

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO  
M019

3. EFFECTIVE DATE  
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.  
NSR-12-120  
Dated: 7/10/12

5. PROJECT NO. (If applicable)

6. ISSUED BY  
CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Claudia G. Melgar, 301-492-3487  
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)

(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

HUMANTOUCH LLC  
  
6420 CROSSWOODS DR  
FALLS CHURCH VA 220441214

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:2012-11-51-I-156; JC:I1134; BOC:2574; App.N: 31X0200.211  
Obligated Amount: \$100,000.00  
DUNS: 843919197; NAICS: 541519 FAIMIS: 122919

**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) Unilateral  
Incremental Funding

**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 obligate funding in the amount of \$100,000.00, thereby increasing the total amount obligated from \$3,281,855.28 to \$3,381,855.28.

See page 2 for more details.

Total obligated amount: \$3,381,855.28 (Changed)  
Total order ceiling: \$3,880,445.60 (Unchanged)  
Period of Performance: 03/06/2009 - 03/05/2013 (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, Jr.  
Contracting Officer

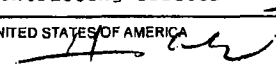
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY   
(Signature of Contracting Officer)

7/25/12

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**ADM002**

The purpose of this modification is to obligate \$100,000.00 in FY2012 funds, thereby:  
Increasing the obligated amount by \$100,000.00, from \$3,281,855.28 to \$3,381,855.28

Accordingly, the order is modified as follows:

**Section A.1 – “CONSIDERATION AND OBLIGATION”** the first sentence under paragraph (b) is revised to read as follows:

(a) The total estimated amount of this (ceiling) for the products/services ordered, delivered, and accepted under this order is \$3,880,445.60.

“(b) The amount presently obligated with respect to this order is \$3,381,855.28. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this order. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.”

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

FY2009 Obligated Amount.....	\$ 560,000.00
FY2010 Obligated Amount.....	\$ 730,000.28
FY2011 Obligated Amount.....	\$ 656,555.00
FY2012 Obligated Amount.....	\$1,435,300.00
Cumulative Obligations.....	<u>\$3,381,855.28</u>

This modification obligates FY2012 funds in the amount of \$100,000.00.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**