

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO

1. CONTRACT ID CODE

PAGE 1

OF PAGES 2

2. AMENDMENT/MODIFICATION NO.  
007

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.  
ADM-07-438

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE 3100

7. ADMINISTERED BY (if other than item 6)

CODE 3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: James Leedom  
Mail Stop: TWB-01-910M  
Washington, DC 20555

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Div. of Contracts  
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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. 7

10B. DATED (SEE ITEM 13)

COMD# 798808911

FACILITY CODE

X 07-27-2007

**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) 04015-5B1133 B1459 252A 31x0200 Obligate \$26,975.00  
DUNS# 798808911  
FFS# ADM-07-438

**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 1 \_\_\_\_\_ 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. Incorporate DSI quote, dated 3/24/10, into the Delivery Order (attached).
2. Increase the ceiling of Option Period #2 and the total ceiling of the Delivery Order.
3. Fully fund Option Period #2.

See page #2 for details.

All other terms and conditions shall remain unchanged.

Except as provided herein, all terms and conditions of the documents 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, DSI-CEO

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

ALEX SANDOZ  
Contracting Officer

15B. CONTRACTOR OFFICIAL

(Signature of person authorized to sign)

15C. DATE SIGNED

22 April 2010

16B. UNITED STATES OF AMERICA

BY Alex Sandoz  
(Signature of Contracting Officer)

16C. DATE SIGNED

4-15-10

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

STANDARD FORM 95 (REV. 10-83)  
Prescribed by GSA - FPMR (48 CFR) 53.243

TEMPLATE - ADM007

SUNSI REVIEW COMPLETE

ADM007

APR 23 2010

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 #2 (8/1/2009 – 7/31/2010)

<u>CLIN</u>	<u>Description</u>	<u>Price</u>
001	One Two-Day AAMS Training Class - The dates of the class are: May 4 – 5, 2010. - This is a firm fixed price line item.	[REDACTED]
002	AAMS Training Materials – Open Market - This is a firm fixed price line item.	[REDACTED]
003	AAMS Desk-side support - Part Number ADHOC-SME-SVC - This is a labor hour line item. - DSI shall only invoice for actual hours used. - (\$157 x 112 hours = \$17,584.00)	[REDACTED]

Ceiling of Option Year #2 from Mod #6:  
 Additional Items Shown Above:

**Revised Ceiling of Option Year #2: \$459,017.42**

The ceilings for Option Year #3 and Option Year #4 shall remain unchanged.

2. The total ceiling of the Delivery Order is hereby increased by \$26,975.00 from \$1,966,831.81 to \$1,993,806.81. See below for a summary of each ceiling:

Base Period:	\$ 349,353.00
Option Year #1:	\$ 428,991.75
Option Year #2:	\$ 459,017.42
Option Year #3:	\$ 374,477.21
Option Year #4:	\$ <u>381,967.43</u>
Total Ceiling:	\$1,993,806.81

3. Funding in the amount of \$26,975.00 is hereby obligated. Funding is increased by \$26,975.00 from \$1,210,387.17 to \$1,237,362.17. 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
Modification #4:	\$367,134.42
Modification #5:	\$ 16,866.00
Modification #6:	\$ 48,042.00
Modification #7:	\$ <u>26,975.00</u>
Total Obligations:	\$1,237,362.17

All other terms and conditions shall remain unchanged.

*DSI*