

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE 1 OF PAGES 3

2 AMENDMENT/MODIFICATION NO 27
 3 EFFECTIVE DATE 12/01/2002
 4 REQUISITION/PURCHASE REQ NO ADM99141
 5 PROJECT NO (If applicable)
 6 ISSUED BY U.S. Nuclear Regulatory Commission
 CODE 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
 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)
 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) 340145-511302 R0125 254A X0200 \$756,420.00

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) 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT
 X UNILATERAL MODIFICATION

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 CLARIFY THE EXERCISE OF OPTION PERIOD FOUR AND INCREASE THE FIRM FIXED PRICE OF THE CONTRACT AS DESCRIBED ON THE ATTACHED PAGES.

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)
 15B CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 15C DATE SIGNED
 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 ROBERT B. WEBBER
 CONTRACTING OFFICER
 16B UNITED STATES OF AMERICA
 BY *Robert B. Webber*
 (Signature of Contracting Officer)
 16C DATE SIGNED
 12/11/02

The purpose of this modification is to clarify the Contracting Officer's letter of November 27, 2002 and to: (1) increase the firm fixed price of the contract by \$962,136, and the obligated amount by \$756,420; (2) increase the estimated ceiling amount for reimbursable utilities by \$1,800,000; and (3) increase the estimated ceiling amount for reimbursable work by \$100,000. Accordingly, the contract is hereby modified as follows:

Paragraphs A and D in Section B 5 TOTAL ESTIMATED COST FOR UTILITIES AND REIMBURSABLE CONTRACT SERVICES are modified to read as follows:

- A. The estimated ceiling for payment of all utilities (Refer to C.2.6) for the base period, Option Year 1, Option Year 2, Option Year 3 and Option Year 4 is \$8,337,167 (\$1,137,167 for base period, \$1,800,000 for each of the four option periods). 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

- D. The estimated ceiling for reimbursable contract services for the base period, Option Year 1, Option Year 2, Option Year 3, and Option Year 4 is \$543,833 (\$55,833 for base period, \$145,000 for Option Year 1, \$143,000 for Option Year 2, \$100,000 for Option Year 3 and \$100,000 for Option Year 4). 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.

Paragraph D in 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 under this modification is \$756,420

Section F.2 DURATION OF CONTRACT PERIOD is revised to read as follows:

This contract shall commence on April 21, 1999 and shall expire on November 30, 2003.

A summary of obligations from the award date 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	\$ 776,420.00
TOTAL	\$9,433,602.00

This modification obligates FY 03 funds in the amount of \$756,420.00

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