

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

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2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

FFS: 10870741C

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: CMB3
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M

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-33-07-360

10B. DATED (SEE ITEM 13)

08-30-2007

CODE 926311879

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)

B&R:810-15-5E1-334 JC:J1148 BOC:2360 APP:31X0200.810
FFS:10870741C OBLIGATE: \$550,000.00

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.

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) Bilateral Modification - Mutual Agreement of the Parties.

X

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return three (3) copies to the issuing office.

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

See Pages 2 through 3 for further information regarding this modification.

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)

Eleni Jernell

Contracting Officer

15B. CONTRACTOR/OFFEROR

Melvin Buford

(Signature of person authorized to sign)

15C. DATE SIGNED

7-14-08

16B. UNITED STATES OF AMERICA

BY Eleni Jernell
(Signature of Contracting Officer)

16C. DATE SIGNED

7/15/08

The purpose of this modification is as follows:

1. To increase the level of effort for two incorporated labor categories for the base year under Section B.4 SCHEDULE OF SUPPLIES/SERVICES to account for increased workloads resulting from the Commission's mandated upgrade of analog telephone services and equipment throughout headquarters facilities, as follows:

i. Sr. Communications Analyst – increase estimated hours by [REDACTED] hours from [REDACTED] [REDACTED] \$.

ii. Sr. Telecommunications Technician - increase estimated hours by [REDACTED] from [REDACTED] [REDACTED] hours.

2. To revise the Other Direct Costs (ODC) section to account for additional infrastructure and telecommunications services for the Twinbrook Metro Plaza Building, as follows:

i. Materials - increase by \$446,000.00 from \$100,000.00 to \$546,000.00

ii. GNA [REDACTED] – increase by \$13,380.00 from \$3,000.00 to \$16,380.00.

3. To increase the ceiling by \$550,436.80 from \$2,868,064.16 to \$3,418,500.96.

4. To provide incremental funding in the amount of \$550,000.00, thereby increasing the obligated amount from \$2,505,500.00 to \$3,055,500.00.

Accordingly, the following changes are hereby made:

(1) The base year for Section B.4 SCHEDULE OF SUPPLIES/SERVICES is revised as follows:

TO:

CLIN/LABOR CATEGORY	ESTIMATED HOURS	HOURLY RATE	ESTIMATED
TOTAL			
001 Project Manager	[REDACTED]		\$201,776.80
002 Sr. Communications Analyst	[REDACTED]		\$248,617.28
003 Communications Analyst	[REDACTED]		\$335,810.72
004 Voice Mail Administrator	[REDACTED]		\$165,402.24
005 Administrative Assistant	[REDACTED]		\$81,053.28
006 Technical Draftsman	[REDACTED]		\$60,868.92
007 Sr. Telecommunications Technician	[REDACTED]		\$440,778.64
008 Telecommunications Technician	[REDACTED]		\$309,905.28
009 Communications Analyst - VTC	[REDACTED]		\$304,481.44
Labor Total			\$2,148,694.60
ODC			
010 Materials			\$546,000.00
011 GNA 3% (materials handling)			\$16,380.00
012 Travel	<u>Miles</u>	<u>Rate</u>	

Subtotal			\$727.50
			\$2,711,802.10

New Locations Mix

CLIN/LABOR CATEGORY	ESTIMATED HOURS	HOURLY RATE	ESTIMATED
TOTAL			
013 RCDD (Project Lead)			\$224,790.80
014 Technical Draftsman			\$30,043.02
015 Sr. Telecommunications Technician			\$245,261.52
016 Telecommunications Technician			\$206,603.52
Subtotal			\$706,698.86

Estimated Total - BASE YEAR	\$3,148,500.96
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(2) In Section B.3 CONSIDERATION AND OBLIGATION, paragraph (a), the first sentence is 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 \$3,418,500.96."

(3) In Section B.3 CONSIDERATION AND OBLIGATION, paragraph (b), the first sentence is revised to read as follows:

"(b) The amount presently obligated with respect to this contract is \$3,055,500.00."

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

Total FY'07 Obligation Amount	\$ 642,000.00
Total FY'08 Obligation Amount	\$ 2,413,500.00

Cumulative Total of NRC Obligations: \$3,055,500.00.

This modification obligates FY'08 funds in the amount of \$550,000.00.

All other terms and conditions remain unchanged.