

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 3

2. AMENDMENT/MODIFICATION NO. 003

3. EFFECTIVE DATE

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: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mona Selden Mail Stop: TWB-01-B10M 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 Modification No. 3

10B. DATED (SEE ITEM 13) X 07-27-2007

CODE 798808911

FACILITY CODE

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See below for Accounting and Appropriation Data DUNS# 798808911

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Mutual Agreement Between Both Parties

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

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

The purpose of this modification is to:

- 1) Add additional items/services to Option Year 1 through Option Year 4. Refer to pages 2 - 3 for details.
2) Increase the ceiling of the Delivery Order.
3) Provide incremental funding for Option Year 1.

Accounting and Appropriation Data:

FFS# 408A8684: 84015-5B1160 B1458 3142 31x0200 Obligate \$13,932.00
FFS# ADM-07-438: 84015-5B1160 B1458 3142 31x0200 Obligate \$63,544.75

All other terms and conditions shall remain the same.

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)

Jeffrey L. McDermott Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

8/27/08

The purpose of this modification is to add the following services to the Delivery Order:

1. The following services/items are hereby added to Option Year #1 (8/1/2008 – 7/31/2009)

<u>CLIN</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>
001	SPSS-MU 20-49	Server Support, Upgrade Software 20-49 Multi Users, Period of Performance 9/1/08 – 7/31/09 – 11 months	\$ 7,719.25
002	ADHOC-SME-SVC	AdHoc Customization and Research (100 hours x \$157.00 per hour) (Refer to Attached Quote for Details)	\$15,700.00
003	ADHOC-SVC	AdHoc Customization and Research (375 hours x \$86.00 per hour) (Refer to Attached Quote for Details)	\$32,250.00
004	Travel Ceiling*	Travel, Training Materials, Lodging and Per Diem for On-Site Training (Shall be conducted IAW Federal Travel - Regulations)	\$ 5,324.00
005	N/A	Advanced Operational Reporting Adapter Base License (Enhanced Level 3) Period of Performance 9/1/08 – 7/31/09 – 11 months	\$ 7,425.00
006	N/A	Advanced Operational Reporting Adapter Base Subscription (Enhanced Level 3) Period of Performance 9/1/08 – 7/31/09 – 11 months	\$ 5,346.00
007	N/A	Advanced Operational Reporting Adapter Base Publisher (Enhanced Level 3) Period of Performance 9/1/08 – 7/31/09 – 11 months	\$ 3,712.50

Original Ceiling of Option Year #1: \$351,515.00
Additional Items Shown Above: \$ 77,476.75
Revised Ceiling of Option Year #1: \$428,991.75

*All travel shall be coordinated and arranged with the NRC Project Officer. The NRC Project Officer shall approve all travel before it occurs. All travel shall be done in accordance with the Federal Travel Regulations.

2. The following services/items are hereby added to Option Year #2 (8/1/2009 – 7/31/2010)

<u>CLIN</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>
001	SPSS-MU 20-49	Server Support, Upgrade Software 20-49 Multi Users, 12 month subscription	\$ 8,589.42

Original Ceiling of Option Year #2: \$358,545.00
Additional Items Shown Above: \$ 8,589.42
Revised Ceiling of Option Year #2: \$367,134.42

3. The following services/items are hereby added to Option Year #3 (8/1/2010 – 7/31/2011)

<u>CLIN</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>
001	SPSS-MU 20-49	Server Support, Upgrade Software 20-49 Multi Users, 12 month subscription	\$ 8,761.21

Original Ceiling of Option Year #3: \$365,716.00
Additional Items Shown Above: \$ 8,761.21
Revised Ceiling of Option Year #3: \$374,477.21

4. The following services/items are hereby added to Option Year #4 (8/1/2011 – 7/31/2012)

<u>CLIN</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>
001	SPSS-MU 20-49	Server Support, Upgrade Software 20-49 Multi Users, 12 month subscription	\$ 8,936.43

Original Ceiling of Option Year #4: \$373,031.00
Additional Items Shown Above: \$ 8,936.43
Revised Ceiling of Option Year #4: \$381,967.43

5. The total ceiling of the Delivery Order is hereby increased by \$103,763.81 from \$1,798,160.00 to \$1,901,923.81. See below for a summary of each ceiling:

Base Period: \$ 349,353.00
Option Year #1: \$ 428,991.75
Option Year #2: \$ 367,134.42
Option Year #3: \$ 374,477.21
Option Year #4: \$ 381,967.43
Total Ceiling: \$1,901,923.81

6. Incremental funding in the amount of \$77,476.75 is hereby obligated. Funding is increased by \$77,476.75 from \$700,868.00 to \$778,344.75. See below for a summary of obligations”

Basic Contract: \$348,725.00
Modification #1: \$ 628.00
Modification #2: \$351,515.00
Modification #3: \$ 77,476.75

Total Obligations: \$778,344.75