

2. AMENDMENT/MODIFICATION NO. 013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM003922	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00601	7. ADMINISTERED BY (If other than Item 6)	CODE 00601

Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.
PENSER NORTH AMERICA INC Attn: PHIL VALDENS 700 SLEATER KINNEY RD SE, SUITE B #170 LACEY WA 985138513		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-09RL15009
		10B. DATED (SEE ITEM 13) 06/15/2009
CODE 129467614	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 ACKNOWLEDGEMENT 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)**

**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.
	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:
X	D. OTHER (Specify type of modification and authority) Contract Clause I.3, FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

**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.)**

Tax ID Number: 91-2180915  
 DUNS Number: 129467614  
 In accordance with Contract Clause I.3, Option to Extend the Term of the Contract, effective October 1, 2011, this modification exercises the Government's right to extend the contract period of performance (Option 1) in the estimated amount of \$648,677.21 (Estimated Cost - \$598,677.21 and Fee Ceiling - \$50,000.00) for the period of October 1, 2011 through September 30, 2012. No additional funding is obligated per this modification.  
 LIST OF CHANGES:  
 Reason for Modification : Exercise an Option  
 Total Amount for this Modification: \$0.00  
 New Total Amount for this Version: \$648,677.21  
 Continued ...

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)
	John J. Wiltshire
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Signature on File (Signature of Contracting Officer)	09/13/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-09RL15009/013

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
PENSER NORTH AMERICA INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>New Total Amount for this Award: \$4,507,661.45                      CHANGES FOR LINE ITEM NUMBER: 2                      Exercised option</p> <p>NEW DELIVERY LOCATION RECORD:                      Quantity: 0                      Amount: \$648,677.21                      Days after award: Unassigned                      Shipping Address:</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:</p> <p>Fund 01759                      Appr Year 2011                      Allottee 34                      Reporting Entity 421601                      Object Class 25200                      Program 1720578                      Project 0000000                      WFO 0421567                      Local Use 0000000                      Quantity: 0                      Amount: \$0.00                      Percent: 0                      Subject To Funding: N                      Payment Address:</p> <p>Delivery Location Code: 00601                      Richland Operations Office                      U.S. Department of Energy                      Richland Operations Office                      P.O. Box 550, MSIN A7-80                      Richland WA 99352</p> <p>Fund: 01759 Appr Year: 2011 Allottee: 34 Report                      Entity: 421601 Object Class: 25200 Program:                      1720578 Project: 0000000 WFO: 0421567 Local Use:                      0000000                      FOB: Destination                      Period of Performance: 10/01/2009 to 09/30/2014</p> <p>Change Item 00002 to read as follows (amount shown                      is the total amount):</p> <p>CONTRACTOR WILL ADMINISTER THE HANFORD WORKERS'                      COMPENSATION PROGRAM AS THE THIRD PARTY                      Continued ...</p>				648,677.21

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-09RL15009/013

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
PENSER NORTH AMERICA INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ADMINISTRATOR ON BEHALF OF DOE. Line item value is:\$648,677.21 Incrementally Funded Amount: \$0.00				