

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. RG107264 dated 12/10/2007, RG107264 dated 02/07/2008, RG107264 dated 02/19/2008	5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nicole A. Pratt 301-145-0236 Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Attn: Nicole A. Pratt Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALTERNATIVE TELECOMMUNICATION SOLUTIONS, INC. 5600 GENERAL WASHINGTON DR B210 ALEXANDRIA VA 223122415 CODE 926311879	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-28-07-264.
	X	10B. DATED (SEE ITEM 13) 09-27-2007
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) 891-15-5E1-334 E9109 252L 31X0200
Duns: 926311879 Obligate: \$1,850.00

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.
X	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:
	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.)

** See Page 2 of 2 **

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) Donald A. King Contractor Officer
15B. CONTRACTOR/OFFICER <i>Nadine Pressley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 07 APR 08
16B. UNITED STATES OF AMERICA BY <i>Donald A. King</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/26/08

The purpose of this modification is to 1.) add incremental funding in the amount of \$1,850.00, hereby increasing the contract ceiling and obligated amount from \$459,796.30 to \$461,646.30 and 2.) modify the delivery schedule. Accordingly, the contract is hereby modified as follows:

(1) (a) Under Section A.4 Price/Cost Schedule, Fixed Price Line Items, CLIN 003, Fixed Price is hereby increased by \$650.00 from \$29,540.10 to \$30,190.10 to accommodate additional cable runs in support of training.

(b) Under Section A.4 Price/Cost Schedule, Travel, Total Estimated Costs are hereby increased by \$1,200.00 from \$4,425.00 to \$5,625.00 to accommodate the five day end-user training on the new telephones.

(2) Under Section A.5 Delivery Schedule, Task 3.2 Delivery Date/Time frame is deleted entirely and replaced with the following:

“Delivery of the new PBX switch shall be based upon the availability of parts following contract award. The cutover (complete installation) date will be February 29, 2008. Warranty support services shall be provided for one year from date of installation.”

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

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

Total FY07 Obligations	\$459,796.30
Total FY08 Obligations	\$ 1,850.00
Total NRC Obligations	\$461,646.30

This modification obligates FY08 funds in the amount of \$1,850.00.