

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. M0040	3. EFFECTIVE DATE 03/06/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HUMANTOUCH LLC 7918 JONES BRANCH DRIVE SUITE 800 MCLEAN VA 221024239		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 843919197	FACILITY CODE	X 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 ACKNOWLEDGEMENT 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)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

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.)

LIST OF CHANGES:

Reason for Modification Exercise an Option

The purpose of this modification is to (1) exercise the seventh option year in accordance with FAR clause 52-217-9, entitled "Option to Extend the Term of the Contract, thereby extending the period of performance through 3/5/2017, (2) increase option year 7 contract ceiling amount by \$200,000.00 from \$731,827.60 to \$931,827.60, (3) current contract ceiling from \$8,248,857.56 to \$8,448,857.56, and (4) the total contract ceiling from \$10,866,351.14 to \$11,066,351.40.

Total Obligated Amount: \$7,381,862.76 (unchanged)

Contract Ceiling: \$8,448,857.56 (changed)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) WILLIAM C. LIBERTI DIRECTOR	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 3/4/2016	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA HARRELL	15C. DATE SIGNED	16C. DATE SIGNED 03/04/2016
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NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ANMM01

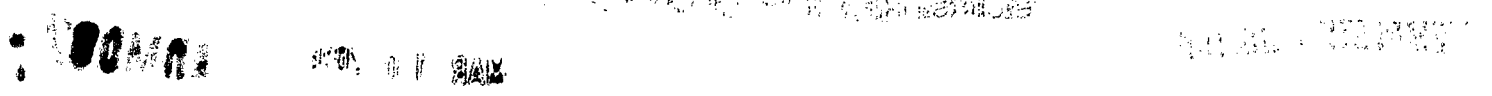
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ANM002

NAME OF OFFEROR OR CONTRACTOR
HUMANTOUCH LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09506	<p>Total Contract Ceiling: \$11,066,351.39 (changed) Period of Performance: 3/6/2009-3/5/2017 (changed) Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Option Year 7 Total Obligated Amount \$931,827.60 Incrementally Funded Amount: \$0.00</p> <p>Accounting Info: 0000-0000-RECON-00-000000-00-0-00-00000-000 Funded: \$0.00</p>				931,827.60



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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HUMAN TOUCH LLC 7918 JONES BRANCH DRIVE SUITE 800 MCLEAN VA 221024239		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.217-9 Option to Extend the Term of the Contract

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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Reason for Modification Exercise an Option


The purpose of this modification is to (1) exercise the seventh option year in accordance with FAR clause 52-217-9, entitled "Option to Extend the Term of the Contract, thereby extending the period of performance through 3/5/2017, (2) increase option year 7 contract ceiling amount by \$200,000.00 from \$731,827.60 to \$931,827.60, (3) current contract ceiling from \$8,248,857.56 to \$8,448,857.56, and (4) the total contract ceiling from \$10,866,351.14 to \$11,066,351.40.

Total Obligated Amount: \$7,381,862.76 (unchanged)

Contract Ceiling: \$8,448,857.56 (changed)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) SANDRA HARRELL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16. DATE SIGNED 	16C. DATE SIGNED 03/04/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS35F0376N/NRC-DR-07-09-136/M0040

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NAME OF OFFEROR OR CONTRACTOR
 HUMANTOUCH LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09506	Total Contract Ceiling: \$11,066,351.39 (changed) Period of Performance: 3/6/2009-3/5/2017 (changed) Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Option Year 7 Total Obligated Amount\$931,827.60 Incrementally Funded Amount: \$0.00 Accounting Info: 0000-0000-RECON-00-000000-00-0-00-00000-000 Funded: \$0.00				931,827.60

The purpose of this modification is to (1) exercise the seventh option year in accordance with FAR clause 52-217-19, entitled "Option to Extend the Term of the Contract, thereby extending the period of performance through 3/5/2017, (2) increase option year 7 contract ceiling amount by \$200,00.00 from \$731,827.60 to \$931,827.60, (3) current contract ceiling from \$8,248,857.56 to \$8,448,857.56, and (4) the total contract ceiling from \$10,866,351.14 to \$11,066,351.40.

Accordingly, the following changes are hereby made:

Enclosure 4-6 - Price/Cost Schedule has been updated to reflect this modification and hereby replaces the previous cost/price schedule in its entirety.

B.1 Consideration and Obligation, paragraph (b) first sentence, hereby deleted in its entirety and replaced with the following

(a) the total estimated amount for this order ceiling is for product/services ordered, delivered, and accepted under the order is \$8,448,857.56.

(b) the amount presently obligated with respect to this order is \$7,381,862.76

17. B Schedule-Supplies or Services

Period of Performance: 3/6/2009-3/5/2017

A summary of obligation for this contract from award date through the date of this action is given below:

Cumulative Total NRC Obligations: \$7,381,862.76

This modification does not obligate additional; all other terms and conditions under this contract order remain unchanged.

OPTION YEAR 6 - (03/06/2015 - 03/05/2016)					
GSA SCHEDULE 70 LABOR CATEGORY	FUNCTIONAL LABOR CATEGORY	ESTIMATED QUANTITY	UNIT	(Discounted) UNIT PRICE*	TOTAL ESTIMATED COST
Senior PMO Consultant	Project Manager - Key	[REDACTED]	Hour	\$ [REDACTED]	\$ [REDACTED]
Sr. Network Engineer	Engineer/Network Administrator - Key	[REDACTED]	Hour	\$ [REDACTED]	\$ [REDACTED]
Security Specialist	Network Security Analyst (Help Desk Manager) - Key	[REDACTED]	Hour	\$ [REDACTED]	\$ [REDACTED]
SUBTOTAL - LABOR					\$ 595,926.00
TRAVEL (Including G&A) - Not-to-Exceed Amount (NTE)			LOT	NTE	\$ [REDACTED]
SUBTOTAL - TRAVEL					\$ [REDACTED]
TOTAL - OPTION YEAR 6					\$ 610,926.00
OPTIONAL (SOW TASKS 6.2.7 & 6.3.3)					
SPI Analyst	Product Specialist (Documentum) - Key (OPTIONAL)	[REDACTED]		\$ [REDACTED]	\$ [REDACTED]
SUBTOTAL - LABOR (OPTIONAL)					\$ 296,118.00
TOTAL VALUE - OPTION YEAR 6 (Including Optional Tasks)		6,300			\$ 907,044.00
* The Contractor shall charge the NRC the discounted UNIT PRICE or their actual FSS GSA hourly rate, whichever is lower during each period.					
* OPTION YEAR 7 - (03/06/2016 - 03/05/2017)					
GSA SCHEDULE 70 LABOR CATEGORY	FUNCTIONAL LABOR CATEGORY	ESTIMATED QUANTITY	UNIT	(Discounted) UNIT PRICE*	TOTAL ESTIMATED COST
Senior PMO Consultant	Project Manager - Key	[REDACTED]	Hour	\$ [REDACTED]	\$ [REDACTED]
Sr. Network Engineer	Engineer/Network Administrator - Key	[REDACTED]	Hour	\$ [REDACTED]	\$ [REDACTED]
Security Specialist	Network Security Analyst (Help Desk Manager) - Key	[REDACTED]	Hour	\$ [REDACTED]	\$ [REDACTED]
System Analyst		[REDACTED]	Hour	\$ [REDACTED]	\$ [REDACTED]
Help Desk Support II		[REDACTED]	Hour	\$ [REDACTED]	\$ [REDACTED]
Help Desk Support II		[REDACTED]	Hour	\$ [REDACTED]	\$ [REDACTED]
SUBTOTAL - LABOR					\$ 916,827.60
<i>Sr. Network Engineer</i>	<i>Network Administrator</i>				
<i>Security Specialist</i>	<i>Network Security Analyst</i>				
<i>SPI Analyst</i>	<i>Product Specialist</i>				
SUBTOTAL - LABOR (Emergency Response Support)			FFP		\$ [REDACTED]
*Difference are due to enrouding. The contractor shall bill the NRC [REDACTED] per month which include [REDACTED] hours per wk for the service					
TRAVEL (Including G&A) - Not-to-Exceed Amount (NTE)			LOT	NTE	\$ [REDACTED]
SUBTOTAL - TRAVEL					\$ [REDACTED]
TOTAL - OPTION YEAR 7					\$ 931,827.60
OPTIONAL (SOW TASKS 6.2.7 & 6.3.3)					
SPI Analyst	Product Specialist (Documentum) - Key (OPTIONAL)	[REDACTED]		\$ [REDACTED]	\$ [REDACTED]
Help Desk Support II		[REDACTED]		\$ [REDACTED]	\$ [REDACTED]
System Analyst		[REDACTED]		\$ [REDACTED]	\$ [REDACTED]
SUBTOTAL - LABOR (OPTIONAL)					\$ 432,472.00

TOTAL VALUE - OPTION YEAR 7 (Including Optional Tasks)				\$ 1,364,299.60
<i>* The Contractor shall charge the NRC the discounted UNIT PRICE or their actual FSS GSA hourly rate, whichever is lower during each period.</i>				