

PDR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 4	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. ADM99141 dtd 1/13/00	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	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. Con# 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) 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.

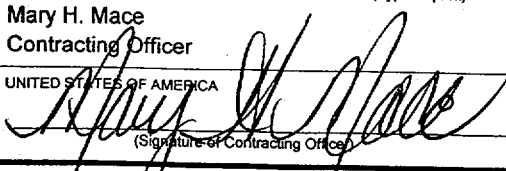
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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.)

APPN No.: X0200 B&R No.: 04015-511105
JOB CODE: R0123 BOC: 252A Obligated Amt.: \$451,000

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) Mary H. Mace Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2-10-00

STANDARD FORM 30 (REV. 10-83)

ADM-001
ML 993160330

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	\$704,940.00
R0123	04015-511105	254A	X0200	\$801,000.00
D2316	04015-511105	254A	X0200	\$ 55,000.00
TOTAL				\$1,560,940.00

DESCRIPTION OF CHANGES INCORPORATED BY MODIFICATION NO. 4

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The purpose of this modification is to: (1) increase the obligated amount for reimbursable utilities by \$451,000 from \$1,333,107 to \$1,784,107, and (2) revise the key personnel in Section H.2. Accordingly, the contract is hereby modified as follows:

1. Section B.5 is revised to reflect the increase in the obligated amount of utilities for option year one. These changes are reflected in the attached replacement page no. 3.
2. Section H.2 is revised to reflect a change in key personnel. This change is shown in the attached replacement page no. 76.

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:	\$1,423,230.00
FY 00 Obligations:	\$1,560,940.00
Cumulative Obligated Amt:	\$2,984,170.00

Section B

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

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

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 ceiling for payment of all utilities (Refer to Section C.2.6) for the base period and Option Year 1 is \$2,937,167.00 (\$1,137,167 for base period, \$1,800,000 for Option Year 1). 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.
- B. Total funds in the amount of \$1,784,107.00 have been obligated for the payment of utility services for the base period and Option Year 1.
- C. It is estimated that the cost of all utilities is \$1,800,000 per year.
- D. The estimated ceiling for reimbursable contract services for the base period and Option Year 1 is \$200,833 (\$55,833 for base period, \$145,000 for Option Year 1). 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.
- E. Total funds in the amount of \$100,833.00 have been obligated for the performance of reimbursable contract services for the base period and Option Year 1.
- F. It is estimated that the cost of reimbursable contract services is \$100,000 per year.

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

- d. The Contracting Officer will issue a letter to the Contractor not later than 15 work days following the month for which deductions have been assessed, informing the Contractor of the total monthly deductions taken for the associated period.
- e. Total deductions will be taken from the Contractor's monthly invoice.

[End of Clause]

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 NRCAR 2052.204-71 SITE ACCESS BADGE REQUIREMENTS (JAN 1993)

During the life of this contract, the rights of ingress and egress for contractor personnel must be made available as required. In this regard, all contractor personnel whose duties under this contract require their presence on-site shall be clearly identifiable by a distinctive badge furnished by the Government. The Project Officer shall assist the contractor in obtaining the badges for the contractor personnel. It is the sole responsibility of the contractor to ensure that each employee has proper identification at all times. All prescribed identification must be immediately delivered to the Security Office for cancellation or disposition upon the termination of employment of any contractor personnel. Contractor personnel must have this identification in their possession during on-site performance under this contract. It is the contractor's duty to assure that contractor personnel enter only those work areas necessary for performance of contract work, and to assure the safeguarding of any Government records or data that contractor personnel may come into contact with.

[End of Clause]

H.2 NRCAR 2052.215-70 KEY PERSONNEL (JAN 1993)

- 1. The following individuals are considered to be essential to the successful performance of the work hereunder:

(1) Facility Manager	"Robert" Khadadoost Nader	4/20/99 - 10/31/99
	Kathleen Fila	11/2/99 - 11/26/99
	David Dunn	2/1/00
(1) Technical Supervisor	Wayne Barrett	4/20/99 - 7/21/99
	Stanley Green	7/22/99