

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE		PAGE 1	OF PAGES 2
2 AMENDMENT/MODIFICATION NO 28	3 EFFECTIVE DATE 02/10/03	4 REQUISITION/PURCHASE REQ NO ADM99141	5 PROJECT NO (If applicable)
6 ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No.2 Washington, DC 20555		7 ADMINISTERED BY (If other than Item 6)	CODE 3100

8 NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) NVT TECHNOLOGIES INCORPORATED 21515 RIDGETOP CIRCLE SUITE 300 STERLING, VIRGINIA 20166	(X)	9A. AMENDMENT OF SOLICITATION NO
		9B DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO NRC-10-99-141
	X	10B DATED (SEE ITEM 13) 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** 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)	34015-511302 R0123 254A X0200 \$250,000.00
	34015-511302 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
X	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)
As described on the attached page, the purpose of this modification is to obligate \$260,000.00 under the contract for utilities and reimbursable work.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT B. WEBBER CONTRACTING OFFICER	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA BY <i>Robert B. Webber</i> (Signature of Contracting Officer)	16C DATE SIGNED 02-10-2003

The purpose of this modification is to provide incremental funding under the contract in the amount of \$260,000.00 for the payment of utility services (\$250,000) and reimbursable services (\$10,000). The obligated amount for utility services is increased from \$5,584,107 by \$250,000.00 to \$5,834,107. The obligated amount for reimbursable services is increased from \$458,833 by \$10,000 to \$468,833. Accordingly, the contract is modified as follows:

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

- B. Total funds in the amount of \$5,834,107 have been obligated for the payment of utility services for the base and option periods.
- E. Total funds in the amount of \$468,833 have been obligated for the performance of reimbursable work for the base and four 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 (\$962,136), reimbursable contract services (\$100,000), and payment of utilities (\$1,800,000) for Option Year 4 is \$2,862,136. The total amount obligated for these services for the final option period is increased by \$260,000 from \$776,420.00 to \$1,036,420.00.

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	\$2,275,640.00
FY03 Obligations	\$1,036,420.00
TOTAL	\$9,693,602.00

This modification obligates FY03 funds in the amount of \$260,000.00.

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