

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 03/15/2011  
 4. REQUISITION/PURCHASE REQ. NO. PRSAR070268  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092  
 DOT/Maritime Administration, SAR Acquisition  
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,  
 Room 211  
 Norfolk, VA 23505  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 JACK CALHOUN  
 NATIONAL TECHNOLOGY TRANSFER INC  
 7337 S REVERE PKWY  
 CENTENNIAL, CO 80112-3931  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-02F-0203P / DTMA2F07009  
 (X) 10B. DATED (SEE ITEM 13) 01/24/2007  
 CODE \* 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 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)**

See Line Item Detail

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unilateral Agreement
<input type="checkbox"/>	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 is to annotate this purchase order was paid with the Government Purchase Card and to close-out purchase order.

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) Monique Leake
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 03/15/2011

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2F07009/0001	<b>Title</b> CLOSE-OUT	<b>Page</b> 2 of 2
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Total Funding: \$8,294.85

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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The Contracting Officer Technical Representative for this project is Mr. Robert Jacobson at (757) 887-3233 Ext. 18

0001	NEPA70E/ARC FLASH ELECTRICAL SAFETY W/SAFETY FOR POWER GENERATION, TRANSMISSION AND DISTRIBUTION Change in Funding	(03/13/2007 to 03/15/2007)	0.00	DAY	\$0.00	\$0.00
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Issued for the registration of the 3-day course to be held 13-15 March 2007 at the Springhill Suites by Marriott, 6350 Newtown Rd, Norfolk , VA 23502, for the following James River Reserve Fleet - FOG Personnel:

- 1) Harold Harmon
- 2) Alvis Joyner
- 3) Ray Moses

Ref Req No: PRSAR070268

Funding Information:

- - X4303 - 9 - 07 - 71 - - 7100 - 76NDA0 - - 256D - - 761 -  
- - -  
-3,299.85

2007 - 70 - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 -  
70 - 076171 - 76 - NDA0 - 25209 - 6100 - 6600 -  
3,299.85

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2F07009/0001	<b>Title</b> CLOSE-OUT	<b>Page</b> 3 of 2
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Total Funding: \$8,294.85

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002	WELDING PRINCIPLES, PRACTICES AND PROCEDURES	(03/13/2007 to 03/15/2007)	0.00	EA	\$0.00	\$0.00
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Change in Funding

Issued for the registration of the 3-day training course to be held 13-15 March 2007 at Holiday Inn Select Airport, 1570 N. Military Highway, Norfolk, VA 23502 for the following James River Reserve Fleet - FOG personnel:

- 1) Marlow Tabaniag
- 2) Roosevelt Wiggins
- 3) David Howe
- 4) Attendee TBD (To Be Determined)
- 5) Attendee TBD

Ref Req No: PRSAR070268

Funding Information:

- - X4303 - 9 - 07 - 71 - - 7100 - 76NDA0 - - 256D - - 761 -  
- - -  
-4,995.00

2007 - 70 - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 -  
70 - 076171 - 76 - NDA0 - 25209 - 6100 - 6600 -  
4,995.00

**Previous Total:** \$8,294.85  
**Modification Total:** \$0.00  
**Grand Total:** \$8,294.85  
(Includes Discounts)

DUNS #130857097