

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT D CODE

PAGE OF PAGES

1 3

2 AMENDMENT/MODIFICATION NO

14

3 EFFECTIVE DATE

MAR 21 2001

4 REQUISITION/PURCHASE REQ. NO

ADM99141 dtd 3/16/01

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 Ridgeway Circle
Suite 300

Sterling VA 20166

(X) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO.

NRC-10-99-141

SBA#

10B DATED (SEE ITEM 13)

X 04-20-1999

CODE

FACILITY CODE

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. 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 Block No. 14.

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.

X 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)

E. IMPORTANT: Contractor ☒ 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.: 14015-511105

JOB CODE: D2316 BOC: 252A Obligated Amt.: \$50,000

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)

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

Mary H. Mace
Contracting Officer

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C DATE SIGNED

3/21/01

(Signature of person authorized to sign)

STANDARD FORM 30 (REV 10-83)

Template - ADM-001

ADM-02

DESCRIPTION OF CHANGES INCORPORATED BY MODIFICATION NO. 14

NRC-10-99-141

Page 2

The purpose of this modification is to provide incremental funding in the amount of \$50,000 for reimbursable work which hereby increasing the obligated amount from \$243,833.00 to \$293,833. Accordingly, the contract is hereby modified as follows:

1. Section B.5, paragraph E. is revised to reflect the increase in the obligated amount 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:	\$2,694,904.00
FY 01 Obligations:	\$1,641,908.00

Cumulative Obligated Amt: \$5,760,042.00

This modification obligated FY 01 funds in the amount of \$50,000.00.

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	\$ 727,404.00
R0123	04015-511105	254A	X0200	\$1,819,500.00
D2316	04015-511105	254A	X0200	\$ 148,000.00
TOTAL				\$2,694,904.00

FY 2001

R0125	14015-511105	254A	X0200	\$ 739,908.00
R0123	14015-511105	254A	X0200	\$ 852,000.00
D2316	14015-511105	252A	X0200	\$ 50,000.00
TOTAL				\$1,641,908.00

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

	Quantity	Unit	Price	Total
1) Building Mechanical Operations and Maintenance	12	Month	\$ 51,550	\$ 618,600
2) Architectural and Structural Maintenance and Repairs	12	Month	\$ 3,605	\$ 43,260
3) Parking Facilities Management *	12	Month	\$ 16,282	\$ 195,384
4) Incidental Facilities Tasks	12	Month	\$ 7,880	\$ 94,560
TOTAL FIRM FIXED PRICE FOR OPTION YEAR FOUR:				\$ 951,804

GRAND TOTAL FOR BASIC CONTRACT SERVICES: \$4,253,138.00

*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, Option Year 1, and Option Year 2 is \$4,737,167.00 (\$1,137,167 for base period, \$1,800,000 for Option Year 1, \$1,800,000 for Option Year 2). 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 \$3,604,607.00 have been obligated for the payment of utility services for the base period, Option Year 1, and Option Year 2.
- 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, Option Year 1, and Option Year 2 is \$300,833 (\$55,833 for base period, \$145,000 for Option Year 1, \$100,000 for Option Year 2). 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 \$293,833.00 have been obligated for the performance of reimbursable work for the base period, Option Year 1, and Option Year 2.
- 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.