

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

4

2. AMENDMENT/MODIFICATION NO. M014		3. EFFECTIVE DATE 03-15-2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (if applicable)
6 ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Dominique C. Malone Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7 ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts 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 M009
CODE			FACILITY CODE	X 10B. DATED (SEE ITEM 13) 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) B&R: 2011-40-51-G-156, Job Code: B1456 BOC:252A  
 Appropriation Number: 31X0200 Obligate: \$63,662  
 DUNS NUMBER: 798808911, PFS:120355

**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:
X	D OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Increase the Term of the Contract (MAR 2000)

**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 exercise Option Year IV on delivery order DR-10-07-438. As a result, the delivery order is modified as follows:  
 I. The period of performance for the delivery order DR-10-07-438 is revised to read is August 1, 2007 to November 30, 2012.  
 II. The ceiling of Option Year IV is hereby increased by \$74,022.57 from \$381,967.43 to \$455,990.  
 III. The total ceiling of delivery order DR-10-07-438 is revised to read \$2,362,035.  
 IV. Funding is hereby obligated for Option Year IV in the amount of \$63,662. The total obligated amount is hereby increased from \$1,898,922 by \$63,662 to \$1,962,584.

Please see pages 2-4 for additional 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) DANIEL E. CALL - CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique C. Malone 172	
15B. CONTRACTOR/OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 05DEC2011	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/8/2011 1/ Page

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PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 101-11.43

DEC 9 2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**1) Period of Performance**

a) Option year IV is hereby exercised. The new period of performance is August 1, 2007 – November 30, 2012.

**2) Option Year IV Pricing Schedule**

CLIN 0001            Total Price of Licenses and Subscriptions \$408,790  
                         Total amount currently obligated: \$61,302

a) The following is the pricing schedule for CLIN 0001:

- RS-RU-MU 20-49 RegSearch Right to Use Software License, 20-49 Users, Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 - 11/30/2012 is subject to the availability of funds.
  - RS-AG-L1-MU 20-49 RegSearch Agency Supplement , Level 1, Subscription Update, 20-49 Users, Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds.
  - PD-RU-MU 10-19 ProDoc Master Right to Use License, 10-19 Users, Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds.
  - PT-RU-MU 20-49 ProTrac Right to Use License, 20-49 Users, Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds
  - PF-RU-MU 20-49 ProFund Right to Use License, 20-49 Users, Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds.
  - PF-RU-MU 20-49 Read/Report Only, 20-49 Users. Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds.
  - PD-MTC-L3-MU 20-49 ProDoc Software Update Subscription and Support Packages, Enhanced Level 3, 20-49 Users, Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds.
  - PD-UPD-L3-MU 20-49 ProDoc Regulatory Update Subscription and Support Package, Enhanced Level 3, 20-49 Users, Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 - 11/30/2012 is subject to the availability of funds.
- PT-MTC-L3-MU 20-49 ProTrac Software Update Subscription and Support Packages, Enhanced Level 3, 20-49 Users. Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds.



- AOR-PUB-RU-MU 20-49 AOR Publisher, Right to Use Software License, 20-49 Users. Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds.
- AOR-ADPTR-RU-MU 20-49 AOR Adapter, Right to Use Software License, Three (3) Report Administrators. Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds.
- AOR-MTC-MU 20-49 AOR Software Maintenance. Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds.
- SPSS-MU 20-49 Server Support, Upgrade Software, 20-49 Multi Users, Period of Performance 12/01/2011 - 01/23/2012. The Period of Performance of 1/24/2012 – 11/30/2012 is subject to the availability of funds.

b) The following is the pricing schedule for CLIN 0002:

CLIN 0002 Total Estimate Price \$47,200, Total ceiling hours 400  
Total amount currently obligated: \$ 2360, current hours available 20

- Bus/Tech Consultant for providing AAMS Desk-Side Support. Period of Performance is 12/01/2011 - 11/30/2012

### 3) Funding

a) Funding in the amount of \$63,662 is hereby obligated. See below for a summary of obligations:

Base Period	\$ 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	\$ 26,975.00
Modification #8	\$148,639.83
Modification #9	\$ 44,475.00
Modification #10	\$ 374,477.00
Modification #11	\$ 0.00
Modification #12	\$ 101,091.00
Modification #13	\$ -7,123.00
Modification #14	\$ 63,662.00
Total Obligations	\$1,962,584.00

b) The total ceiling Delivery Order DR-10-07-438 is hereby increased by \$455,990.00 from \$2,186,921.64 to \$2,352,035.

Please see below for a summary of the ceiling for each Option Year:

Base Period	\$ 349,353.00
Option Year I	\$ 428,991.75
Option Year II	\$ 652,132.25
Option Year III	\$ 475,568.00
Option Year IV	\$ 445,990.00
Total Ceiling	\$2,352,035

(c) 52.232-18 Availability of Funds

Funds in the amount of \$346,698 are not presently available for CLIN 0001 this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

- (d) The contract type CLIN 0002 is labor hour. The total estimated cost of this CLIN is \$47,200. The amount presently obligated to this contract is \$2,360. The Government may incrementally fund this contract up to the full estimated ceiling of \$47,200. The Contractor agrees to perform work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount obligated by the Government to the contract. The Government reserves the right not to fund this task order up to the ceiling amount.

All other terms and conditions remain unchanged.