

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 3

2. AMENDMENT/MODIFICATION NO.

006

3. EFFECTIVE DATE

See Block 15c.

4. REQUISITION/PURCHASE REQ. NO.

07-04-540

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Adelis M Rodriguez, (301)415-5719
Mail Stop T-7-I-2
Washington, DC 20555

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

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

ALTERNATIVE TELECOMMUNICATIONS SOLUTIONS, INC

5600 GENERAL WASHINGTON DR B210

LORTON VA 220791584

(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)

CODE 926311879

FACILITY CODE

X

09-29-2004

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)

711-15-123-182 R1150 252A 31X0200.711

FFS: NSR-07-140 Obligate: \$83,660.50 DUNS: 926311879

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) Mutual agreement of the parties

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.)

This Modification No. 2 extends the contract for two more months, obligates \$83,660.50 and increases the contract ceiling by \$83,660.50.

See attached pages for description of modification.

Period of Performance: 9-29-2004 through 11-30-2007 (changed)

Total Obligated Amount: \$1,351,738.50 (changed)

Total Contract Ceiling: \$1,351,738.50 (changed)

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) Stephen M Pool Contracting Officer		
15B. CONTRACTOR/OFFEROR <i>Nadine Pressley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 27 JUL 07	16B. UNITED STATES OF AMERICA BY <i>Stephen M Pool</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/26/07

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 1 2 2007

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 55.243

ADM002

This Modification No. 6 extend the period of performance for two more months, increases the contract ceiling by \$83,660.50 and obligates additional funds in the amount of \$83,660.50 Accordingly, the following changes are hereby made:

1. Section B.3 CONSIDERATION AND OBLIGATION. This modification increases the contract ceiling by \$83,660.50 from \$1,268,078.00 to \$1,351,738.50 Accordingly, the first sentence in paragraph (a) and (b), first sentences are revised to read as follows:

(a) The total estimated amount of this contract (ceiling) for the products / services ordered delivered and accepted under this contract is \$1,351,738.50.

(b) The amount presently obligated with respect to this contract is \$1,351,738.50.

2. Section B.11, DURATION OF CONTRACT PERIOD, is revised to read as follows:

The ordering period for this contract shall commence on September 29, 2004 and will expire on November 30, 2007. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 - Ordering.)

3. Section entitled: Schedule of Prices and Costs, is revised to include:

PERIOD: (October 1, 2007 to November 30, 2007)

LABOR CATEGORY	HOURS	LABOR HOUR RATE	TOTAL
Supervisory Project Manager			\$5,634.42
Telecom Engineer			\$56,099.52
Senior System Analyst			\$21,926.56
TOTAL			\$86,660.50

All other terms and conditions remain the same.

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

Total FY 04 obligation amount:	\$ 564,866.00
Total FY 06 obligation amount:	\$ 196,000.00
Total FY 07 obligation amount:	<u>\$ 590,872.50</u>
Cumulative Total of NRC Obligations	\$1,351,738.50.

This modification obligates FY07 funds in the amount of \$83,660.50