AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	BPA NO.	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. N	10.	5. PROJECT NO.(If applicable)
м013		ADM-05-405		
6. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other than	Item 6)	CODE 3100
U.S. Nuclear Regulatory Commission Division of Contracts Attn: Contract Management Branch No. Mail Stop TWB-01-B10M Rockville MD 20852	1	U.S. Nuclear Regu Division of Contr Mail Stop TWB-01- 12300 Twinbrook P Rockville MD 2085	latory Commission acts B10M arkway	
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	e and ZIP Code)		(X) 9A. AMENDMENT OF SOLICIT	FATION NO.
ALTERNATIVE TELECOMMUNICATION SOLUTION	NS, INC.		9B. DATED (SEE-ITEM 11)	
5600 GENERAL WASHINGTON DR B210			10A. MODIFICATION OF CON	ITRACT/ORDER NO.
ALEXANDRIA VA 223122415			Modificatio	
CODE DUNS926311879	FACILITY CODE		X 08-05-2008	
11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF SO	LICITATIONS	
13. THIS ITEM AP	DE ACCOUNTING AND APP PLIES ONLY TO MODI THE CONTRACT/ORD Buttority) THE CHANGES SET FORTH	sire to change an offer already ation and this amendment, and PROPRIATION DATA BELOW IFICATIONS OF CONTROLER NO. AS DESCRIBE HINITEM 14 ARE MADE IN THE CONTROLER.	submitted, such change ma l is received prior to the ope l. RACTS/ORDERS, D IN ITEM 14.	ay be made
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS				
D. OTHER (Specify type of modification and authority) 52 .	217-9 Option to Exte	nd the Term of the Co	ntract	
E. IMPORTANT: Contractor is not, X is	s required to sign this docume	ent and return 3 co	opies to the issuing office.	. •
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UB&R: 84015-5B1306 JCN: D2394 BOC: 252A B&R: 84015-5BE312 JCN: X2394 BOC: 252A This modification obligates funding in	APPN: X0200 Obligate APPN: X0200 Obligate	d Amount: 223,625.00 d Amount: \$147,800.00		
A DESCRIPTION OF THIS MODIFICATION IS L	ISTED ON PAGES 2 AND	3		
All other terms and conditions remain u	nchanged.	·		
Except as provided herein, all terms and conditions of the document referen	ced in Item 9A or 10A, as heretofore cha	anged, remains unchanged and in full force	e and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRAC Sharlene McCubbin		
		Contracting Office	er 	,
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of C	Contracting Officer)	16C. DATE SIGNED

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

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 40-83) Prescribed by 637 of (Right CFR) 53.243 The purpose of this modification is to: 1) extend the period of performance from August 1, 2008 from January 31, 2009, to allow time to award the follow-on contract; 2) increase the contract ceiling by \$3,819.09, from \$2,912,504.26 to \$2,916,323.35 to cover the extension period; 3) and provide incremental funding in the amount of \$371,425.00, thereby increasing the obligated amount in the contract from \$2,544,898.35 to \$2,916,323.35. Accordingly, the contract is hereby modified as follows:

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 August 1, 2009."

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

Item	Modification to	EST	UNIT	UNIT	TOTAL
No.	SOW for	QTY	01411	PRICE	AMOUNT
10.	the Period of	α		1 11102	
.]	(08/01/2008		· !	."	,
	-01/31/2009)	·			
031	On-Site		Hours		\$140,718.40
	Project	. •	, , , , , , ,		
1	Manager			·	
032	Five (5)	4	Hours		\$414,222.40
	Multimedia				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Specialist				
033	2 Multimedia		Hours		\$11,195.20
	Specialist -		, ,		
· .	Temporary				
	Assignments				
034	Project		Hours		\$44,257.92
	Administrator				
035	Overtime		Hours		\$10,496.00
	Multimedia		. •		·
·	Specialist				
025	Overtime On-		Hours		\$4,460.75
	Site Program				
·	Manager				
	Total		Hours		\$625,350.67
	Extension				
	Period -		·		
	seven months			·	

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- 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 \$2,912,504.26."
- "(b) The amount presently obligated with respect to this contract is \$2,916,323.35."

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: \$983,773.35 FY 2008 OBLIGATIONS: \$771,425.00

TOTAL NRC OBLIGATIONS: \$2,916,323.35

This modification obligates fiscal year 2008 funds in the amount of \$371,425.00.

The terms and conditions of the subject contract remain unchanged.