

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

2

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

RG107264 dated 04/03/2008

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Nicole A. Pratt 301-415-0236
Mail Stop T-7-I-2
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Attn: Nicole A. Pratt
Washington, DC 20555

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

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-28-07-264

10B. DATED (SEE ITEM 13)

X

09-27-2007

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)

891-15-5E1-334

E9109

252L

31X0200

RG107264

Duns: 926311879

Obligate: \$17,600.00

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

Contract Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

30 MAY 08

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

5/28/08

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FPMR (41 CFR) 101-11.6

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 06 2008

ADM002

The purpose of this modification is to 1.) add incremental funding in the amount of \$17,600.00, hereby increasing the contract ceiling and obligated amount from \$461,646.30 to \$479,246.30, 2.) extend the period of performance through February 28, 2009. 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 **\$7,600.00** from **\$30,190.10** to **\$37,790.10**.

FIXED PRICE LINE ITEMS						
CLIN	Task No.	Task Description	Unit Price	Qty.	Unit	Price (Fixed)
003	3.2 (b)	Installation/replacement of PBX Switch; 30 days (100% complete)				\$37,790.10

- (b) Under Section A.4 Price/Cost Schedule, Fixed Price Line Items, CLIN010, Time and Materials is hereby increased by 107 Est. Qty from 20 Est. Qty to 127 Est. Qty. (Unit Price by **\$10,000.00** from **\$1,570.00** to **\$11,570.00**).

TIME AND MATERIAL LINE ITEMS							
CLIN	Task No.	Task Description	Labor Categories	Est. Qty	Labor Hour Rate	Unit	Unit Price
010	3.3	Non-Warranty Telecommunications System Maintenance	Technician			Hrs.	\$10,000.00
SUBTOTAL							\$10,000.00

- (2) SF1449 under Section 20. SCHEDULE OF SUPPLIES/SERVICES, "Period of Performance"
September 30, 2007 – February 28, 2009

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 \$ 19,450.00

Total NRC Obligations \$479,246.30

This modification obligates FY08 funds in the amount of \$17,600.00.