

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE See block T6C	4. REQUESTOR/PURCHASE REQ. NO. OIS-13-062, OIS-13-051 12/6/12, 10/31/12		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY: (Other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No, street, city, State and ZIP Code) VISTARENIX INC 1851 ALEXANDER HILL DR STE 350 RESTON VA 201915423		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 12) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-BQ-11-C-33-0056 NRC-BQ-11-T-33-0001 10B. DATED (SEE ITEM 13) 07-20-2011		
CODE 786528767	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) BSR: 2012-11-51-J-146 JC:J1275 BOC:252A APPN: 31X0200.013
FAMES: R0130258 Obligation: \$200,000.00
NATCS: 541519

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

(X)	A. THE 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 REQUIRED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 101.11(c).
X	C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 (c) Changes.
	D. OTHER (Specify type of amendment and authority).

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Completed by UOP section headings, including applicable contract subject matter where feasible)

The purpose of this modification is to: 1. Modify the labor mix and add additional labor categories to support operations moving forward (see following pages for details). As a result, the current task order ceiling is increased by \$320,580.00 from \$1,868,747.72 to \$2,189,327.72. 2. Obligate funds in the amount of \$208,000.00, thereby increasing the total obligated amount from \$1,342,683.29 to \$1,550,683.29. As a result of this modification, the total task order value is increased by \$1,009,000.00 from \$3,759,335.90 to \$4,768,335.90. Please see page two (2) for details.

Total Task Order Value (Including all Options): \$4,768,335.90 (Changed)

Total Task Order Ceiling: \$2,189,327.72 (changed)

Total Obligated Amount: \$1,550,683.29 (changed)

Period of Performance: 11/1/2012 - 10/31/2013 (unchanged)

Except as provided herein, all terms and conditions of the contract referenced in Item 10A, or 10B, are hereby changed, amended, and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Melinda Warren, SUP, Finance Admin	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colon, Jr. Contracting Officer
15B. CONTRACTING OFFICER'S SIGNATURE 	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
15C. DATE SIGNED 12/24/12	16C. DATE SIGNED 12/21/2012

FORM 7000-01-10-0000
PREVIOUS EDITION NOT USABLE


STANDARD FORM 700 (REV. 10-00)
Prescribed by GSA - FAR (48 CFR) 101.11

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

DEC 27 2012

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. MOD3		3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. OIS-13-062, OIS-13-051 12/6/12, 10/31/12	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 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	CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) VISTRONIX INC 1851 ALEXANDER BELL DR STE 350 RESTON VA 201915423		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0056 NRC-HQ-11-T-33-0001 10B. DATED (SEE ITEM 13) 07-20-2011		
CODE 786520767		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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: 2012-10-51-J-146 JC-J1275 BOC:252A APPN: 31X0200.013 FAIMIS: RQ130268 Obligates: \$200,000.00 NATCS: 541519				
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 data, 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: 52.212-4 (c) Changes X D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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. Modify the labor mix and add additional labor categories to support operations moving forward (see following pages for details). As a result, the current task order ceiling is increased by \$320,580.00 from \$1,868,747.72 to \$2,189,327.72. 2. Obligate funds in the amount of \$200,000.00, thereby increasing the total obligated amount from \$1,242,683.29 to \$1,442,683.29. As a result of this modification, the total task order value is increased by \$1,009,080.00 from \$3,759,335.90 to \$4,768,415.90. Please see page two (2) for details. Total Task Order Value (Including all Options): \$4,768,415.90 (Changed) Total Task Order Ceiling: \$2,189,327.72 (Changed) Total Obligated Amount: \$1,442,683.29 (Changed) Period of Performance: 11/1/2012 - 10/31/2013 (Unchanged)				
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) Heriberto Colón, Jr. Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/21/2012	

The purpose of this modification is to:

1. Modify the labor mix and add additional labor categories to provide the maximum benefit to the U.S. Nuclear Regulatory Commission (NRC) and the development teams, and to accommodate the higher classification and additional process requirements. The changes to the labor categories are as follows:
 - **Process Control Specialist** – This person will liaise between the System Administrators, the PM, and NRC. The Process Control Specialist (Specialist) will establish and improve core processes to support lab operations, specifically developing SharePoint sites, point of contact materials, etc. The Specialist will also be responsible for providing key support to project management in monitoring and meeting all required contract metrics and reporting requirements.
 - **Environment Manager** – This position serves as the technical lead, is dedicated to the daily oversight and ensures full functionality of the MOM CE at all times. The importance of maintaining the “up-time” is critical to meet NRC mission critical application development and testing deadlines. The Environment Manager assists with the collaboration between other contractors and teams who will be scheduling time and resources at the MOM CE.
 - **Database Administrator /Analyst** – The key responsibility of the DBA/Analyst will be to provide support for the Developers. This staff member will provide troubleshooting for application issues within the development environment, database replication for testing, configuration of databases and applications to support development and testing.
 - **Senior Technical Consultant** – A cleared, local IBM specialist will be available to provide expert level support for the labs and Rational software. These hours will only be used on an as-needed basis with prior approval from the COTR.
 - **Junior Technical Consultant** – A cleared, local IBM specialist who will be available to provide expert level support for the labs and Rational software. These hours will only be used on an as-needed basis with prior approval from the COTR.

Along with the staffing changes required as a result of the upgrade, there continue to be physical changes required to keep the facility fully operational and supportive of all requirements. These requirements are dynamic and necessitate the ability to procure non-labor items. There will be ongoing requirements that are difficult to pinpoint. Some examples include hard drives, COTS products, SAN, refresh of servers, software and software licenses. As such, an additional annual \$100,000 plug number has been added to cover these expenses as they arise. Vistrionix shall request prior approval from the COR before incurring any non-labor expenditures.

As a result of these additional labor categories, and modification to the labor mix, the ceiling for all three (3) Option Years increases as follows:

- Option Year 1 is increased by ~~\$320,580.00~~ from \$844,283.00 to ~~\$1,164,863.00~~.
- Option Year 2 is increased by ~~\$342,989.00~~ from \$929,217.00 to ~~\$1,272,206.00~~.
- Option Year 3 is increased by ~~\$345,511.00~~ from \$961,372.00 to ~~\$1,306,883.00~~.

The total value of this task order is hereby increased by ~~\$1,009,080.00~~ from \$3,759,335.90 to ~~\$4,768,415.90~~.

Please see Attachment I for the revised price schedules.

Accordingly, the total task order ceiling for Option Year 1 is hereby increased by ~~\$320,580.00~~ from ~~\$1,868,747.72~~ to ~~\$2,189,327.72~~.

2. Obligate funds in the amount of \$200,000.00, thereby increasing the total obligated amount from \$1,242,683.29 to \$1,442,683.29.