

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M012

3. EFFECTIVE DATE See block 16C.

4. REQUISITION/PURCHASE REQ. NO. NSR-11-044 dated: 6/14/2011

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Heriberto Colon 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)

HUMAN TOUCH LLC 6420 CROSSWOODS DR FALLS CHURCH VA 220441214

CODE 784366544

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

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: 2011-11-51I-156 JC: I1119 BOC: 2572 APPN: 31X030011 FFS: 112201 Obligates: \$90,000.00 NAICS: 541519

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) Incremental Funding

E. IMPORTANT: Contractor [X] 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 add incremental funds in the amount of \$90,000, thereby increasing the obligated amount by \$90,000 from \$1,856,555.28 to \$1,946,555.28, and to change a typographical error that was made on page 2 of Modification 11. See page two (2) for details.

Total Order Ceiling: \$1,998,755,28 (Unchanged) Total Obligated Amount: \$1,946,555.28 (Changed) Period of Performance: 3/6/2009 - 3/5/2012 (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 Colon 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 7/12/2011

The purpose of this modification is to provide incremental funding in the amount of \$90,000, thereby increasing the amount obligated from \$1,856,555.28 to \$1,946,555.28 and to change a typographical error that was made in Modification 11.

1. Accordingly, section A.1, sentence (b) on page two (2) of Modification 11 is revised to read as follows:

“(b) The amount presently obligated with respect to this order is **\$1,856,555.28**”

2. Accordingly, section A.1, second sentence (b) under paragraph two (2) is revised to read as follows:

A.1 - Consideration and Obligation (b): The amount presently obligated with respect to this order is **\$1,946,555.28**

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

Total FY09 Obligations - \$560,000.00
Total FY10 Obligations - \$730,000.28
Total FY11 Obligations - 656,555.00

Total Obligations: \$1,946,555.28

This modification obligates FY2011 funds in the amount of \$90,000.00.

All other terms and conditions remain unchanged.