

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. M0007		3. EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO. OCHCO-15-0117	
6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MF WASHINGTON DC 20555-0001		CODE NRCHQ		5 PROJECT NO. (If applicable)	
				7 ADMINISTERED BY (If other than Item 6)	
				CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EAP CONSULTANTS LLC 3901 ROSWELL RD STE 340 MARIETTA GA 300626250		(x)		9A AMENDMENT OF SOLICITATION NO	
				9B DATED (SEE ITEM 11)	
				10A MODIFICATION OF CONTRACT/ORDER NO GS02F0037P	
				NRC-HQ-12-F-38-0002	
				10B DATED (SEE ITEM 13)	
CODE 608069589		FACILITY CODE		06/27/2012	

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) Net Increase: \$51,400.00
 2015-X0200-FEEBASED-84-84D002-51-H-200-B8409-253A

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:
	D. OTHER (Specify type of modification and authority)
X	52.243-1 Changes

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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:

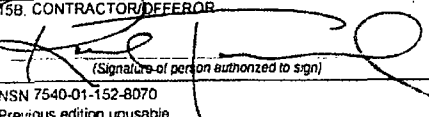

1. Add an additional 1,500 hrs to clin 019 in option year 3 for an additional hrs for the on-site EAP counselor and to add a Part Time on-site EAP Counselor. This would increase the hours from 1,820 to 3,320.

Therefore the base and exercised options amount and the base and all options amount is increase by \$81,960.00. The base and exercised options amount is increase to \$690,095.00 and the base and all options amount is increased to \$849,376.00. Funds in the amount of \$51,400 are being obligated at this time, which increases the obligated amount from \$458,000.00 to \$509,400.00.

2. Add Jeanne Dempsey as the Alternate COR.

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) Richard Taweel, President & CEO		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DANIEL APP	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 6/4/15		16C. DATE SIGNED 6/8/15	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

JUN - 9 2015

AMM002

TEMPLATE - AMM001

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
GS02F0037P/NRC-HQ-12-F-38-0002/M0007PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
EAP CONSULTANTS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Name: Jeanne Dempsey Phone: 301-287-0709 Email: Jeanne.Dempsey@nrc.gov</p> <p>3. Section A.2 CONSIDERATION AND OBLIGATION, (AUG 2011) paragraphs (a) is revised as follows:</p> <p>"(a) The ceiling price to the Government for full performance under this contract is \$849,376.00, which includes the base year and four one-year options. The total estimated cost for base plus current option year is \$690,095.00. The amount presently obligated by the Government with respect to this contract is \$509,400.00.</p> <p>Total Obligated Amount: \$509,400.00 Total Base and Exercised Option Amount: \$690,095.00 Total Base and All Option Amount: \$849,376.00</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Alternate COR (Last, First) changed to : Dempsey, Jeanne</p> <p>CHANGES FOR ACCOUNTING CODE: 2015-X0200-FEEBASED-84-84D002-51-H-200-B8409-253A Percent changed from 63.98075 to 41.96884</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-84-84D002-51-H-200-B8409-253A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 84 Division 84D002 Branch Cost Ctr (Job Code) B8409 Major prog/business 51 Product Line H Product 200 BOC 253A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 84-B8409 Quantity: 0 Amount: \$51,400.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS02F0037P/NRC-HQ-12-F-38-0002/M0007

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NAME OF OFFEROR OR CONTRACTOR

EAP CONSULTANTS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 21.57198 Subject To Funding: N Payment Address: Period of Performance: 07/01/2012 to 06/30/2016				

A.4 Price/Cost Schedule for option 3 is revised as follows, but option year 4 will remain the same:

Option Year 3: 7/1/2015 – 6/30/2016

Clin	Description	Quantity	Unit	Fixed Unit Price	Total Price
019	On-site EAP counselor (to include a full time and part time EAP counselor)		Hrs		
020	Employee assistance program services & worklife services (tasks 1-7, 8, 11, 12,13)		Months		
021	Optional task -supervisory Orientations (optional task 9)		Each		
022	Optional task - employee orientations (optional task 10)		Each		
023	Optional task – additional training/critical incident stress debriefings		Each		
024	Travel (cost reimbursable in accordance with federal travel regulations)		Lot	NTE	

Total Option Year 3 \$238,257.00

Option Year 4: 7/1/2016 – 6/30/2017

Clin	Description	Quantity	Unit	Fixed Unit Price	Total Price
025	On-site EAP counselor (to include a full time and part time EAP counselor)		Hrs		
026	(Employee assistance program services & worklife services (tasks 1-7, 8, 11, 12,13)		Months		
027	Optional task -supervisory Orientations (optional task 9)		Each		
028	Optional task - employee orientations (optional task 10)		Each		
029	Optional task – additional training/critical incident stress debriefings		Each		
030	Travel (cost reimbursable in accordance with federal travel regulations)		Lot	NTE	

Total Option Year 4 \$159,282

Total Base and All Options: \$849,376