AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)				
M0016	04/21/2014	осно	CO-14-0107						
6 ISSUED BY CODE		7. AC	MINISTERED BY (If other than Item 6)	CODE					
US NRC - HQ ACQUISITION MANAGEMENT DIVI MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	SION			L					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) ^{9/}	A. AMENDMENT OF SOLICITATION NO.						
TAKE CARE EMPLOYER SOLUTIONS LLC 205 MILLERSPRINGS CT			9B. DATED (SEE ITEM 11)						
FRANKLIN TN 370645434									
					<u></u>				
			DA. MODIFICATION OF CONTRACT/ORDE RC - 38 - 10 - 709	R NO.					
			DB DATED (SEE ITEM 13)						
CODE 945837425	FACILITY CODE		06/01/2010						
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receive	opies of the amendment; (b) By ack to the solicitation and amendment OFFERS PRIOR TO THE HOUR A fer already submitted, such change ed prior to the opening hour and date	nowledging real t numbers. F ND DATE SF may be made	eceipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF	ne offer submitted TTO BE RECEIV YOUR OFFER	: or (c) By ED AT If by				
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net In	crease:	\$1,000,0	00.00				
	MODIFICATION OF CONTRACTS/O	RDERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS		ITEM 14.				
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification	NT IS ENTERED INTO PURSUANT		DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b). RITY OF:	ges in paying offi	06,				
X FAR 52.217-9 Option	to Extend Term of	f Contr	act						
E, IMPORTANT: Contractor	x is required to sign this docume	ent and return	n1 copies to the is	suing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headin	ngs. including	solicitation/contract subject matter where fe	easible.)	· · · · · · · · · · · · · · · · · · ·				
The purpose of this modific			· ·	-	de				
incremental funding, and 3)	change the Contra	cting (Officer Representative	(COR).					
Period of Performance: June			(changed)						
	26,712.03 (unchang								
Fotal Obligation: \$4,9	74,957.00 (changed	1)							
SEE PAGE 3 FOR SPECIFIC C	HANGES								
LIST OF CHANGES:									
Reason for Modification : F									
Period of Performance: 06/0	1/2010 to 05/31/20	115							
Continued									
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9 A								
AND THE OF SIGNER (Type of pille)			LITA R. CARR	nnoen (<i>type o</i> l	pinit)				
15B CONTRACTOR/OFFEROR	15C. DATE SIGN				16C. DATE SIGNED				
			militar C	arin	04/21/2014				
(Signature of person authorized to sign)	·····								
NSN 7540-01-152-8070 Previous edition unusable				Prescribed by	ORM 30 (REV. 10-83) GSA				
				FAR (48 CFR)	53.243				
TEMPLATE - ADMODI	SUNSI RE	VIEW	COMPLETE		53.243				

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CONTINUATION SHEET

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DN SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-38-10-709/M0016

PAGE OF

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C

NAME OF OFFEROR OR CONTRACTOR TAKE CARE EMPLOYER SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 09500 to read as follows(amount shown is the total amount):				
09500	Commercial Unexercised Ceiling as of 10/1/2013 Line Item Ceiling\$272,559.03 Incrementally Funded Amount: \$0.00				272,559.0
	Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS	i			
	Amount: \$272,559.03				
,	Accounting Info: 0000-00000-RECON-00-000000-00-0-0000-00000 Funded: \$0.00				
	Add Item 09501 as follows:				
09501	To add incremental funding, change the Contracting Officer's Representative, and exercise Option Year 4 Obligated Amount: \$1,000,000.00				1,000,000.0
·	Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER				
•	4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: \$1,000,000.00 Accounting Info:				
	2014-X0200-FEEBASED-84-84D002-51-H-200-B8433-252A Funded: \$1,000,000.00				

DESCRIPTION OF MODIFICATION:

The purpose for modification number 0016 is to:

- 1. Exercise Option Year 4;
- 2. Provide incremental funding in the amount of \$1,000,000.00;
- 3. Change the COR.

As a result of this modification:

- 1. Option Year 4 is exercised in accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, thereby extending the period of performance for the above contract thru May 31, 2015.
- 2. Funds in the amount of \$1,000,000.00 are obligated therefore increasing the obligated amount from \$3,974,957.00 to \$4,974,957.00.
- 3. Section B.3 CONSIDERATION AND OBLIGATION—HYBRID CONTRACT, paragraph (c), delete in its entirety and replace with the following:

"The amount currently obligated by the Government is \$4,974,957.00"

4. The Contracting Officer Representative for this contract has changed from Jeanne Dempsey to Tracy Scott.

Period of Performance: June 1, 2010 – May 31, 2015 (changed)Total Contract Ceiling Amount:\$6,026,712.03 (unchanged)Total Obligated Amount:\$4,974,957.00 (changed)

All other terms and conditions remain the same.