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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | BPA NO. | 1. CONTRACT ID CODE | PAGE 1 | OF PAGE 3 |
| 2. AMENDMENT/MODIFICATION NO. M001 | | 3. EFFECTIVE DATE See Blk 15c. | | 4. REQUISITION/PURCHASE REQ. NO. 07-04-540 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rachel Glaros, (301) 415-0588 Mail Stop T-7-I-2 Washington, DC 20555 | | 3100 | | 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Attn: Rachel Glaros, (301) 415-0588 Washington, DC 20555 | | 3100 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALTERNATIVE TELECOMMUNICATIONS SOLUTIONS, INC 7217 LOCKPORT PL STE 106 LORTON VA 220791584 CODE 926311879 FACILITY CODE | | | | (X) | | | |
| | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-07-04-540 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 09-29-2004 | | | |
| 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) 611-15-5DC-385 R1121 252A 31X0200.611 NSR-06-502 \$92,000.00 | | | | | | | |
| 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). | | | | | | | |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes | | | | | | | |
| 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 <u>2</u> copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See attached pages for description of modification | | | | | | | |
| 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) NADINE PRESSLEY - PRESIDENT | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD A. KING Contracting Officer | | | |
| 15B. CONTRACTOR/OFFEROR Nadine Pressley (Signature of person authorized to sign) | | 15C. DATE SIGNED 26 APR 06 | | 16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer) | | 16C. DATE SIGNED 4/26/06 | |

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purposes of this modification are to: (1) allot incremental funds in the amount of \$92,000; and (2) reallocate some of the cost set-aside for other direct costs (hardware/software) and travel during the base period towards an additional telecommunication engineer during the second base year. Specific changes to the contract are identified below.

(1) Section B.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988), is deleted in its entirety and replaced as follows:

Section B. 3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$749,948. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed in this contract.

The amount presently obligated with respect to this contract is \$656,866. The contracting officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

(2) Attachment 2 - Schedule of Prices/Costs is revised as follows:

(A) Delete the categories other direct costs: hardware/software and travel from the first base year (September 29, 2004 through September 28, 2005).

(B) Decrease the amount for other direct costs: hardware/software (NTE) during the second base year (September 29, 2005 through September 28, 2006) by \$9,347.50, from \$50,000.00 to \$40,652.50.

(C) Decrease the amount for travel (NTE) during the second base year (September 29, 2005 through September 28, 2006) by \$4,000.00, from \$8,000.00 to \$4,000.00

(D) Increase the estimated hours for the telecommunication engineer during the second base year (September 29, 2005 through September 28, 2006) by 875 hours, from 2,000 to 2,875.

(E) Increase the estimated cost for the telecommunications engineer during the second base year (September 29, 2005 through September 28, 2006) by \$71,347.50, from \$163,080.00 to \$234,427.50.

(F) The total estimated cost for the first and second base year of the contract is revised as shown below. The total estimated cost of the two-year base period remains unchanged at \$749,948.

| | FROM | BY | TO |
|-----------------------------------|--------------|---------------|--------------|
| Year One (1) Total Estimated Cost | \$367,240.00 | (\$58,000.00) | \$309,240.00 |
| Year Two (2) Total Estimated Cost | \$382,708.00 | \$58,000.00 | \$440,708.00 |

(3) A revised page 1 to Attachment 2 - Schedule of Prices/Costs, to reflect the above changes for the base period of the contract, is attached to this modification.

(4) The total amount obligated for this contract is increased by \$92,000.00, from \$564,866.00, to \$656,866.00. A summary of the total obligations for this contract is as follows:

| | |
|---------|--------------|
| FY 2004 | \$564,866.00 |
| FY 2006 | \$ 92,000.00 |
| TOTAL | \$656,866.00 |

(5) All other terms and conditions of the contract remain the same.