

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

M0037

3. EFFECTIVE DATE

06/11/2015

4. REQUISITION/PURCHASE REQ. NO.

NSIR-15-0105

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)

(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:

\$146,000.00

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	
<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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

The purpose of this modification is to provide incremental funding in the amount of \$146,000.00 thereby increasing the obligation from \$6,530,414.28 to \$6,676,414.28

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

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)

SANDRA HARRELL

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

16C. DATE SIGNED

(Signature of person authorized to sign)

06/12/2015

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 23 2015

ADM002

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F0376N/NRC-DR-07-09-136/M0037PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
HUMANTOUCH LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"(b) the amount presently obligated with respect to this order is \$6,676,414.28.</p> <p>Total Amount for this Modification: \$146,000.00 New Total Obligated Amount: \$6,676,414.28 (changed) Ceiling Amount Inclusive of Base/Exercised Options: \$7,517,029.96 (unchanged) Total Ceiling Amount Inclusive of all Base/Options: \$10,866,351.40 (unchanged) Period of Performance: 3/6/2009 to 3/5/2019 (unchanged) Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 03/06/2009 to 03/05/2019</p>				