

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 2

2. AMENDMENT/MODIFICATION NO. M009

3. EFFECTIVE DATE See Block 15c.

4. REQUISITION/PURCHASE REQ. NO. 07-04-540

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: Mr. Michael Mills
Mail Stop T-7-I-2
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
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

CODE 926311879

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-07-04-540

10B. DATED (SEE ITEM 13) 09-29-2004

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) 811-15-123-317, R1160, 252A, 31X0200.811 FFS: 11080066, Deobligate: - \$1,521.62

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: D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, X 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.)

Refer to page 2 for a detailed description.

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) Stephen M Pool Contracting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) Nadine Pressley

15C. DATE SIGNED 02 JUN 08

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) Stephen M Pool

16C. DATE SIGNED 5/28/08

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 16 2008

ADM001

The purpose of this modification is deobligate excess funds in the amount of \$1,521.62 from the subject contract, thereby decreasing the obligated amount from \$1,360,738.50 to \$1,359,216.88. Accordingly, the following changes are hereby made:

1. "Section B.3 CONSIDERATION AND OBLIGATION ---DELIVERY ORDERS. The first sentence in paragraphs (a) and (b), are revised to read as follows:

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,359,216.88.

(b) The amount presently obligated with respect to this contract is \$1,359,216.88."

All other terms and conditions remain the same.

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

Total FY 04 obligation amount:	\$ 564,866.00
Total FY 06 obligation amount:	\$ 196,000.00
Total FY 07 obligation amount:	\$ 590,872.50
Total FY 08 obligation amount:	<u>\$ 9,000.00</u>
	\$1,360,738.50
Total Deobligated Amount:	\$ 1,521.62
Cumulative Total of NRC Obligations:	\$1,359,216.88