

2. AMENDMENT/MODIFICATION NO. M005	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. CIO-04-329	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North Mail Stop, T-7-I-2 Washington, DC 20555	CODE 3100	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 TELECOMMUNICATION SOLUTIONS, INC.  7217 LOCKPORT PLACE, SUITE 106  LORTON VA 220791584	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-04-329
	X	10B. DATED (SEE ITEM 13) 05-01-2004
CODE	FACILITY CODE	

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) N/A

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) FAR 52.212-4, Contract Terms & Conditions - Commercial Items

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) NADINE PRESSLEY - PRESIDENT	15B. CONTRACTOR/OFFEROR <i>Nadine Pressley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12JUL05	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber, Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Robert B. Webber</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/11/05
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TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to accomplish the following:

1. Provide for an administrative change which corrects the extended prices reflected under the basic award document for CLINs 010 - 017 as follows: CLIN 010 from [REDACTED] to \$163,910.40; CLIN 011 from [REDACTED] to \$72,249.60; CLIN 012 from [REDACTED] to \$122,380.80; CLIN 013 from [REDACTED] to \$97,862.40; CLIN 014 from [REDACTED] to \$215,930.88; CLIN 015 from [REDACTED] to \$83,040.00 (staff hours from [REDACTED]); CLIN 016 from [REDACTED] to [REDACTED]; and CLIN 017 from [REDACTED] to \$94,963.20;
2. Increase the level of effort for CLIN 006, Comm. Tech. III Support from [REDACTED] staff hours to [REDACTED] staff hours, thereby increasing the estimated amount by [REDACTED] from [REDACTED] to \$321,841.00;
3. Increase the level of effort for CLIN 005, Comm. Tech. II Support from [REDACTED] hours to [REDACTED] staff hours, thereby increasing the estimated amount by [REDACTED] from [REDACTED] to \$135,762.24;
4. Decrease the estimated amount of 009, Other Direct Cost by [REDACTED] from [REDACTED] to \$404,565.08
5. Increase the level of effort for CLIN 014, Comm. Tech. III Support from [REDACTED] staff hours to [REDACTED] staff hours, thereby increasing the estimated amount by [REDACTED] from [REDACTED] to \$324,403.20;
6. Increase the level of effort for CLIN 015, Comm. Tech. II Support from [REDACTED] staff hours to [REDACTED] staff hours, thereby increasing the estimated amount by [REDACTED] from [REDACTED] to \$98,177.50;
7. Decrease the estimated amount of CLIN 018, Other Direct Cost by [REDACTED] from [REDACTED] to \$252,371.93.

This is a zero based cost adjustment. The reduction in Other Direct Costs will offset the estimated increases in the labor category estimates requiring no increase to the contract ceiling.

Accordingly, the following changes are hereby made:

Subsection B.4 - SCHEDULE OF PRICES/COSTS, is deleted in its entirety and substituted with the following in lieu thereof:

**"BASE PERIOD**

CLIN/Labor Category	Estimated Hours	Hourly Rate	Total Estimated Costs
001 Project Manager	[REDACTED]	[REDACTED]	\$156,096.00

002 Project Administrator	[REDACTED]	[REDACTED]	\$ 68,812.80
003 Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$116,544.00
004 Systems Analysts	[REDACTED]	[REDACTED]	\$ 93,196.80
005 Comm. Tech III	[REDACTED]	[REDACTED]	\$321,841.00
006 Comm. Tech II	[REDACTED]	[REDACTED]	\$135,762.24
007 Te;ecp, Engineer/VTC	[REDACTED]	[REDACTED]	\$149,107.20
008 Help Desk Specialists/VTC	[REDACTED]	[REDACTED]	\$ 90,432.00
009 Other Direct Costs ----Estimated Not-to-Exceed -----			\$404,565.08
(Maintenance and Material Support)			
- General Use Materials and Equipment			
- Telecommunications Construction Material			
- Video Teleconferencing Maintenance.			

ESTIMATED TOTAL - BASE YEAR \$1,536,357.12

**OPTION YEAR ONE**

011 Project Administrator	[REDACTED]	[REDACTED]	\$ 72,249.60
012 Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$122,380.80
013 Systems Analysts	[REDACTED]	[REDACTED]	\$ 97,862.40
014 Comm. Tech III	[REDACTED]	[REDACTED]	\$324,403.20
015 Comm. Tech II	[REDACTED]	[REDACTED]	\$ 98,177.50
016 Telecom Engineer/VTC	[REDACTED]	[REDACTED]	\$156,556.80
017 Help Desk Specialists/VTC	[REDACTED]	[REDACTED]	\$ 94,963.20
018 Other Direct Costs ----Estimated Not-to-Exceed -----			\$252,371.93
(Mairtenance and Material Support)			
- General Use Materials and Equipment			
- Video Teleconferencing Maintenance			

ESTIMATED TOTAL - OPTION YEAR ONE \$1,382,875.83\*

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

Total FY'04 Obligation Amount .....	\$1,132,000.00
Total FY'05 Obligation Amount .....	\$1,238,000.00

Cumulative Total of NRC Obligations: \$2,370,000.00

There is no funding activity for this contract modification.

All other terms and conditions under this contract, including the ceiling amount of \$2, 919,232.95 remain unchanged.