

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/24/2014	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6)	CODE
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.
CODE 129467614 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003383
			10B. DATED (SEE ITEM 13) 09/15/2014

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

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) Other Administrative Action; FAR 43.103 (b) (1)

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.)

IGF::CL::IGF This is an administrative modification to correct the accounting string for all Contract Line Items (CLINS) on the contract. The accounting string at time of award for all CLINS was incorrectly coded as non-appropriated funding. This is a zero dollar modification.

The total obligation for this contract remains unchanged at \$105,000.00 which the Contractor exceeds at its own risk.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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 09/24/2014

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PENSER NORTH AMERICA INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<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>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 10/01/2014 to 09/30/2016</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN0001 - New Indemnity Claims</p> <p>Base Period - CLIN0001A AND CLIN0001B 10/01/2014 - 09/30/2016</p> <p>Base Period Value \$ 614,541.60</p> <p>Option Year 1 - CLIN0001C 10/01/2016 - 09/30/2017</p> <p>Option Year 1 Value \$330,280.36</p> <p>Option Year 2 - CLIN0001D 10/01/2017 - 09/30/2018</p> <p>Option Year 2 Value \$346,795.10</p> <p>Option Year 3 - CLIN0001E 10/01/2018 - 09/30/2019</p> <p>Option Year 3 Value \$370,344.52</p> <p>Total Value with Base and all Options \$1,661,961.58 Line item value is:\$1,661,961.58 Incrementally Funded Amount: \$33,500.00 Requisition No: 14EM002942, 14EM003136, 14EM003140</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Continued ...</p>				1,661,961.58

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Funded: \$0.00 Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: -\$33,500.00 Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$33,500.00</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>CLIN0002 - New Medical Claims</p> <p>Base Period - CLIN0002A AND CLIN0002B 10/01/2014 - 09/30/2016</p> <p>Base Period Value \$ 516,553.00</p> <p>Option Year 1 - CLIN0002C 10/01/2016 - 09/30/2017</p> <p>Option Year 1 Value \$277,813.76</p> <p>Option Year 2 - CLIN0002D 10/01/2017 - 09/30/2018</p> <p>Option Year 2 Value \$291,705.44</p> <p>Option Year 3 - CLIN0002E 10/01/2018 - 09/30/2019</p> <p>Option Year 3 Value \$306,289.95</p> <p>Total Value with Base and all Options \$1,392,362.15 Line item value is:\$1,392,362.15 Incrementally Funded Amount: \$25,000.00 Requisition No: 14EM002942, 14EM003136, 14EM003140</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00 Accounting Info: Continued ...</p>				1,392,362.15

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	<p>Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: -\$25,000.00 Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$25,000.00</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN0003 - New Hearing Claims</p> <p>Base Period - CLIN0003A AND CLIN0003B 10/01/2014 - 09/30/2016</p> <p>Base Period Value \$259,022.52</p> <p>Option Year 1 - CLIN0003C 10/01/2016 - 09/30/2017</p> <p>Option Year 1 Value \$142,787.83</p> <p>Option Year 2 - CLIN0003D 10/01/2017 - 09/30/2018</p> <p>Option Year 2 Value \$149,925.52</p> <p>Option Year 3 - CLIN0003E 10/01/2018 - 09/30/2019</p> <p>Option Year 3 Value \$157,422.78</p> <p>Total Value with Base and all Options \$709,158.65 Line item value is:\$709,158.65 Incrementally Funded Amount: \$10,000.00 Requisition No: 14EM002942, 14EM003136, 14EM003140</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00 Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: Continued ...</p>				709,158.65

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>0421395 Funded: -\$10,000.00 Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$10,000.00</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN0004 - Transferred Indemnity Claims</p> <p>Base Period - CLIN0004 10/01/2014 - 09/30/2016 Base Period Value \$36,000.00</p> <p>Option Year 1 - CLIN0004 10/01/2016 - 09/30/2017 Option Year 1 Value \$18,000.00</p> <p>Option Year 2 - CLIN0004 10/01/2017 - 09/30/2018 Option Year 2 Value \$18,000.00</p> <p>Option Year 3 - CLIN0004 10/01/2018 - 09/30/2019 Option Year 3 Value \$18,000.00</p> <p>Total Value with Base and all Options \$90,000.00 Line item value is: \$90,000.00 Incrementally Funded Amount: \$7,000.00 Requisition No: 14EM002942, 14EM003136, 14EM003140</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: -\$7,000.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Continued ...</p>				90,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00005	<p>Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$7,000.00</p> <p>Change Item 00005 to read as follows (amount shown is the total amount):</p> <p>CLIN0005 - Transferred Medical Claims</p> <p>Base Period - CLIN0005 10/01/2014 - 09/30/2016</p> <p>Base Period Value \$8,000.00</p> <p>Option Year 1 - CLIN0005 10/01/2016 - 09/30/2017</p> <p>Option Year 1 Value \$4,000.00</p> <p>Option Year 2 - CLIN0005 10/01/2017 - 09/30/2018</p> <p>Option Year 2 Value \$ 4,000.00</p> <p>Option Year 3 - CLIN0005 10/01/2018 - 09/30/2019</p> <p>Option Year 3 Value \$4,000.00</p> <p>Total Value with Base and all Options \$20,000.00 Line item value is:\$20,000.00 Incrementally Funded Amount: \$7,000.00 Requisition No: 14EM002942, 14EM003136, 14EM003140</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: -\$7,000.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$7,000.00 Continued ...</p>				20,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00006	<p>Change Item 00006 to read as follows (amount shown is the total amount):</p> <p>CLIN0006 - Transferred Hearing Claims</p> <p>Base Period - CLIN0006 10/01/2014 - 09/30/2016</p> <p>Base Period Value \$4,200.00</p> <p>Option Year 1 - CLIN0006 10/01/2016 - 09/30/2017</p> <p>Option Year 1 Value \$2,100.00</p> <p>Option Year 2 - CLIN0006 10/01/2017 - 09/30/2018</p> <p>Option Year 2 Value \$2,100.00</p> <p>Option Year 3 - CLIN0006 10/01/2018 - 09/30/2019</p> <p>Option Year 3 Value \$2,100.00</p> <p>Total Value With base and all Options \$ 10,500.00</p> <p>Line item value is:\$10,500.00</p> <p>Incrementally Funded Amount: \$4,200.00</p> <p>Requisition No: 14EM002942, 14EM003136, 14EM003140</p> <p>Accounting Info:</p> <p>Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00</p> <p>Accounting Info:</p> <p>Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: -\$4,200.00</p> <p>Accounting Info:</p> <p>Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$4,200.00</p> <p>Change Item 00007 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				10,500.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	<p>CLIN0007 - Re-opened Legacy Indemnity Claims (closed prior to October 1, 2014).</p> <p>Base Period - CLIN0007 10/1/2014 - 09/30/2016</p> <p>Base Period Value \$24,000.00</p> <p>Option Year 1 - CLIN0007 10/1/2016 - 09/30/2017</p> <p>Option Year 1 Value \$12,000.00</p> <p>Option Year 2 - CLIN0007 10/01/2017 - 09/30/2018</p> <p>Option Year 2 Value \$12,000.00</p> <p>Option Year 3 - CLIN0007 10/01/2018 - 09/30/2019</p> <p>Option Year 3 Value \$12,000.00</p> <p>Total Value with Base and all Options \$60,000.00 Line item value is:\$60,000.00 Incrementally Funded Amount: \$5,000.00 Requisition No: 14EM002942, 14EM003136, 14EM003140</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: -\$5,000.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$5,000.00</p> <p>Change Item 00008 to read as follows (amount shown is the total amount):</p>				60,000.00
00008	<p>CLIN0008 - Re-opened Legacy Medical Claims (closed prior to October 1, 2014). Continued ...</p>				4,250.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base Period - CLIN0008 10/01/2014 - 09/30/2016 Base Period Value \$1700.00 Option Year 1 - CLIN0008 10/01/2016 - 09/30/2017 Option Year 1 Value \$850.00 Option Year 2 - CLIN0008 10/01/2017 - 09/30/2018 Option Year 2 Value \$850.00 Option Year 3 - CLIN0008 10/01/2018 - 09/30/2019 Option Year 3 Value \$850.00 Total Value with Base and all Options \$ 4,250.00 Line item value is:\$4,250.00 Incrementally Funded Amount: \$1,700.00 Requisition No: 14EM002942, 14EM003136, 14EM003140 Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00 Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: -\$1,700.00 Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$1,700.00 Change Item 00009 to read as follows (amount shown is the total amount): 00009 CLIN0009 - Re-opened Legacy Hearing Claims (closed prior to October 1, 2014). Base Period - CLIN0009 10/01/2014 - 09/30/2016 Continued ...				253,750.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base Period Value \$101,500.00 Option Year 1 - CLIN0009 10/01/2016 - 09/30/2017 Option Year 1 Value \$50,750.00 Option Year 2 - CLIN0009 10/01/2017 - 09/30/2018 Option Year 2 Value \$50,750.00 Option Year 3 - CLIN0009 10/01/2018 - 09/30/2019 Option Year 3 Value \$50,750.00 Total Value with Base and all Options \$253,750.00 Line item value is:\$253,750.00 Incrementally Funded Amount: \$5,000.00 Requisition No: 14EM002942, 14EM003136, 14EM003140 Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00 Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: -\$5,000.00 Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$5,000.00 Change Item 00010 to read as follows (amount shown is the total amount): 00010 CLIN0010 - Energy Employees Occupational Illness And Compensation Program (EEOICPA) Base Period - CLIN0010A, CLIN0010B, CLIN0010F and CLIN0010G 10/01/2014 - 09/30/2016 Base Period Value \$ 22,404.02 Continued ...				58,949.00

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	Option Year 1 - CLIN0010C and CLIN0010H 10/01/2016 - 09/30/2017 Option Year 1 Value \$11,789.80 Option Year 2 - CLIN0010D and CLIN0010I 10/01/2017 - 09/30/2018 Option Year 2 Value \$12,181.66 Option Year 3 CLIN0010E and CLIN0010J 10/01/2018 - 09/30/2019 Option Year 3 Value \$12,573.52 Total Value with Base and all Options \$58,949.00 Line item value is:\$58,949.00 Incrementally Funded Amount: \$5,000.00 Requisition No: 14EM002942, 14EM003136, 14EM003140 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 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 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 Change Item 00011 to read as follows (amount shown is the total amount): 00011 CLIN0011 - Contractor Travel Expenses Base Period - CLIN0011 10/01/2014 09/30/2016 Option Year 1 - CLIN0011 10/01/2016 - 09/30/2017 Option Year 2 - CLIN0011 10/01/2017 - 09/30/2018 Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00012	<p>Option Year 3 - CLIN0011 10/01/2018 - 09/30/2019 Line item value is:\$0.00 Incrementally Funded Amount: \$0.00 Requisition No: 14EM002942, 14EM003140</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$0.00</p> <p>Change Item 00012 to read as follows (amount shown is the total amount):</p> <p>CLIN0012 - Required Services for Claims Under Medicare Section 111</p> <p>Base Period - CLIN0012 10/01/2014 - 09/30/2016 Base Period Value \$30,900.00</p> <p>Option Year 1 - CLIN0012 10/01/2016 - 09/30/2017 Option Year 1 Value \$16,800.00</p> <p>Option Year 2 - CLIN0012 10/30/2017 - 09/30/2018 Option Year 2 Value \$17,700.00</p> <p>Option Year 3 - CLIN0012 10/01/2018 - 09/30/2019 Option Year 3 Value \$18,600.00</p> <p>Total Value with Base and all Options \$84,000.00 Line item value is:\$84,000.00 Incrementally Funded Amount: \$1,000.00 Requisition No: 14EM002942, 14EM003136, 14EM003140</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: Continued ...</p>				84,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00013	<p>1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00 Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: -\$1,000.00 Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$1,000.00</p> <p>Change Item 00013 to read as follows (amount shown is the total amount):</p> <p>CLIN0013 - Hanford General Employee Training (HGET) Expenses</p> <p>Base Period - CLIN0013 10/01/2014 - 09/30/2016</p> <p>Base Period Value \$600.00</p> <p>Option Year 1 - CLIN0013 10/01/2016 - 09/30/2017</p> <p>Option Year 2 - CLIN0013 10/30/2017 - 09/30/2018</p> <p>Option Year 3 - CLIN0013 10/01/2018 - 09/30/2019 Line item value is:\$600.00 Incrementally Funded Amount: \$600.00 Requisition No: 14EM002942, 14EM003136, 14EM003140</p> <p>Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: \$0.00 Accounting Info: Fund: 01759 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1720578 Project: 0000000 WFO: 0421567 Local Use: 0421395 Funded: -\$600.00 Accounting Info: Fund: 01250 Appr Year: 2013 Allottee: 34 Report Continued ...</p>				600.00

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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)
	Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421395 Funded: \$600.00				