

2. AMENDMENT/MODIFICATION NO. 0027	3. EFFECTIVE DATE 03/05/2014	4. REQUISITION/PURCHASE REQ. NO. 14HS000067	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	7. ADMINISTERED BY (If other than Item 6) CODE 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) PENSER NORTH AMERICA INC Attn: PHIL VALDENS 700 SLEATER KINNEY RD SE, SUITE B #170 LACEY WA 985138513	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(x)	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-09RL15009
		10B. DATED (SEE ITEM 13) 06/15/2009

**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) See Schedule	Net Increase:	\$5,000.00
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**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-18 Availability of Funds
	D. OTHER (Specify type of modification and authority)

**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  
The purpose of this modification is to obligate an additional \$5,000.00 to EEOICPA related work.  
  
Revised Section B.2, page B.2, is attached.

**LIST OF CHANGES:**  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$5,000.00  
New Total Obligated Amount for this Award: \$4,064,987.30  
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  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 03/07/2014

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-09RL15009/0027

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NAME OF OFFEROR OR CONTRACTOR  
PENSER NORTH AMERICA INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$4,059,987.30 to \$4,064,987.30</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$0.00 Days after award: Unassigned Shipping Address:     Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01050 Appr Year 2014 Allottee 34 Reporting Entity 421601 Object Class 25102 Program 3184701 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$5,000.00 Percent: 0 Subject To Funding: N Payment Address:     OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</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 US</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
PENSER NORTH AMERICA INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CONTRACTOR WILL ADMINISTER THE HANFORD WORKERS' COMPENSATION PROGRAM AS THE THIRD PARTY ADMINISTRATOR ON BEHALF OF DOE. Line item value is:: \$709,996.94 Incrementally Funded Amount: \$306,000.00</p> <p>Amount: \$709,996.94 Accounting Info: Fund: 01759 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00</p> <p>Amount: \$0.00 Accounting Info: Fund: 01050 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25102 Program: 3184701 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Amount: \$0.00 Accounting Info: Fund: 01050 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25102 Program: 3184701 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$5,000.00</p>				709,996.94

**Transaction Information**

**Award Type:** Definitive Contract      **Prepared Date:** 03/05/2014 18:53:13      **Prepared User:** SCOTT.BONNER@RL.DOE.GOV  
**Award Status:** Final      **Last Modified Date:** 03/07/2014 12:27:29      **Last Modified User:** SCOTT.BONNER@RL.DOE.GOV

**Document Information**

	<b>Agency</b>	<b>Procurement Identifier</b>	<b>Modification No</b>	<b>Trans No</b>
<b>Award ID:</b>	8900	DEAC0609RL15009	27	0
<b>Referenced IDV ID:</b>				
<b>Reason For Modification:</b>	FUNDING ONLY ACTION			
<b>Solicitation ID:</b>	DE-RP06-09RL15009			
	<b>Agency Main Identifier</b>	<b>Sub Account</b>	<b>Initiative</b>	
<b>Treasury Account Symbol:</b>	89	0243	Select One	

**Dates**

**Date Signed:** 03/05/2014  
**Effective Date:** 03/05/2014  
**Completion Date:** 09/30/2014  
**Est. Ultimate Completion Date:** 09/30/2014

**Amounts**

	Current	Total
<b>Action Obligation:</b>	\$5,000.00	\$3,888,324.20
<b>Base And Exercised Options Value:</b>	\$0.00	\$4,512,661.45
<b>Base And All Options Value:</b>	\$0.00	\$4,512,661.45
<b>Fee Paid for Use of Indefinite Delivery Vehicle:</b>	\$0.00	

**Purchaser Information**

<b>Contracting Office Agency ID:</b> 8900	<b>Contracting Office Agency Name:</b> ENERGY, DEPARTMENT OF
<b>Contracting Office ID:</b> 00006	<b>Contracting Office Name:</b> RICHLAND OPERATIONS OFFICE
<b>Funding Agency ID:</b> 8900	<b>Funding Agency Name:</b> ENERGY, DEPARTMENT OF
<b>Funding Office ID:</b> 00006	<b>Funding Office Name:</b> RICHLAND OPERATIONS OFFICE
<b>Foreign Funding:</b> Not Applicable	

**Contractor Information**

**SAM Exception:**

<b>DUNS No:</b> 129467614	<b>Street:</b> 700 SLEATER KINNEY RD SE
<b>Vendor Name:</b> PENSER NORTH AMERICA INC	<b>Street2:</b>
<b>DBAN:</b>	<b>City:</b> LACEY
	<b>State:</b> WA <b>Zip:</b> 985031150
	<b>Country:</b> UNITED STATES
	<b>Phone:</b> (360) 455-4128
	<b>Fax No:</b> (360) 455-0377
	<b>Congressional District:</b> WASHINGTON 10

**Business Category**

**Organization Type:** OTHER  
**Number of Employees:** 20  
**State of Incorporation:**  
**Country of Incorporation:**  
**Annual Revenue:** \$1,200,000

**Relationship With Federal Government**

- Contracts
- Organization Factors
- For Profit Organization
- Subchapter S Corporation

**Contract Data**

**Type of Contract:** Fixed Price Award Fee  
**Multiyear Contract:** Yes  
**Major Program:**  
**National Interest Action:** None  
**Cost Or Pricing Data:** No  
**Purchase Card Used As Payment Method:** No  
**Undefinized Action:** No  
**Performance Based Service Acquisition:** Yes - Service where PBA is used.

\* FY 2004 and prior; 80% or more specified as performance requirement

\* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Consolidated Contract:

Number Of Actions:

**Legislative Mandates**

Clinger-Cohen Act:

Service Contract Act:

Walsh-Healey Act:

Davis Bacon Act:

Interagency Contracting Authority:

Other Interagency Contracting Statutory Authority:

**Principal Place of Performance**

Principal Place Of Performance Code:

Principal Place Of Performance County Name:

Principal Place Of Performance City Name:

Congressional District Place Of Performance:

Place Of Performance Zip Code(+4):  -

**Product Or Service Information**

Product/Service Code:  Description:

Principal NAICS Code:  Description:

Bundled Contract:

System Equipment Code:

Country of Product or Service Origin:

Place of Manufacture:

Domestic or Foreign Entity:

Recovered Materials/Sustainability:  [OMB Policy on Sustainable Acquisition](#)

InfoTech Commercial Item Category:

Claimant Program Code:  Description:

Sea Transportation:

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Description Of Requirement:

**Competition Information**

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Fair Opportunity/Limited Sources:

Other Than Full And Open Competition:

Local Area Set Aside:

FedBizOpps:

A76 Action:

Commercial Item Acquisition Procedures:

Number Of Offers Received:

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Subcontract Plan:

Price Evaluation Percent Difference:

%