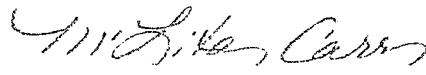


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. M0010		3. EFFECTIVE DATE 08/03/2016		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OCHCO-16-0160									
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) CODE									
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) EAP CONSULTANTS LLC 3901 ROSWELL RD STE 340 MARIETTA GA 300626250		(X)		9A. AMENDMENT OF SOLICITATION NO.									
				9B. DATED (SEE ITEM 11)									
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS02F0037P NRC-HQ-12-F-38-0002									
				10B. DATED (SEE ITEM 13) 06/27/2012									
CODE 608069589		FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<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 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) 0000-00000-RECON-00-000000-00-0-000-00000-0000													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) 52.243-1 Changes</td> </tr> </table>						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:	X	D. OTHER (Specify type of modification and authority) 52.243-1 Changes
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.												
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
X	D. OTHER (Specify type of modification and authority) 52.243-1 Changes												
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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) To carryover unused hours from Option Year 3 to Option Year 4.													
As a result of this modification:													
1) CLIN 19-Option Year 3 is reduced by 1120 hours and CLIN 25-Option Year 4 is increased by 1120 hours.													
2) Section A.2 CONSIDERATION AND OBLIGATION, (AUG 2011) paragraphs (a) is revised as follows:													
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) M'LITA R. CARR											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED 08/03/2016									
(Signature of person authorized to sign)													

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS02F0037P/NRC-HQ-12-F-38-0002/M0010PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EAP CONSULTANTS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"(a) The ceiling price to the Government for full performance under this contract is \$851,212.20, which includes the base year and four one-year options. The total estimated cost for base plus current option year is \$851,212.20. The amount presently obligated by the Government with respect to this contract is \$689,400.00.</p> <p>3) See page 3 for revised price schedule.</p> <p>**All other terms and conditions remain the same**</p> <p>Obligated Amount: \$689,400.00 (unchanged) Base and Exercised Option Amount: \$851,212.20 (changed) Base and All Option Amount: \$851,212.20 (changed)</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Period of Performance: 07/01/2012 to 06/30/2017</p>				
09503	<p>Increasing the ceiling Total Obligated Amount \$1,836.20 Incrementally Funded Amount: \$0.00</p>				1,836.20

Option Year 3: 07/01/2015 - 06/30/2016

CLIN	Description	Quantity	Unit	Fixed Unit Price	Total Price
19	On-site EAP counselor (to include a full time and part time EAP counselor)		Hours	\$	
20	Employee assistance program services & worklife services (tasks 1- 7, 8, 11, 12,13)		Month	\$	\$
21	Optional task -supervisory Orientations (optional task 9)		Each	\$	\$
22	Optional task - employee orientations (optional task 10)		Each	\$	\$
23	Optional task - additional training/critical incident stress debriefings		Each	\$	\$
24	Travel (cost reimbursable in accordance with federal travel regulations)		Lot	NTE	\$
Total Cost					\$177,060.00

Option Year 4: 07/01/2016 - 06/30/2017

CLIN	Description	Quantity	Unit	Fixed Unit Price	Total Price
25	On-site EAP counselor (to include a full time and part time EAP counselor)		Hours	\$	
26	Employee assistance program services & worklife services (tasks 1- 7, 8, 11, 12,13)		Month	\$	\$
27	Optional task -supervisory Orientations (optional task 9)		Each	\$	\$
28	Optional task - employee orientations (optional task 10)		Each	\$	\$
29	Optional task - additional training/critical incident stress debriefings		Each	\$	\$
30	Travel (cost reimbursable in accordance with federal travel regulations)		Lot	NTE	\$
Total Cost					\$222,315.20

Total Base and All Options: \$851,212.20