO.(if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop: TWB-01-B10M Washington, DC 20555

CODE 3100

7. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

CODE 3100

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

ENLIGHTENED LEADERSHIP SOLUTIONS INC ATTN: Ginny Hall 5380 S MONACO ST STE 700 GREENWOOD VILLAGE CO 801111632 Phone: 303-729-0540 Email: ghill@enleadershop.com

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-03-10-075

10B. DATED (SEE ITEM 13)

CODE 609742176

FACILITY CODE

X

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 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) B&R: 1020-15-111-118 JC:J4594 APP:31x0200 FSS: NRO-10-244 Obligated Funds: \$3,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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)

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.)

Modification of contract due to additional attendees participating in training. Please see line items 2 and 3 of the Price Schedule for full description.

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)

Donald A. King Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

4/29/2018

TEMPLATE - ADMOO

SUNSI REVIEW COMPLETE

ADMOO

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 <i>Making Managers into Leaders</i> 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, 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.		\$2,100.00
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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