

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0031		3. EFFECTIVE DATE 03/20/2014		4. REQUISITION/PURCHASE REQ. NO. NSIR-14-0055	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HUMANTOUCH LLC 7900 WESTPARK DR STE T600 MCLEAN VA 221024239		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 843919197		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0376N NRC-DR-07-09-136	
				10B. DATED (SEE ITEM 13) 03/05/2009	

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:

\$70,000.00

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.
	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) A.1 Consideration and Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Obligated Amount for this Modification: \$70,000.00

New Total Obligated Amount for this Award: \$4,977,614.28

Contracting Officer Representative changed from ERIC C. BRUSOE to SANDRA VALENCIA

NEW ACCOUNTING CODE ADDED:

Account code:

2014-X0200-FEEBASED-11-11D004-51-I-156-I1134-2574

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) JOSEPH L. WIDDUP	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED 03/21/2014	

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

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F0376N/NRC-DR-07-09-136/M0031PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
HUMANTOUCH LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09400	BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 11 Division 11D004 Branch Cost Ctr (Job Code) I1134 Major prog/business 51 Product Line I Product 156 BOC 2574 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-I1134 Quantity: 0 Amount: \$70,000.00 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Period of Performance: 03/06/2014 to 03/05/2015 Change Item 09400 to read as follows (amount shown is the total amount): Exercised Ceiling Available Total Obligated Amount \$196,436.32 Incrementally Funded Amount: \$70,000.00 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-000000-0000 Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-11-11D004-51-I-156-I1134-2574 Funded: \$70,000.00				196,436.32

The purpose of this modification is provide incremental funding in the amount of \$70,000.00 thereby increasing the obligation from \$4,907,614.28 to \$4,977,614.28.

Accordingly, the following changes are hereby made:

B.1 Consideration and Obligation, paragraph (b) first sentence, hereby deleted in its entirety and replaced with the following

“(b) the amount presently obligated with respect to this order is \$4,977,614.28

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'09 Obligation Amount:	\$560,000.00
Total FY'10 Obligation Amount:	\$730,000.28
Total FY'11 Obligation Amount:	\$656,555.00
Total FY'12 Obligation Amount:	\$1,435,300.00
Total FY'13 Obligation Amount:	\$1,125,758.00
Total FY'14 Obligation Amount:	\$470,000.00

Cumulative Total NRC Obligations: \$4,977,614.28

This modification obligates additional funding in the amount of \$70,000.00; all other terms and conditions under this contract order remain unchanged.