

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

3

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

See Block 15c

4. REQUISITION/PURCHASE REQ. NO.

OIS-06-371

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div of Contracts - CMB3
Two White Flint North
Mail Stop, T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

See Block 6

CODE

3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ALTERNATIVE TELECOMMUNICATIONS SOLUTIONS, INC

ATTN: NADINE PRESSLEY

7217 LOCKPORT PL STE 106

LORTON VA 220791584

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-33-06-371

10B. DATED (SEE ITEM 13)

CODE 926311879

FACILITY CODE

X

05-01-2006

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: 710-15-5E2-334 JC: J1148 BOC: 2360 APPN: 31X0200.710
FFS: 10770816C OBLIGATION AMOUNT: \$128,972.80

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 Clause 52.212-4, Contract Terms and Conditions - Commercial Items, Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ² _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE THE FOLLOWING PAGES FOR MODIFICATION 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) <i>Meivyn Buford Business Director</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner, Contracting Officer		
15B. CONTRACTOR/OFFEROR <i>Meivyn Buford</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8-17-07	16B. UNITED STATES OF AMERICA BY <i>Michael A. Turner</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/17/07

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

SUNSI REVIEW COMPLETE

AUG 24 2007

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA (FPMR) 53.243

TEMPLATE - ADM001

ADM002

The purpose of this modification is to accomplish the following:

1. Increase the level of effort for CLIN 005 by 2,290 staff hours from 9,608 staff hours to 11,898 staff hours, thereby increasing the total estimated amount of the contract by \$128,972.80 from \$1,968,580.80 to \$2,097,553.60;
2. Obligate FY'07 funds in the amount of \$128,972.80, thereby increasing the obligated amount of the contract from \$1,968,580.80 to \$2,097,553.60.

Accordingly, the following changes are hereby made:

(1) Subsection B.3 - **SCHEDULE OF SUPPLIES/SERVICES**, is deleted in its entirety and substituted with the following in lieu thereof:

<u>"CLIN/Labor Category</u>	<u>Estimated Hours</u>	<u>Hourly Rate</u>	<u>Total Estimated Amount</u>
001 Project Manager	[REDACTED]	[REDACTED]	\$ 230,840.48
002 Telecom Engineer	[REDACTED]	[REDACTED]	\$ 220,484.16
003 Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$ 172,352.96
004 Systems Analysts	[REDACTED]	[REDACTED]	\$ 137,822.88
005 Comm. Tech III	[REDACTED]	[REDACTED]	\$ 670,095.36
006 Comm. Tech II	[REDACTED]	[REDACTED]	\$ 265,728.00
007 Help Desk Specialists	[REDACTED]	[REDACTED]	\$ 185,178.24
008 Project Administrator	[REDACTED]	[REDACTED]	\$ 101,751.52
009 Other Direct Costs ----Estimated Not-to-Exceed (General Use Materials and Equipment)			\$ 110,000.00
010 M&H Fee: 3% - Estimated Not-to-Exceed (General Use Materials and Equipment)			\$ 3,300.00
ESTIMATED TOTAL:			\$2,097,553.60"

(2) Subsection B.4 - **CONSIDERATION AND OBLIGATION/DELIVERY ORDERS**, is deleted in its entirety and substituted with the following in lieu thereof:

- “(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$2,097,553.60**. 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 an maximum ordering limitation prescribed under this contract.
- “(b) The amount presently obligated with respect to this contract is **\$2,097,553.60**. 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.”

A summary of obligations for this contract from award date through the date of this action is given below:

Total FY'06 Obligation Amount	\$ 974,645.00
Total FY'07 Obligation Amount	\$1,122,908.60

Cumulative Total of NRC Obligations: **\$2,097,553.60**.

This modification obligates FY'07 funds in the amount of **\$128,972.80**.

All other terms and conditions under this contract remains unchanged.