

PDR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

5

3. EFFECTIVE DATE

FEB 28 2000

4. REQUISITION/PURCHASE REQ. NO.

ADM99141 dtd 2/24/00

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts and Property Mgt.
Attn: T-7-I-2
Contract Management Branch
Washington DC 20555

7. ADMINISTERED BY (If other than Item 6)

Same as block 6.

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

NVT Technologies, Inc.
21515 Ridgetop Circle
Suite 300

Sterling VA 20166

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
Con# NRC-10-99-141

10B. DATED (SEE ITEM 13)

X

04-20-1999

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 of 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Block No. 14.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Form with sections A, B, C, D for contract modifications. Section B is checked (X).

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return copies to the issuing office.

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

APPN No.: X0200 B&R No.: 04015-511105
JOB CODE: D2316 BOC: 252A Obligated Amt.: \$93,000

ADM-001
993160330

DF02

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.

Signature blocks for 15A, 15B, 15C, 16A, 16B, 16C. Includes signature of Mary H. Mace.

SUMMARY OF FUNDING DATA

FY 1999

Job Code	B&R Number	BOC No.	Appropriation No.	Amount
R0125	94015-511105	254A	X0200	\$ 394,290.00
R0123	94015-511105	254A	X0200	\$ 983,107.00
D2316	94015-511105	254A	X0200	\$ 45,833.00
TOTAL				\$1,423,230.00

FY 2000

R0125	04015-511105	254A	X0200	\$704,940.00
R0123	04015-511105	254A	X0200	\$801,000.00
D2316	04015-511105	254A	X0200	\$148,000.00
TOTAL				\$1,653,940.00

DESCRIPTION OF CHANGES INCORPORATED BY MODIFICATION NO. 5

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The purpose of this modification is to provide incremental funding in the amount of \$93,000 for reimbursable work orders, which hereby increases the obligated amount from \$100,833.00 to \$193,833.00. Accordingly, the contract is hereby modified as follows:

Section B.5, paragraph E. is revised to reflect the increase in the obligated amount for reimbursable work. This change is reflected in the attached replacement page no. 3.

All other terms and conditions of the subject contract remain unchanged.

A summary of obligations, from the award date, through the date of this modification are provided below:

FY 99 Obligations:	\$1,423,230.00
FY 00 Obligations:	\$1,653,940.00
Cumulative Obligated Amt:	\$3,077,170.00

Section B

Option Year 4-December 1, 2002 - November 30, 2003

	Quantity	Unit	Price	Total
1) Building Mechanical Operations and Maintenance	12	Month	\$ <u>48,798</u>	\$ <u>585,576</u>
2) Architectural and Structural Maintenance and Repairs	12	Month	\$ <u>3,413</u>	\$ <u>40,956</u>
3) Parking Facilities Management *	12	Month	\$ <u>15,965</u>	\$ <u>191,580</u>
4) Incidental Facilities Tasks	12	Month	\$ <u>7,459</u>	\$ <u>89,508</u>
TOTAL FIRM FIXED PRICE FOR OPTION YEAR FOUR:				\$ <u>907,620</u>

GRAND TOTAL FOR BASIC CONTRACT SERVICES: \$4,103,402.00

*The NRC will not obligate funds under this contract for Parking Facilities Management services. Payments to the Contractor for Parking Facilities Management services shall be obtained from monies collected by the Contractor for parking permits.

B.5 TOTAL ESTIMATED COST FOR UTILITIES AND REIMBURSABLE CONTRACT SERVICES

- A. The estimated ceiling for payment of all utilities (Refer to Section C.2.6) for the base period and Option Year 1 is \$2,937,167.00 (\$1,137,167 for base period, \$1,800,000 for Option Year 1). The NRC will incrementally obligate funds for payment of utilities. The Contractor shall be reimbursed for actual costs paid to the utility company for utility services provided at the OWFN and TWFN facilities.
- B. Total funds in the amount of \$1,784,107.00 have been obligated for the payment of utility services for the base period and Option Year 1.
- C. It is estimated that the cost of all utilities is \$1,800,000 per year.
- D. The estimated ceiling for reimbursable contract services for the base period and Option Year 1 is \$200,833 (\$55,833 for base period, \$145,000 for Option Year 1). The NRC will incrementally obligate funds for reimbursable work. The Contractor shall be reimbursed for actual costs for reimbursable services provided at the OWFN and TWFN facilities.
- E. Total funds in the amount of \$193,833.00 have been obligated for the performance of reimbursable work for the base period and Option Year 1.
- F. It is estimated that the cost of reimbursable contract services is \$100,000 per year.

The Contracting Officer may unilaterally increase these amounts as necessary during the contract period.