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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. M0035 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. OIS-15-0089 | |
| 6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001 | | CODE NRCHQ | | 5. PROJECT NO. (If applicable) | |
| | | | | 7. ADMINISTERED BY (If other than Item 6) | |
| | | | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) HUMANTOUCH LLC 7918 JONES BRANCH DRIVE SUITE 800 MCLEAN VA 221024239 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0376N NRC-DR-07-09-136 | |
| | | | | 10B. DATED (SEE ITEM 13) 03/05/2009 | |
| CODE 843919197 | | FACILITY CODE | | | |

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: \$600,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| 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) FAR 52.232-22 Limitation of Funds and 52.217-9 Option to Extend the Term of the Contract |

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: 1) Exercise Option Year six (6) and optional SOW tasks 6.2.7 and 6.3.3 in the amount of \$1,155,448.48; 2) Extend the period of performance through March 5, 2016; 3) Incrementally fund Option Year six (6) in the amount of \$600,000.00. 4) Increase total funding obligation by \$600,000 from \$5,840,414.28 to \$6,440,414.28. 5) Increase exercised ceiling amount from \$6,361,581.48 to \$7,088,199.96; 6) Delete Contractor address in its entirety and replace with the following: 7918 Jones Branch Drive, Suite 800, McLean VA 22102.

Obligated amount: \$6,440,414.28 (Changed)
Exercised amount: \$7,088,199.96 (Changed)
Ceiling amount: \$10,866,351.40 (Unchanged)
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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Marc Hersh, Contracts Manager | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA HARRELL | |
| 15B. CONTRACTOR/OFFEROR Dana J. Hersh (Signature of person authorized to sign) | | 16B. UNITED STATES OF AMERICA Sandra D. Harrell (Signature of Contracting Officer) | |
| 15C. DATE SIGNED 02/19/2015 | | 16C. DATE SIGNED 2/24/2015 | |

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 - ADMIN

JUN 15 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F0376N/NRC-DR-07-09-136/M0035PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
HUMANTOUCH LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 09505 | Period of Performance: 03/06/2009 to 03/05/2019 SLES - O&M Incremental Funding and exercise option year Total Obligated Amount\$1,155,448.48 Incrementally Funded Amount: \$600,000.00 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: \$1,155,448.48 Accounting Info: 2015-X0200-FEEBASED-10-10D007-51-J-144-J2500-2570 Funded: \$600,000.00 | | | | 1,155,448.48 |