

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

2. AMENDMENT/MODIFICATION NO.

MD01

3. EFFECTIVE DATE

OCT 27 2009

4. REQUISITION/PURCHASE REQ. NO.

07-08-145MD04

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Adelis M Rodriguez, 301-492-3623
Mail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (if other than item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

HUMANTOUCH LLC

6420 CROSSWOODS DR

FALLS CHURCH VA 220441214

CODE 843919197

FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-07-08-145 NRC-T004

10B. DATED (SEE ITEM 12)
09-15-2009

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 ACKNOWLEDGMENT 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) N/A

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

- (X) 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 data, 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:
- D. OTHER (Specify type of modification and authority) Mutual agreement of the parties

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 correct the rate for the systems analyst from \$152.21 to \$60.66, which reduces the overall ceiling for this task order by \$180,464.64 from \$489,360.09 to \$308,895.45.

See page 2 for details.

All other terms and conditions remain the same.

Total order ceiling: \$308895.45 (changed)

Total Obligated Amount: \$91,458 (unchanged)

Period of Performance: 9/15/2009-2/21/2010 (unchanged).

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACT OFFICER

Moe Tafari
(Signature of person authorized to sign)

15C. DATE SIGNED

10/27/09

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Stephen Pool
Contracting Officer

15B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

15C. DATE SIGNED

10/27/09

NSN 7540-01-182-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 80 (FEB 10-83)
Prescribed by GSA - FAR (48 CFR) 53.349

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 28 2009

ADM002

P.1

7039140516

HumanTouch, LLC

OCT 27 2009 3:37PM

NRC-07-08-145
NRC-T004
Modification No. 001

The purpose of this modification is to correct the rate for the systems analyst. From \$152.21 to \$60.66 which reduces the overall ceiling for this task order by \$180,464.64 from \$489,360.09 to \$308,895.45. Accordingly the following changes are made to the task order:

1. Section A.1 of the order is revised to read as follows:

Award date - Feb 21, 2010

Labor Categories	Est. Hrs	Labor Rate	Total
Senior PMO consultant			
Systems Analyst			
Help Desk tech Support II			
Help Desk tech Support II		6	
Total			\$137,719.62

Feb 22, 2010-September 14, 2010

Labor Categories	Est. Hrs	Labor Rate	Total
Senior PMO consultant			
Systems Analyst			
Help Desk tech Support II			
Help Desk tech Support II			
Total			

Task Order Total \$308,895.45

2. Paragraphs (a) and (c) of Section A.2 is also revised to read as follows:

(a) The total not to exceed cost to the Government for full performance of this task is \$308,895.45.

(c) It is estimated that the amount currently allotted will cover performance through December 31, 2009

All other terms and conditions remain the same.