


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT D CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO. M0012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. OCHCO-19-0125		5. PROJECT NO. (If applicable)	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001		CODE NRCHQ		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 ATTN ADRIENNE MOBERG 1850 PKWY PL STE 700 MARIETTA GA 300678260				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS02F0037P NRC-HQ-84-17-T-0001	
						10B. DATED (SEE ITEM 13) 08/17/2017	
CODE 608069589		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required) 2019-X0200-FEEBASED-84-84D099-1149-51-H-200-253A-51-H-200-1149				Net Increase: \$52,500.00			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE X		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. 52-217-9, Option to Extend the Term of The Contract					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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)					
<b>E. IMPORTANT</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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:							
1) Exercise option year three (3) of the contract. As a result, the period of performance is revised to 10/01/2019 to 12/31/2019.							
2) Increase the current ceiling (base and exercised options) from 300,282.44 by \$49,510.80, to \$349,793.24.							
3) Provide incremental funding in the amount of 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)			
				DOMONIQUE MALONE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)						09/09/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS02F0037P/NRC-HQ-84-17-T-0001/M0012	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
EAP CONSULTANTS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$52,500. As a result, the obligated amount is increased from \$290,250.04 by \$52,500 to \$342,750.04.</p> <p>Total Obligated Amount: \$342,750.04 (Changed) Current Ceiling (Base and Exercised Amount): \$349,793.24 (Changed) Total Ceiling (Base and All Options Amount): \$668,935.92 (Unchanged)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2019-X0200-FEEBASED-84-84D099-1149-51-H-200-253A-51-H-200-1149</p> <p>Period of Performance: 10/01/2019 to 12/31/2019</p>				