

2. AMENDMENT/MODIFICATION NO. M0046  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ  
 US NRC - HQ  
 ACQUISITION MANAGEMENT DIVISION  
 MAIL STOP TWFN-5E03  
 WASHINGTON DC 20555-0001

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  
 CODE 843919197 FACILITY CODE

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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 - Bilateral Agreement
	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.)  
 Contract Number: GS35F0376N  
 Order Number: NRC-DR-07-09-136  
 LIST OF CHANGES:  
 Reason for Modification: Other Administrative Action

The purpose of this bilateral modification is to exercise the use of optional labor category under Optional SOW Tasks 6.2.7 and 6.3.3 for option year 8 increasing the ceiling from \$979,786.00 to \$1,041,121.72, option years 9 increasing the ceiling from \$1,018,346.00 to \$1,082,141.0 and correcting the total contract ceiling from to \$11,725,863.40 to \$11,066,351.40 (error in modification 45). The modification also acknowledges approval by the Contracting Officer, effective April 25, 2017 of a reduction verbally in the number of  
 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) <b>Mike Harris</b> Digitally signed by Mike Harris DN: cn=Mike Harris, o=HumanTouch LLC, ou=Vice President, Email=mike.harris@humantouchllc.com, c=US Date: 2017.04.28 09:54:13 -04'00'	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WANDA M. BROWN
15B. CONTRACTOR/OFFICE <b>Harris</b> (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 04/27/2017 (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS35F0376N/NRC-DR-07-09-136/M0046

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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>hours moving forward within the optional labor category to reflect and accommodate the work in-order not to exceed the total contract ceiling through option year 9, 3/5/2019.</p> <p>See summary page for details</p> <p>Total Amount for this Modification: \$0.00                      New Contact Ceiling: \$1,041,121.72 (change)                      New Total Contract Ceiling:                      \$11,066,351.40 (changed)                      Period of Performance: 3/6/2009-3/5/2019 (unchanged)                      Delivery: 30 Days After Award                      Delivery Location Code: NRCHQ                      US NRC - HQ                      DIVISION OF CONTRACTS</p> <p>Period of Performance: 03/06/2009 to 03/05/2018</p>				

The purpose of this modification is to exercise the use of optional labor category under Optional SOW Tasks 6.2.7 and 6.3.3 for option year 8 increasing the ceiling from \$979,786.00 to \$1,041,121.72, option years 9 increasing the ceiling from \$1,018,346.00 to \$1,082,141.00 and correcting the total contract ceiling from to \$11,725,863.40 to \$11,066,351.40 (error in modification 45).

Accordingly, the following changes are hereby made to the below price:

**OPTION YEAR 8 - (03/06/2017 - 03/05/2018)**

GSA SCHEDULE 70 LABOR CATEGORY	FUNCTIONAL LABOR CATEGORY	ESTIMATED QUANTITY	UNIT	(Discounted) UNIT PRICE*	TOTAL ESTIMATED COST
Senior PMO Consultant	Project Manager - Key	700	HOUR	\$ 215.66	\$ 150,962.00
Sr. Network Engineer	Engineer/Network Administrator - Key	1,800	HOUR	\$ 119.15	\$ 214,470.00
Security Specialist	Network Security Analyst (Help Desk Manager) - Key	2,000	HOUR	\$ 139.54	\$ 279,080.00
<b>SUBTOTAL - LABOR</b>		<b>4,500</b>			<b>\$ 644,512.00</b>
TRAVEL (Including G&A) - Not-to-Exceed Amount (NTE)		1	LOT	NTE	\$ 15,000.00
<b>SUBTOTAL - TRAVEL</b>					<b>\$ 15,000.00</b>
<b>TOTAL - OPTION YEAR 8</b>					<b>\$ 659,512.00</b>
<b>OPTIONAL (SOW TASKS 6.2.7 &amp; 6.3.3)</b>					
Help Desk Support II		3,840	Hour	\$ 50.36	\$ 193,382.40
Systems Analyst		1,920	Hour	\$ 79.13	\$ 151,929.60
SPI Analyst	Product Specialist (Documentum) - Key (OPTIONAL)	204	Hour	\$ 177.93	\$ 36,297.72
<b>SUBTOTAL - LABOR (OPTIONAL)</b>		<b>5,964</b>			<b>\$ 381,609.72</b>
<b>TOTAL VALUE - OPTION YEAR 8 (Including Optional Tasks)</b>		<b>10,464</b>			<b>\$ 1,041,121.72</b>

**OPTION YEAR 9 - (03/06/2018 - 03/05/2019)**

GSA SCHEDULE 70 LABOR CATEGORY	FUNCTIONAL LABOR CATEGORY	ESTIMATED QUANTITY	UNIT	(Discounted) UNIT PRICE*	TOTAL ESTIMATED COST
Senior PMO Consultant	Project Manager - Key	700	Hour	\$ 224.28	\$ 156,996.00
Sr. Network Engineer	Engineer/Network Administrator - Key	1,800	Hour	\$ 123.91	\$ 223,038.00
Security Specialist	Network Security Analyst (Help Desk Manager) - Key	2,000	Hour	\$ 145.12	\$ 290,240.00
<b>SUBTOTAL - LABOR</b>		<b>4,500</b>			<b>\$ 670,274.00</b>
TRAVEL (Including G&A) - Not-to-Exceed Amount (NTE)		1	LOT	NTE	\$ 15,000.00
<b>SUBTOTAL - TRAVEL</b>					<b>\$ 15,000.00</b>
<b>TOTAL - OPTION YEAR 9</b>					<b>\$ 685,274.00</b>
<b>OPTIONAL (SOW TASKS 6.2.7 &amp; 6.3.3)</b>					
Help Desk Support II		3,840	Hour	\$ 52.37	\$ 201,100.80
Systems Analyst		1,920	Hour	\$ 82.30	\$ 158,016.00
SPI Analyst	Product Specialist (Documentum) - Key (OPTIONAL)	204	Hour	\$ 185.05	\$ 37,750.20
<b>SUBTOTAL - LABOR (OPTIONAL)</b>		<b>5,964</b>			<b>\$ 396,867.00</b>
<b>TOTAL VALUE - OPTION YEAR 9 (Including Optional Tasks)</b>		<b>10,464</b>			<b>\$ 1,082,141.00</b>

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

Cumulative Total NRC Obligations: \$9,171,662.76

This modification does not obligate funds; all other terms and condition remain unchanged.