

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES
1 2

2 AMENDMENT/MODIFICATION NO 22
3 EFFECTIVE DATE 08/26/2002
4 REQUISITION/PURCHASE REQ NO ADM99141
5 PROJECT NO (If applicable)

6 ISSUED BY U.S. Nuclear Regulatory Commission
Division of Contracts and Property Mgt.
Attn: T-7-I-2
Contract Management Center No. 2
Washington DC 20555
7 ADMINISTERED BY (If other than Item 6)
CODE

8 NAME AND ADDRESS OF CONTRACTOR (No., street county State and ZIP Code)
NVT TECHNOLOGIES INCORPORATED
21515 RIDGETOP CIRCLE
SUITE 300
STERLING, VIRGINIA 20166
9A AMENDMENT OF SOLICITATION NO
9B DATED (SEE ITEM 11)
10A MODIFICATION OF CONTRACT/ORDER NO
NRC-10-99-141
10B DATED (SEE ITEM 13)
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) 24015-5111302 D2316 252A X0200 \$10,000.00

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)

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)
The purpose of this modification is to obligate funds under Job Code D2316 for reimbursable work. Please refer to the attached page for a complete description of the 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)
16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
ROBERT WEBBER
CONTRACTING OFFICER
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)
15C DATE SIGNED
16B UNITED STATES OF AMERICA
BY Robert Webber (Signature of Contracting Officer)
16C DATE SIGNED
08-26-2002

TEMPLATE-ADM 001

ADM 02

The purpose of this modification is to provide incremental funding in the amount of \$10,000.00 for reimbursable work. Accordingly, the contract is modified as follows:

Paragraph E under Section B.5 TOTAL ESTIMATED COST FOR UTILITIES AND REIMBURSABLE SERVICES is modified to read as follows:

- E. Total funds in the amount of \$453,833 have been obligated for the performance of reimbursable work for the base and three option periods.

Paragraph D under Section B.6 CONSIDERATION AND OBLIGATION—FIRM FIXED PRICE is hereby modified to read as follows:

- D. The total ceiling amount for the Firm Fixed Price services, reimbursable contract services, and payment of utilities for Option Year 3 is \$2,858,356. The total obligated amount for these services is \$1,450,640.

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

FY99 Obligations	\$1,423,230.00
FY00 Obligations	\$2,694,904.00
FY01 Obligations	\$2,263,408.00
FY02 Obligations	\$1,450,640.00
TOTAL	\$7,832,182.00

This modification obligates FY02 funds in the amount of \$10,000.00.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.