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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 2
3. EFFECTIVE DATE NOV 17 1999
4. REQUISITION/PURCHASE REQ. NO. ADM99141 dtd 11/3/99
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 Branch
Washington DC 20555
7. ADMINISTERED BY (If other than Item 6) Same as block 6.

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
NVT Technologies, Inc.
21515 Ridgetop Circle
Suite 300
Sterling VA 20166
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
Con# NRC-10-99-141
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) 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 Changes Clause 52.243-1
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 2 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.: 04015-511105
JOB CODE: D2316 BOC: 252A Obligated Amt.: \$10,000
JOB CODE: R0123 BOC: 254A Obligated Amt.: \$154,060

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) V. Thanh Nguyen, President
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
15C. DATE SIGNED 11/17/99
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary H. Mace Contracting Officer
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
16C. DATE SIGNED 11-16-99

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DESCRIPTION OF CHANGES INCORPORATED BY MODIFICATION NO. 2

NRC-10-99-141

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The purpose of this modification is to: (1) correct the award amount in Block 20 of the SF 33, (2) transfer Parking Facilities Management funds to R0123 (utilities) in the amount of \$100,940 which were inadvertently obligated at time of award under Job Code R0125, (3) increase the ceiling and obligated amounts for reimbursable utilities for the base period by \$255,000 (\$100,940 of FY 99 Parking Facilities Management funds + \$154,060 of FY 2000 funds) from \$882,167 to \$1,137,167, and (4) increase the ceiling and obligated amounts for reimbursable work by \$10,000 from \$45,833 to \$55,833. Accordingly, the contract is hereby modified as follows:

1. The award amount of "\$4,103,402.00" on the SF 33 is deleted and the amount of "\$991,063" is inserted.
2. Section B.5, is revised to reflect the increase in the ceiling and obligated amounts for reimbursable utilities, and the increase in ceiling and obligated amounts for reimbursable work for the base period of the contract. These changes are reflected in the attached change page 3.
3. Section B.6, is revised to reflect the total obligated amount for the base period. This change is shown on the attached change page 6.

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
FY 00 Obligations:	\$ 164,060
Cumulative Obligations:	\$1,587,290

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	\$ 0.00
R0123	04015-511105	254A	X0200	\$154,060.00
D2316	04015-511105	254A	X0200	\$ 10,000.00
TOTAL				\$164,060.00

Section B

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

	Quantity	Unit	Price	Total
1) Building Mechanical Operations and Maintenance	12	Month	\$ 48,798	\$ 585,576
2) Architectural and Structural Maintenance and Repairs	12	Month	\$ 3,413	\$ 40,956
3) Parking Facilities Management *	12	Month	\$ 15,965	\$ 191,580
4) Incidental Facilities Tasks	12	Month	\$ 7,459	\$ 89,508
TOTAL FIRM FIXED PRICE FOR OPTION YEAR FOUR:				\$ 907,620

GRAND TOTAL FOR BASIC CONTRACT SERVICES: \$4,103,402.00

*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 cost for payment of all utilities (Refer to Section C.2.6) is \$1,137,167.00 for the Base Period of the contract. The NRC will incrementally obligate funds for payment of utilities. The Contractor shall be reimbursed for actual cost paid to the utility company for utility services provided at the OWFN and TWFN facilities.
- B. Total funds in the amount of \$1,137,167.00 have been obligated for the payment of utility services.
- C. The estimated cost for reimbursable contract services is \$55,833.00 for the Base Period of the contract.
- D. Total funds in the amount of \$55,833.00 have been obligated for the performance of reimbursable contract services.

The Contracting Officer may unilaterally increase these amounts as necessary during the contract period.

The Project Officer or Contracting Officer may issue work orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall at no time, exceed the contract ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount is done at the Contractor's sole risk.

OPTION YEAR THREE: (Continued)

	<u>11.91</u>	<u>16.09</u>
Parking Attendant	<u>32.46</u>	<u>36.87</u>
Locksmith	<u>32.46</u>	<u>36.87</u>
Installer/Repairer	<u>32.46</u>	<u>36.87</u>
Architectural Structural Mechanic	<u>32.46</u>	<u>36.87</u>

OPTION YEAR FOUR:

<u>Labor Category</u>	Regular Hourly Rate	Overtime Hourly Rate
Electrician	<u>34.38</u>	<u>39.18</u>
General Mechanic	<u>32.46</u>	<u>36.87</u>
Facility Manager	<u>45.39</u>	<u>45.39</u>
Technical Manager	<u>35.00</u>	<u>35.00</u>
Pipefitter	<u>32.46</u>	<u>36.87</u>
Stationary Engineer	<u>32.46</u>	<u>36.87</u>
HVAC Mechanic	<u>32.46</u>	<u>36.87</u>
Sheet-metal Worker	<u>32.46</u>	<u>36.87</u>
Carpenter	<u>32.46</u>	<u>36.87</u>
Painter	<u>32.46</u>	<u>39.18</u>
Plumber	<u>34.28</u>	<u>31.41</u>
Helper	<u>24.05</u>	<u>31.41</u>
General Laborer	<u>24.05</u>	<u>36.87</u>
Fire Extinguisher Repairer	<u>32.46</u>	<u>16.09</u>
Parking Attendant	<u>11.91</u>	<u>36.87</u>
Locksmith	<u>32.46</u>	<u>36.87</u>
Installer/Repairer	<u>32.46</u>	<u>36.87</u>
Architectural Structural Mechanic	<u>32.46</u>	<u>36.87</u>

2. FIXED UNIT PRICES (UNIT PRICE AGREEMENTS)

The Contractor shall perform Unit Price Agreement (UPA) work orders at the unit prices set forth in Attachment No. 12 "Unit Price Schedule" of the Contract. These unit prices include materials, labor and profit per unit of work required.

B.6 CONSIDERATION AND OBLIGATION-FIRM FIXED PRICE

The ceiling amount for the Firm Fixed Price, reimbursable contract services, and payment of utilities for the Base Period and Phase-In/Phase-Out is \$1,688,230. The obligated amount is \$1,587,290, which is exclusive of Parking Facilities Management totaling \$100,940.