

2. AMENDMENT/MODIFICATION NO. M006
 3. EFFECTIVE DATE SEE BLOCK 16C.
 4. REQUISITION/PURCHASE REQ. NO. NSR-10-156
 DTD: 2/2/2010
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Michele D. Sharpe
 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
 (X) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 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 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) B&R: 011-15-5D1-133 JC: I1119 BOC: 2572 APPN: 31X0200.011
 FFS# NSR-10-156 DUNS # 843919197
 OBLIGATE: \$504,908

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 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:
 D. OTHER (Specify type of modification and authority) * FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT
 X

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 exercise Option Year 1.
 Please see page 2 for modification details.

Total Order Ceiling: \$1,207,702.80 (Changed)
 Total Obligated Amount: \$1,207,702.80 (Changed)
 Period of Performance: 3/6/2009-3/5/2011 (Changed)

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)
 Sheila Bumpass
 Contracting Officer
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 BY *Sheila Bumpass*
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 3/3/2010

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

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The purpose of this modification is to exercise Option Year 1, thereby:

1. Increasing the ceiling amount by \$504,908.00 from \$702,794.80 to \$1,207,702.80 (*Note, Option Year 1 includes Optional Tasks 6.2.7 & 6.3.3 valued at \$243,432. If optional tasks exercised, the total value of Option Year 1 will be \$748,340*);
2. Increasing the obligated amount by \$504,908.00 from \$702,794.80 to \$1,207,702.80;
3. Extending the period of performance to March 5, 2011; and
4. Increasing the Travel Not To Exceed (NTE) amount by \$15,000.

Accordingly, the following changes are hereby made:

1. Section A.1 – “CONSIDERATION AND OBLIGATION” paragraphs (a) and (b) are revised to read as follows:

“(a) The total estimated amount of this order (ceiling) for the products/services ordered, delivered, and accepted under this order is \$1,207,702.80...”

“(b) The amount presently obligated with respect to this order is \$1,207,702.80...”
2. On Optional Form 347, Section 17 - “SCHEDULE”, Block (b) – SUPPLIES OR SERVICES is revised to read as follows:

“PERIOD OF PERFORMANCE: 03/06/2009 – 03/05/2011”
3. Section A.4 – “TRAVEL APPROVALS AND REIMBURSEMENT- ALTERNATE 1 (OCT 1999) paragraph (a) is revised to read as follows:

“(a) Total expenditure for travel may not exceed \$30,000.00 without the prior written approval of the contracting officer...”

A summary of obligations from date of award through this action is given below:

FY 2009 Obligated Amount.....	\$ 560,000.00
FY 2010 Obligated Amount.....	\$ 504,908.00
Cumulative Obligations.....	\$1,207,702.80

All other terms and conditions remain unchanged.