

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

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2. AMENDMENT/MODIFICATION NO. M004

3. EFFECTIVE DATE See Block 16C.

4. REQUISITION/PURCHASE REQ. NO. HR-11-211 05/27/2011

5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: M'Lita R. Carr, 301-492-3464 Mail Stop: TWB-01-B10M Washington, DC 20555

3100

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

3100

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

PERFORMANCE TRAINING RESOURCES, LLC

7401 W 135TH ST, STE 205

SHAWNEE MISSION KS 662231203

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS02F0007V NRC-DR-38-09-714

10B. DATED (SEE ITEM 13)

03-12-2009

CODE 073384625

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: 2011-84-51-H-192 JC: T8476 BOC: 252A Appr No.: 31X0200 Obligate: \$15,500.00 DUNS: 073384625 NAICS: 611430 FAMIS: 112829

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. X 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.)

The purpose of this modification number 004 is to provide incremental funding in the amount of \$15,500.00, which increase the total obligation from \$73,500 to \$89,000.00.

Period of Performance: 03/16/2009 - 03/15/2012 (unchanged)

Total Ceiling Price: \$331,750.00 (unchanged)

Total Obligation: \$89,000.00 (changed)

Please see continuation page for specific changes.

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)

Sheila Bumpass 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)

6/13/11

**DESCRIPTION OF MODIFICATION:**

The purpose for modification number 004 is to:

1. Provide incremental funding.

As a result of this modification:

1. Funds in the amount of \$15,500.00 are obligated therefore increasing the obligated amount from \$73,500.00 to \$89,000.00;
2. Increase the total funding amount from \$73,500.00 to \$89,000.00;
3. A summary of obligations from the award date through the date of this action is provided below:

Total FY 2009 Obligations:	\$37,500.00
Total FY 2010 Obligations:	\$24,000.00
Total FY 2011 Obligations:	\$27,500.00

**Total NRC Obligations:      \$89,000.00**

Base Period:	March 16, 2009 – March 15, 2012 (unchanged)
Total Contract Ceiling Amount:	\$331,750 (unchanged)
Total Obligated Amount:	\$89,000.00 (changed)

All other terms and conditions remain the same.