

2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE See Block 16.C.	4. REQUISITION/PURCHASE REQ. NO. dtd 7/7/03 ADM-99-144	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts TWEN - Mail Stop T-7-1-2 Contract Management Center No. 2 Washington DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts TWEN - Mail Stop T-7-1-2 Washington, DC 20555	

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-10-99-144
	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	D2316	252A	X0200	-\$30,000.00
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**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.)  
The purpose of this modification is to deobligate funds under Job Code D2316 for reimbursable work. Refer page 2 for a description of the modification.

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
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 08-28-2003

The purpose of this modification is to deobligate funds in the amount of \$30,000.00 from reimbursable work. The obligated amount is decreased from \$538,833 to \$508,833. 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 \$508,833 have been obligated for the performance of reimbursable work for the base and four option period."

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 decreased by \$30,000 from \$1,756,420 to \$1,726,420."

A summary of obligations through the date of this modification is 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	\$ 1,756,420.00
FY03 Deobligation	-\$ 30,000.00
<b>TOTAL</b>	<b>\$10,383,602.00</b>

This modification deobligates FY03 funds in the amount of \$30,000.00.

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