

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. ZERREQ-OCHCO-16-0057	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MEDIC FIRST AID 1450 WESTEC DR EUGENE OR 974029356		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 041752296 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS02F0010R NRC-HQ-84-14-T-0001		10B. DATED (SEE ITEM 13) 09/26/2014	

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.
X	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)

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 revise section A.3 Price/Cost Schedule in its entirety.

See the continuation page for detailed changes.

Period of Performance: 09/26/2014 through 09/25/2016 (Unchanged)

Total Order Ceiling Amount: \$147,375.00 (Unchanged)

Total Exercised Ceiling Amount: \$73,950.00 (Unchanged)

Total Obligated Amount: \$35,000.00 (Unchanged)

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) ERIKA EAM	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 05/12/2016	

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

TEMPLATE - ADM001

MAY 19 2016

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise section A.3 Price/Cost Schedule in its entirety.

See the continuation page for detailed changes.

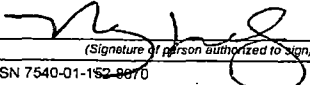

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15A. NAME AND TITLE OF SIGNER (Type or print) Nancy Liebig, VP, Client Services		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM	
15B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 5/11/16		16C. DATE SIGNED	

NSN 7540-01-152-0070
Previous edition unusable

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Prescribed by GSA
FAR (48 CFR) 53.243

Accordingly, section A.3, "Price/Cost Schedule" is hereby deleted in its entirety and replace with the following:

"Base Year: 12 Months from Date of Award

Description of Services	Estimated QTY	Unit	Unit Price	Total Price
Task 1 – Post Award Meeting		LOT	\$0.00	\$0.00
Task 2 – Medical Oversight & Medical Direction		AED's		
Task 3 – Equipment and Maintenance		LOT	NOT-TO-EXCEED	
Task 4 - Training		Class		
Total Price For Base Year - \$24,475.00				

Option Year 1: 12 – 24 Months from Date of Award

Description of Services	Estimated QTY	Unit	Unit Price	Total Price
Task 1 – Post Award Meeting		LOT	\$0.00	\$0.00
Task 2 – Medical Oversight & Medical Direction		AED's		
Task 3 – Equipment and Maintenance		LOT	NOT-TO-EXCEED	
Task 4 - Training		Class		
Total Price For Option Period 1 - \$24,475.00				

Option Year 2: 24 – 36 Months from Date of Award

Description of Services	Estimated QTY	Unit	Unit Price	Total Price
Task 1 – Post Award Meeting		LOT	\$0.00	\$0.00
Task 2 – Medical Oversight & Medical Direction		AED's		
Task 3 – Equipment and Maintenance		LOT	NOT-TO-EXCEED	
Task 4 - Training		Class		
Total Price For Option Period 2 - \$24,475.00				

Option Year 3: 36 – 48 Months from Date of Award

Description of Services	Estimated QTY	Unit	Unit Price	Total Price
Task 1 – Post Award Meeting		LOT	\$0.00	\$0.00
Task 2 – Medical Oversight & Medical Direction		AED's		
Task 3 – Equipment and Maintenance		LOT	NOT-TO-EXCEED	
Task 4 - Training		Class		
Total Price For Option Period 3 - \$24,475.00				

Option Year 4: 48 – 60 Months from Date of Award

Description of Services	Estimated QTY	Unit	Unit Price	Total Price
Task 1 – Post Award Meeting		LOT	\$0.00	\$0.00
Task 2 – Medical Oversight & Medical Direction		AED's		
Task 3 – Equipment and Maintenance		LOT	NOT-TO-EXCEED	
Task 4 - Training		Class		
Total Price For Option Period 4 - \$24,475.00				

Description of Services	Estimated QTY	Unit	Unit Price	Total Price
Travel*		LOT	NTO-TO-EXCEED	

***Travel amount not-to-exceed for the total life of the contract and subject to COR approval.**

GRAND TOTAL (WITH ALL OPTION EXERCISED) \$147,375.00"

All other terms and conditions remain unchanged.