

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE October 1, 2006	4. REQUISITION/PURCHASE REQ. NO. ADM04415 dtd 8/6/06 ADM04415 dtd 7/21/06	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop 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 Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.
DISTRIBUTED SOLUTIONS, INC			
12350 PINECREST RD			9B. DATED (SEE ITEM 11)
RESTON VA 201911637			
CODE DUN 798808911	FACILITY CODE	X	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 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) 64015-5B1160 B1458 3142 31X0200 Obligate: \$28,251.00

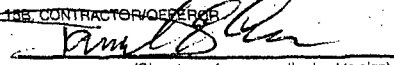
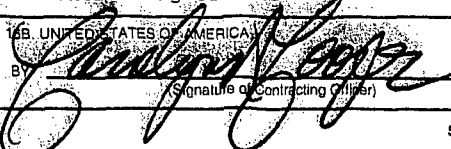
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause 52.243-1
	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.)
The subject contract is modified as described in page 2 of this document.

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 & CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn A. Cooper Contracting Officer	
15B. CONTRACTING OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 9-27-2006	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09-22-2006

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)

ADM002

The purpose of this modification is to: 1) Incorporate a within scope change to the statement of work to reflect the additional training requirements and reporting capability outlined in Attachment No. 1; 2) Increase the ceiling amount for Option Year One (Year Three) of the delivery order by \$28,251.00 from \$333,029.00 to \$361,280.00; 3) Increase the total ceiling amount of the delivery order by \$28,251.00 from \$940,081.00 to \$968,332.00; and 4) Increase the funds obligated in the contract by \$28,251.00, from \$940,081.00 to \$968,332.00. Accordingly, the subject order is hereby modified:

1. The Statement of Work is modified to include the requirements for Custom PALT Reports and additional training to be provided under the contract (see Attachment No. 1.)
2. Schedule of Items and Prices, as modified in Modification No. 4, is further modified to reflect the additional line item for Custom PALT Reports and additional training as follows:

OPTION YEAR ONE (YEAR THREE)

ITEM	SUPPLIES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
10	AAMS ProDoc User Training (1.5 day/user = \$1,341.00/user)		each		\$ 9,387.00
11	ProTrac Administrator Training		each		\$ 1,490.00
12	Custom PALT Report (Level I and Level V Customization)		LOT		\$17,374.00
	TOTAL OPTION YEAR ONE				\$361,280.00

3. The total ceiling amount of the delivery order is \$968,332.00.
4. The amount obligated with respect to this order is \$968,332.00.

The following is a summary of obligations from the date of award through the date of this action:

FY 2004 Obligations \$316,118.00
FY 2005 Obligations \$290,934.00
FY 2006 Obligations \$361,280.00

Total NRC Obligations . . . \$968,332.00

This modification obligates fiscal year 2006 funds in the amount of \$28,251.00.

All other terms and conditions of the subject contract remain unchanged.

STATEMENT OF WORK

The Contractor shall create a fixed price standardized report as follows:

Procurement Administrative Lead Time (PALT) Report

The purpose of this report is to determine the processing time for different types of procurement actions. The report shall calculate the amount of time from the Receipt Date of the Procurement Request (PR) found under the "Funding Tab" through the Date Awarded, on all action types under the "Award Tab" and the "Post Award Tab." The basic report shall show, by Contract Specialist, the actual PALT for each procurement action and the applicable Target PALT as described below. A summary report by Branch with overall averages for the Division shall also be prepared. Both reports shall include tabulations of the number of actions, total contract value for new contract awards, the amount of the change in the contract value for modifications, and the average PALT by type of procurement action.

The detailed and summary reports shall provide flexibility to sort and select a subset of data in a variety of ways, including Branch, Contract Specialist, type of action and dollar value.

Estimated Dollar Value	Target Palt	Actual Palt
\$2,500 or less (Purchase Card)	1-3 days	
\$25,000 or less (Open Market)	2-4 weeks	
Over \$25,000 through \$100,000 (Open Market)	4-6 weeks	
Government wide Area contracts	1-2 weeks	
GSA Schedule (without SOW)	1-2 weeks	
GSA Schedule (with SOW)	2-6 weeks	
Competitive over \$100,000	2-5 months	
Noncompetitive 8(a) set-aside over \$100,000	1-2 months	
Other noncompetitive over \$100,000	4-6 months	
Interagency agreements over \$100,000	4-6 weeks	
Task Orders	3-6 weeks	
Contract and Task Order Modifications	3-6 weeks	
Actions over \$1,000,000		
Actions over \$3,000,000		

AD HOC Reports

The Contractor shall also provide systems administrator training on how to extract, query, and run ad hoc reports.