

2. AMENDMENT/MODIFICATION NO. M008	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION/PURCHASE REQ. NO. 07-09-136M008	5. PROJECT NO.(if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr. Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HUMANTOUCH LLC 6420 CROSSWOODS DR FALLS CHURCH VA 220441214	(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
CODE 843919197	FACILITY CODE	X

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: 254A APPN: 31X0200:011
(FFS# NSR-10-156) DUNS # 843919197
OBLIGATE: \$59,166.00

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 SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	(such as changes in paying office, appropriation data, etc.)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
X	D. OTHER (Specify type of modification and authority)	FAR 52.217-9 - Exercise Optional Line Items under Option Year 1, which was exercised in Modification No. 6

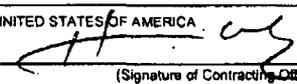
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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 Optional SOW Tasks 6.2.7 and 6.3.3 under Option Year 1, thereby increasing the ceiling of the order by \$243,432.00 from \$1,230,834.28 to \$1,474,266.28; and to obligate funds in the amount of \$59,166.00, thereby increasing the obligate amount under the order from \$1,230,834.28 to \$1,290,000.28.

Please see page 2 for modification details.

CEILING: **\$1,474,266.28** (Changed)
OBLIGATIONS: **\$1,290,000.28** (Changed)
PERIOD OF PERFORMANCE: 3/6/2009 - 3/5/2011 (Unchanged)
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) Heriberto Colón, Jr. Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 08-26-2010

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

- Exercise Optional SOW Tasks 6.2.7 and 6.3.3 under Option Year 1, thereby increasing the ceiling of the order by \$243,432.00 from \$1,230,834.28 to \$1,474,266.28; and
- Obligate funds in the amount of \$59,166.00, thereby increasing the obligate amount under the order from \$1,230,834.28 to \$1,290,000.28.

Accordingly, the following changes are made to the order:

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 \$1,474,266.28...”

“(b)” The amount presently obligated with respect to this order is \$1,290,000.28...”

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

FY2009 Obligated Amount.....	\$ 560,000.00
FY2010 Obligation Amount.....	<u>\$ 730,000.28</u>
Cumulative Obligations.....	<u>\$1,290,000.28</u>

This modification obligates FY2010 funds in the amount of \$59,166.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED