

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. MOD7 3. EFFECTIVE DATE 2/1/2007 4. REQUISITION/PURCHASE REQ. NO. ADM-05-405 -1/25/07 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Contract Management Branch No. 1 Washington, DC 20555

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 DUNS 92311879 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-05-405 10B. DATED (SEE ITEM 13) X 12-30-2004

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) 74015-5B1306 D2394 252A 31X0200 OBLIGATE: \$95,974.90

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 Mutual Agreement of the Parties 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.)

The subject contract is modified as described in the following page.

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) Sharlene M. McCubbin Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) Nadine Pressley 15C. DATE SIGNED 12 FEB 07 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) Sharlene M. McCubbin 16C. DATE SIGNED 2/1/07

NSN 7540-01-152-8070 TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

ADM002

The purpose of this modification is to: 1) Extend the period of performance from January 31, 2007 to March 31, 2007, to allow time to award the follow-on contract; 2) Increase the contract ceiling by \$95,974.90, from \$1,211,112.45 to \$1,307,087.35 to cover the extension period, and 3) Provide incremental funding in the amount of \$95,974.90, thereby increasing the obligated amount in the contract from \$1,211,112.45 to \$1,307,087.35. Accordingly, the contract is hereby modified as follows:

1. Statement of work, Item No. N. PERIOD OF PERFORMANCE, is deleted and substituted with the following in lieu thereof:

"The period of performance of this contract is from January 1, 2005 through March 31, 2007."

2. Section B.1, SCHEDULE OF ITEMS AND PRICES, is modified to add the following:

Item No.	Extension Period (02/01/2007 -3/31/2007)	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
016	Senior Multimedia Specialist		Hours		\$28,239.70
017	Multimedia Specialist		Hours		\$22,578.40
018	Multimedia Specialist		Hours		\$22,578.40
019	Multimedia Specialist		Hours		\$22,578.40
	Total Extension Period				\$95,974.90

3. Under Section B.2, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), paragraph (a) and (b), first sentence, is deleted and substituted in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is \$1,307,112.45."

"(b) The amount presently obligated with respect to this contract is \$1,307,112.45."

The following is a summary of obligations from the date of award through the date of this action:

FY'2005 OBLIGATIONS: \$568,875.00
FY'2006 OBLIGATIONS: \$592,250.00
FY'2007 OBLIGATIONS: \$145,962.35
TOTAL NRC OBLIGATIONS: \$1,307,112.45

This modification obligates fiscal year 2007 funds in the amount of \$95,974.90.

The terms and conditions of this subject contract remain unchanged.