

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.  
M013

3. EFFECTIVE DATE  
**AUG 05 2008**

4. REQUISITION/PURCHASE REQ. NO.  
ADM-05-405

5. PROJECT NO. (if applicable)

6. ISSUED BY  
U.S. Nuclear Regulatory Commission  
Division of Contracts  
Attn: Contract Management Branch No. 1  
Mail Stop TWB-01-B10M  
Rockville MD 20852

CODE 3100

7. ADMINISTERED BY (If other than Item 6)  
U.S. Nuclear Regulatory Commission  
Division of Contracts  
Mail Stop TWB-01-B10M  
12300 Twinbrook Parkway  
Rockville MD 20852

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

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-10-05-405

Modification 13

10B. DATED (SEE ITEM 13)

08-05-2008

CODE DUNS926311879

FACILITY CODE

X

**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)

SEE ACCOUNTING AND APPROPRIATION DATA BELOW.

**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 data, 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) 52.217-9 Option to Extend the Term of the Contract

X

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>3</sup> copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

B&R: 84015-5B1306 JCN: D2394 BOC: 252A APPN: X0200 Obligated Amount: 223,625.00

B&R: 84015-5BE312 JCN: X2394 BOC: 252A APPN: X0200 Obligated Amount: \$147,800.00

This modification obligates funding in the amount of \$371,425.00

A DESCRIPTION OF THIS MODIFICATION IS LISTED ON PAGES 2 AND 3.

All other terms and conditions remain unchanged.

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)

Melvin Buford Business Dir

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharlene McCubbin  
Contracting Officer

15B. CONTRACTOR OFFEROR

Melvin Buford  
(Signature of person authorized to sign)

15C. DATE SIGNED

8-5-08

16B. UNITED STATES OF AMERICA

BY Sharlene McCubbin  
(Signature of Contracting Officer)

16C. DATE SIGNED

8/5/08

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

AUG 21 2008

ADM002

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."

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

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

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.