

2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE April 1, 2007	4. REQUISITION/PURCHASE REQ. NO. OIS-06-371	5. PROJECT NO. (If applicable)
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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
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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

**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: \$641,652.80

**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 <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) <i>Melvin Buford</i> Program Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Melvin Buford</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3-30-07
16B. UNITED STATES OF AMERICA BY <i>Michael A. Turner</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/30/07

NEW 7510-108-152-0030  
**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 accomplish the following:

1. Extend the period of performance through August 31 2007, to allow for continuation of telecommunications technical support services;
2. Obligate FY'07 funds in the amount of \$641,652.80, thereby increasing the obligated amount of the subject contract from \$1,326,928.00 to \$1,966,580.80;
3. Increase the level of effort for CLINS 001 - 008 by 11,516 staff hours from 21,500 staff hours to 33,016 staff hours, thereby increasing the total estimated amount of the contract by \$641,652.80 from \$1,326,928.00 to \$1,966,580.80.

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]	\$ 541,122.56
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
<b>ESTIMATED TOTAL:</b>			<b>\$1,968,580.80 "</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 **\$1,968,580.80**. 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 **\$1,968,580.80**. 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 August 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).”

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 .....	\$993,935.80

Cumulative Total of NRC Obligations: **\$1,968,580.80**.

This modification obligates FY'07 funds in the amount of \$641,652.80.

All other terms and conditions under this contract remains unchanged.