

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
M0001		See Block 16C		ZEROREQ-OCIO-18-0030	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001		NRCHQ			
		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
RED RIVER COMPUTER CO INC ATTN KARA NELSON 21 WATER ST STE 500 CLAREMONT NH 037432216					
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NNG15SC85B NRC-HQ-10-17-T-0001	
				10B. DATED (SEE ITEM 13)	
				09/26/2017	
CODE		FACILITY CODE			
933678708					

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 ACKNOWLEDGEMENT 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.

-\$12,261.24

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

CHECK ONE	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: Bilateral Agreement
	D. OTHER (Specify type of modification and authority)

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) change the COR from Richard Ousley to Antonio Wilkins, and 2) to de-obligate funding from certain line items, as listed below.

Total De-obligation Amount for this Modification: -\$12,261.24

Total Amount for this Award is changed from \$460,552.14 to \$448,290.90.

Total Obligated Amount for this Award is changed from \$460,552.14 to \$448,290.90.

CHANGES FOR LINE ITEM NUMBER: 2

Description changed:

From: Part # AIR-CT5508-12-K9, [REDACTED]

Description: 1 year maintenance for Cisco 5508 Series Wireless Controller for up to 12 APs

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
Joanne Knowlton, Deputy Compliance Officer		MARK S. LOHRMANN	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
[REDACTED]		11/30/2017	
[REDACTED] Signature of person authorized to sign		[REDACTED] Contracting Officer	
		16C. DATE SIGNED	
		12/04/2017	

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NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Service Level: SNTF Serial Numbers: Unchanged</p> <p>To: Part # AIR-CT5508-12-K9, [REDACTED] Unit: Each, [REDACTED] Description: 10 months maintenance for Cisco 5508 Series Wireless Controller for up to 12 APs Service Level: SNTF Serial Numbers: Unchanged</p> <p>Total Amount changed from \$3,459.10 to \$3,145.14. Obligated Amount for this modification: -\$313.96</p> <p>CHANGES FOR ACCOUNTING CODE: [REDACTED] [REDACTED] Amount changed from \$3,459.10 to \$3,145.14</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Description changed: From: Part # AIR-CT5508-HA-K9, [REDACTED] [REDACTED] Description: 1 year maintenance: Cisco 5508 Series Wireless Controller for High Availability Service Level: SNT Serial Numbers Unchanged</p> <p>To: Part # AIR-CT5508-HA-K9, [REDACTED] [REDACTED] Description: 10 month maintenance: Cisco 5508 Series Wireless Controller for High Availability Service Level: SNT Serial Numbers: Unchanged</p> <p>Total Amount changed from \$1,155.50 to \$984.75. Obligated Amount for this modification: -\$170.75</p> <p>CHANGES FOR ACCOUNTING CODE: [REDACTED] [REDACTED] Amount changed from \$1,155.50 to \$984.75</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Description changed: From: Part # C2921-VSEC/K9, [REDACTED] [REDACTED] Description: 1 year maintenance - Cisco 2921 Voice Sec. Bundle, PVDM3-32, UC&SEC Lic, FL-CUBE5 Service Level: SNTF Serial Numbers: Unchanged Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: Part # C2921-VSEC/K9, [REDACTED] [REDACTED] [REDACTED]</p> <p>Description: 10 months maintenance - Cisco 2921 Voice Sec. Bundle, PVD3-32, UC&SEC Lic,FL-CUBE5 Service Level: SNTP Serial Numbers: Unchanged</p> <p>Total Amount changed from \$54,985.86 to \$47,195.78 Obligated Amount for this modification: -\$7,790.08</p> <p>CHANGES FOR ACCOUNTING CODE: [REDACTED] [REDACTED] Amount changed from \$54,985.86 to \$47,195.78</p> <p>CHANGES FOR LINE ITEM NUMBER: 10 Description changed: From: Part # CISCO3925E-SEC/K9, [REDACTED] [REDACTED] [REDACTED]</p> <p>Description: 1 year maintenance - Cisco 3925E Security Bundle w/SEC license PAK Service Level: SNTP Serial Numbers: Unchanged</p> <p>To: Part # CISCO3925E-SEC/K9, [REDACTED] [REDACTED] [REDACTED]</p> <p>Description: 10 months maintenance - Cisco 3925E Security Bundle w/SEC license PAK Service Level: SNTP Serial Numbers: Unchanged</p> <p>Total Amount changed from \$4,233.88 to \$3,605.70 Obligated Amount for this modification: -\$628.18</p> <p>CHANGES FOR ACCOUNTING CODE: [REDACTED] [REDACTED] Amount changed from \$4,233.88 to \$3,605.70</p> <p>CHANGES FOR LINE ITEM NUMBER: 14 Description changed: From Part # CP-7942G, [REDACTED] [REDACTED] [REDACTED]</p> <p>Description: 1 year maintenance - Cisco UC Phone 7942 Service Level: SNTP Serial Numbers: Unchanged</p> <p>To: Part # CP-7942G, [REDACTED] [REDACTED] [REDACTED]</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p> ██████ ██████ Description: 10 months maintenance - Cisco UC Phone 7942 Service Level: SNTE Serial Numbers: Unchanged Total Amount changed from \$23.38 to \$21.28. CHANGES FOR ACCOUNTING CODE: ████████████████████████████████████████████████████████████████████████████████ ████████████████████████████████████████████████████████████████████████████████ Amount changed from \$23.38 to \$21.28 CHANGES FOR LINE ITEM NUMBER: 26 Description changed from Part # WS-C3560CG-8PC-S, Qty: 1, ██████ ██████ ██████ ██████ Description: 1 year maintenance - Catalyst 3560C Switch 8 GE PoE, 2 x Dual Uplink, IP Base Service Level: SNTP Serial Numbers: Unchanged To: Part # WS-C3560CG-8PC-S, ██████ ██████ ██████ ████████████████████████████████████████████████████████████████████████████████ Description: 10 months maintenance - Catalyst 3560C Switch 8 GE PoE, 2 x Dual Uplink, IP Base Service Level: SNTP Serial Numbers: Unchanged Total Amount changed from \$4,903.61 to \$4,534.01 Obligated Amount for this modification: -\$369.60 CHANGES FOR ACCOUNTING CODE: ████████████████████████████████████████████████████████████████████████████████ ████████████████████████████████████████████████████████████████████████████████ Amount changed from \$4,903.61 to \$4,534.01 CHANGES FOR LINE ITEM NUMBER: 27 Description changed: From: Part # WS-C3560V2-24PS-S, ██████ ██████ ████████████████████████████████████████████████████████████████████████████████ Description: 1 year maintenance - Catalyst 3560V2 24 10/100 PoE + 2 SFP + IPB (Standard) Image Service Level: SNTP Serial Numbers: Unchanged To: Part # WS-C3560V2-24PS-S, ██████ ██████ ██████ ████████████████████████████████████████████████████████████████████████████████ Description: 10 months maintenance - Catalyst 3560V2 24 10/100 PoE + 2 SFP + IPB (Standard) Image Service Level: SNTP Continued ... </p>				

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NAME OF OFFEROR OR CONTRACTOR
RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Serial Numbers: Unchanged</p> <p>Total Amount changed from \$788.10 to \$741.44 Obligated Amount for this modification: -\$46.66</p> <p>CHANGES FOR ACCOUNTING CODE: [REDACTED]</p> <p>Amount changed from \$788.10 to \$741.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Description changed: From: Part # WS-C3850-24T-E, [REDACTED] Description: 1 year maintenance - Cisco Catalyst 3850 24 Port Data IP Services Service Level: Sntp Serial Numbers: Unchanged</p> <p>To: Part # WS-C3850-24T-E, [REDACTED] Description: 10 months maintenance - Cisco Catalyst 3850 24 Port Data IP Services Service Level: Sntp Serial Numbers: Unchanged</p> <p>Total Amount changed from \$2,184.81 to \$1,990.71 Obligated Amount for this modification: -\$194.10</p> <p>CHANGES FOR ACCOUNTING CODE: [REDACTED]</p> <p>Amount changed from \$2,184.81 to \$1,990.71</p> <p>CHANGES FOR LINE ITEM NUMBER: 32 Description changed: From: Part # WS-C3850-24T-L, [REDACTED] Description: 1 year maintenance - Cisco Catalyst 3850 24 Port Data LAN Base Service Level: Sntp Serial Number: Unchanged</p> <p>To: Part # WS-C3850-24T-L, [REDACTED] Description: 10 months maintenance - Cisco Catalyst 3850 24 Port Data LAN Base Service Level: Sntp Serial Number: Unchanged</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$361.04 to \$327.24 Obligated Amount for this modification: -\$33.80 CHANGES FOR ACCOUNTING CODE: [REDACTED] [REDACTED] Amount changed from \$361.04 to \$327.24 CHANGES FOR LINE ITEM NUMBER: 34 Description changed: From: Part # WS-C3850-48T-S, [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] Description: 1 year maintenance - Cisco Catalyst 3850 48 Port Data IP Base Service Level: SNT Serial Numbers: Unchanged To: Part # WS-C3850-48T-S, [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] Description: 10 months maintenance - Cisco Catalyst 3850 48 Port Data IP Base Service Level: SNT Serial Numbers: Unchanged Total Amount changed from \$1,065.82 to \$987.41 Obligated Amount for this modification: -\$78.41 CHANGES FOR ACCOUNTING CODE: [REDACTED] [REDACTED] Amount changed from \$1,065.82 to \$987.41 CHANGES FOR LINE ITEM NUMBER: 35 Description changed: From: Part # WS-C4507R+E, [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] Description: 1 year maintenance - Catalyst4500E 7 slot chassis for 48Gbps/slot, fan, no ps Service Level: SNT Serial Numbers: Unchanged To: Part # WS-C4507R+E, [REDACTED] [REDACTED] [REDACTED] [REDACTED] Description: 10 months maintenance - Catalyst4500E 7 slot chassis for 48Gbps/slot, fan, no ps Service Level: SNT Serial Numbers: Total Amount changed Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$163,280.49 to \$161,639.61 Obligated Amount for this modification: -\$1,640.88</p> <p>CHANGES FOR ACCOUNTING CODE: [REDACTED] [REDACTED]</p> <p>Amount changed from \$163,280.49 to \$161,639.61</p> <p>CHANGES FOR LINE ITEM NUMBER: 40 Description changed: From: Part # WS-C4510RE-S8+96V+, [REDACTED] [REDACTED] [REDACTED] [REDACTED] Description: 1 year maintenance - 4510R+E Chassis, Two WS-X4748-RJ45V+E, Sup8-E Service Level: SNTF Serial Numbers: Unchanged</p> <p>To: Part # WS-C4510RE-S8+96V+, [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] Description: 10 months maintenance - 4510R+E Chassis, Two WS-X4748-RJ45V+E, Sup8-E Service Level: SNTF Serial Numbers: Unchanged</p> <p>Total Amount changed from \$27,069.22 to \$26,076.50 Obligated Amount for this modification: -\$992.72</p> <p>CHANGES FOR ACCOUNTING CODE: [REDACTED] [REDACTED]</p> <p>Amount changed from \$27,069.22 to \$26,076.50</p> <p>Period of Performance: 10/01/2017 to 09/30/2018</p>				

