

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. PR SAR070268	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	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

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

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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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

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

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

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