

2. AMENDMENT/MODIFICATION NO. M027
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. RPPA: OIS-13-162
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Geoffrey Coleman
 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
 9A. AMENDMENT OF SOLICITATION NO. (X)
 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 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: 2013-10-51-J144; Job Code: J2500; BOC: 252A; APPN: 31X0200.130; DUNS: 843919197; NAICS: 541519; Amount Obligated: \$0.00

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 (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)

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 cost/price schedule and update section A.1 of the order to reflect the order to reflect the correct ceiling amount.

See the continuation pages for detailed changes.

Period of Performance: 03/06/2009 through 03/05/2014 (Unchanged)
 Total Obligated Amount: \$4,289,614.28 (Unchanged)
 Total Order Ceiling Amount: \$5,247,578.00

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) Jennifer Weller
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colon, Jr. Contracting Officer
 15B. CONTRACTOR/ORDER (Signature of person authorized to sign)
 15C. DATE SIGNED 8/8/13
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
 16C. DATE SIGNED 8/8/13

The purpose of this modification is to correct the cost/price schedule and update section A.1 of the order to reflect the correct ceiling amount.

Accordingly, the contract is hereby modified as follows:

1. The updated cost/price schedule is attached to this modification, and hereby replaces the previous cost/price schedule entirely.
2. Section "A.1 Consideration and Obligation" part (a) is hereby deleted and replaced with the following:

"A.1 CONSIDERATION AND OBLIGATION

- (a) The total estimated amount of this order (ceiling) for the product/services ordered, delivered, and accepted under this order is \$5,247,578.00

All other terms and conditions shall remain unchanged

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