

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE March 1, 2007	4. REQUISITION/PURCHASE REQ. NO. OIS-06-371	5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts - CMB3 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 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
	X	10B. DATED (SEE ITEM 13) 05-01-2006
CODE 926311879	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) B&R: 710-15-5E2-334 JC: J1148 BOC: 2360 APPN: 31X0200.710  
FFS: 10770567C OBLIGATION AMOUNT: \$175,009.16

**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 <sup>2</sup> 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) Kevin Buford Program Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell, Contracting Officer
15B. CONTRACTOR OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 2-28-07
16B. UNITED STATES OF AMERICA BY <i>(Signature)</i>	16C. DATE SIGNED 2/28/07

The purpose of this modification is to accomplish the following:

1. Extend the period of performance through March 31, 2007, to allow for continuation of telecommunications technical support services;
2. Increase the level of effort for CLINS 001 - 008 by 3,196 staff hours from 18,304 staff hours to 21,500 staff hours, thereby increasing the total estimated amount of the contract for these services by \$175,009.16 from \$1,151,918.84 to \$1,326,928.00;
3. Obligate FY'07 funds in the amount of \$175,009.16 thereby increasing the obligated amount of the contract from \$1,151,918.84 to \$1,326,928,00.
4. Modify Subsection B.6.1 to incorporate additional work locations under the contract.
5. Incorporate NRC information technology security training requirements under the contract.

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:

<b><u>CLIN/Labor Category</u></b>	<b><u>Estimated Hours</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Total Estimated Amount</u></b>
001 Project Manager	1840	\$85.37	\$ 157,080.80
002 Telecom, Engineer	1840	\$81.54	\$ 150,033.60
003 Sr. Systems Analysts	1840	\$63.74	\$ 117,281.60
004 Systems Analysts	1840	\$50.97	\$ 93,784.80
005 Comm. Tech III	6252	\$56.32	\$ 352,112.64
006 Comm. Tech II	4032	\$43.25	\$ 174,384.00
007 Help Desk Specialists	2016	\$49.46	\$ 99,711.36
008 Project Administrator	1840	\$37.63	\$ 69,239.20
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
<b>ESTIMATED TOTAL:</b>			<b>\$1,326,928,00"</b>

(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 **\$1,326,928.00**. 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 **\$1,326,928.00**. 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."

(3) Subsection C.13 - **DURATION OF CONTRACT PERIOD**, is deleted in its entirety and substituted with the following in lieu thereof:

"The ordering period for this contract shall commence on May 1, 2006, and will expire March 31, 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)."

(4) Subsection B.6.1 - **PLACE OF PERFORMANCE**, is deleted in its entirety and substituted with the following in lieu thereof:

"Work is to be performed on-site at the following government installations:

US Nuclear Regulatory Commission  
Headquarters Complex  
11545 & 11555 Rockville Pike  
Rockville, Maryland 20852

Gateway Bldg  
7201 Wisconsin Ave  
Floors 4 and 5  
Bethesda, MD.

Executive Blvd Building  
6003 Executive Blvd  
Floors 1, 2, and 3  
Rockville, MD 20852

and at additional NRC and NRC Contractor locations within the Washington metropolitan area when appropriate to the requirements of the NRC."

(5) Subsection C is hereby amended to add the following contract clause:

**"C.23 NRC INFORMATION TECHNOLOGY SECURITY TRAINING (AUG 2003)**

NRC contractors shall ensure that their employees, consultants, and subcontractors with access to the agency's information technology (IT) equipment and/or IT services complete NRC's online initial and refresher IT security training requirements to ensure that their knowledge of IT threats, vulnerabilities, and associated countermeasures remains current. Both the initial and refresher IT security training courses generally last an hour or less and can be taken during the employee's regularly scheduled work day.

Contractor employees, consultants, and subcontractors shall complete the NRC's online, "Computer Security Awareness" course on the same day that they receive access to the agency's IT equipment and/or services, as their first action using the equipment/service. For those contractor employees, consultants, and subcontractors who are already working under this contract, the on-line training must be completed in accordance with agency Network Announcements issued throughout the year 2003 within three weeks of issuance of this modification.

Contractor employees, consultants, and subcontractors who have been granted access to NRC information technology equipment and/or IT services must continue to take IT security refresher training offered online by the NRC throughout the term of the contract. Contractor employees will receive notice of NRC's online IT security refresher training requirements through agency-wide notices.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC IT equipment and/or services, and/or take other appropriate contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause."

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 .....	\$352,283.00

Cumulative Total of NRC Obligations: \$1,326,928.00.

This modification obligates FY'07 funds in the amount of \$175,009.16.

All other terms and conditions under this contract remains unchanged.