

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

001

3. EFFECTIVE DATE

01/10/2008

4. REQUISITION/PURCHASE REQ. NO.

ADM-07-438

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Contract Management Branch No. 1  
Mail Stop T-7-I-2  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Robin T. Barnes  
Mail Stop T-7-I-2  
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DISTRIBUTED SOLUTIONS, INC

12350 PINECREST RD

RESTON VA 201911637

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F5370H DR-10-07-438

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

X

## 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)

Apprn: X0200 B&R: 84015-5B1160 JCN: B1458 BOC: 3142  
Obligation: \$628.00 DUNS: 798808914

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 <sup>3</sup> \_\_\_\_\_ copies to the issuing office.

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

Please see page 2 for details.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Romana R. Moy  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

2-7-2008

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

2-5-08

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 19 2008

ADM002

The purpose of Modification 001 to Order# DR-10-07-438 is to:

1. Increase the contract ceiling for the Base Period,
2. Add full funding Not to Exceed (NTE) the amount of \$628.00 and,
3. Modify the basic contract to include Infrastructure Support to be purchased using DSI's GSA Schedule contract "GS-35F-5370H," and by adding "Section III, Part G,:" to the previously approved Statement of Work (dated 01Aug2007).

- A. This Order hereby increases the ceiling for the Base Period (August 1, 2007-July 31, 2008) NTE \$628.00; from \$348,725.00 to \$349,353.00.
- B. This Order hereby confirms and provides full funding NTE \$628.00; thereby increasing the total obligation of the Base Period from \$348,725.00 to \$349,353.00.
- C. This Order hereby modifies the basic contract (dated 01Aug2007), to include Infrastructure Support by adding Section III, Part G in the Statement of Work to now read;

"The Contractor shall provide Infrastructure Support as needed, during the term of this contract. Specifically, the Contractor shall assist NRC's Acquisition Database Manager in assuring that new hardware is installed properly and works as designed; within the NRC production environment. The Contractor will also ensure that the latest versions of ProTrac, ProDoc, and ProFund are installed along with the most current FAC updates."

- D. Four (4) hours of Infrastructure Support have been provide by DSI; and any additional series of hours to be provided by DSI are to be priced based upon DSI's GSA Schedule of Services Price List (GS-35F-5370H"), using DSI's line item "ADHOC-SME-SVC," at the appropriate GSA rate per hour, as directly related to Infrastructure Support.