

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 07-27-2004	4. REQUISITION/PURCHASE REQ. NO. ADM-04-415	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DISTRIBUTED SOLUTIONS, INC 433B CARLISLE DR HERNDON VA 201704802	(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
CODE 3100 FACILITY CODE 3100	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5370H DR-10-04-415
	10B. DATED (SEE ITEM 13) 03-02-2004

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 of 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 Number: 44015-511160 Jobe Code: B1458 BOC: 3142 Fund Source: 31X0200 \$68,862.00 (P)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of both parties.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

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

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) DANIEL E. CARR, PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer
15B. CONTRACTOR/OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8-5-2004
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/27/04

The purpose of this modification is to 1) add funding to increase the obligated amount for optional and basic requirements and 2) modify line item 10, ProDoc and ProTrac user training and 3) exercise optional supplies or services.

1. Increase the obligated amount by \$68,862.00.

a) Option to add 25 read and print only users (line item 24)	\$13,100.00
b) Option to add Regional Offices (line items 16-22)	\$45,928.00
c) Training for Additional Users: (line item 10)	<u>\$ 9,834.00</u>
Total Obligated Amount:	\$68,862.00

Remaining balance of Obligation for Training	\$ 8046.00
8 ea One-day ProDoc training session (refresher)	\$(7152.00)
6 ea One-day ProDoc training session (new)	\$(5364.00)
6 ea One-day ProTrac training session (new)	<u>\$(5364.00)</u>

Additional Training Money Needed: \$ 9834.00

Basic requirements

Obligated and Ceiling Amount for <u>basic</u> requirements:	\$217,237.00
Increase Obligated and Ceiling Amounts:	\$ 9,834.00
Total Obligated and Ceiling Amounts for <u>basic</u> requirements:	\$227,071.00

Optional requirements

Previous Ceiling Amount for <u>optional</u> requirements:	\$174,909.00
Previous Obligated Amount:	\$ 0.00
Increase the Obligated Amount:	\$ 59,028.00
Total Obligated Amount for <u>optional</u> requirements:	\$ 59,028.00
Total Ceiling Amount for <u>optional</u> requirements:	\$174,909.00

2. Modify the following line item 10 to read:

Item No.	Supplies or Services	Qty	Unit	Unit Price	Amount
10	ProDoc User Training-Comprehensive (up to 38 users)	55	user	894.00	\$49,170.00
	ProTrac User Training-Comprehensive (up to 17 users)				

3. Exercise the following optional supplies or services in accordance with the Order for Supplies or Services Schedule.

- a) Exercise line item 24
- b) Exercise line items 16 - 22