

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. M0042	3. EFFECTIVE DATE 08/18/2016	4. REQUISITION/PURCHASE REQ. NO. OCIO-16-0235	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	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.	
CODE 843919197 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		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) Net Increase: \$250,000.00
 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 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ 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: Funding Only Action

The purpose of this modification is to provide funding in accordance with FAR 52.232-22 Limitation of Funds in the amount of \$250,000.00 thereby increasing the obligation amount from \$7,995,662.76 to \$8,245,662.76.

Accordingly, the following changes are hereby made:

A.1 CONSIDERATION AND OBLIGATION

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) DOMONIQUE MALONE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16C. DATE SIGNED 08/18/2016
15C. DATE SIGNED	16B. DATE SIGNED 11 Dominique C. Malone

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS35F0376N/NRC-DR-07-09-136/M0042

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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)
	<p>(a) The total estimated amount of this order (ceiling) for the product /services ordered, delivered and accepted under this order is \$8,448,857.56.</p> <p>(b) the amount presently obligated with respect to this order is \$8,245,662.76.</p> <p>A.2 CONTRACTING OFFICER REPRESENTATIVE AUTHORITY (Alternate II)</p> <p>The Contracting Officer's Authorized Representative (hereinafter referred to as the COR) for this contract is:</p> <p style="padding-left: 40px;">Name: Claire Robb (Primary)</p> <p style="padding-left: 80px;">Address: US Nuclear Regulatory Commission 11545 Rockville Pike Rockville MD. 20875</p> <p style="padding-left: 40px;">Telephone Number: 301-287-0779 Claire.robbs@nrc.gov</p> <p>Name: Elena Greyonlds (Alternate)</p> <p>Telephone Number: 301-287-0794</p> <p>Obligated Amount: \$8,245,662.76 (changed) Contract Total: \$8,448,857.56 (unchanged) Total Contract Total: \$11,066,351.40 (unchanged) Period of Performance: 3/06/2009-3/5/2017 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p>				

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Accordingly, the following changes are hereby made:

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 \$8,448,857.56.

(b) the amount presently obligated with respect to this order is \$8,245,662.76.

A.2 CONTRACTING OFFICER REPRESENTATIVE AUTHORITY (Alternate II)

The Contracting Officer's Authorized Representative (hereinafter referred to as the COR) for this contract is:

Name: Claire Robb (Primary)

Address: US Nuclear Regulatory Commission
11545 Rockville Pike
Rockville MD. 20875

Telephone Number: 301-287-0779
Claire.robb@nrc.gov

Name: Elena Greyonlds (Alternate)

Telephone Number: 301-287-0794
Elena.greynolds@nrc.gov

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

Cumulative Total NRC Obligations: \$8,245,662.76

This modification does obligate FY 16 funds; all other terms and conditions under this contract order remain unchanged.