

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES
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2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE 6/29/2004	4. REQUISITION/PURCHASE REQ. NO. 10470797 dtd 6/24/04	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Debbie Neff Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Debbie Neff Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PREFERRED TEMPORARY SERVICES, INC. 1600 K ST NW STE 801 WASHINGTON DC 200062816	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0035N DR-38-04-370
	X	10B. DATED (SEE ITEM 13) 12-31-2003
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) See Attached Page

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.)
See Attached Page

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) Deborah Neff Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <u>Deborah Neff</u> (Signature of Contracting Officer)	16C. DATE SIGNED 6/29/04

Reference is made to delivery order no. DR-38-04-370 dtd 12/31/2003. The purpose of this modification is to provide funding in the amount of \$16,787.20 for CIO, hereby increasing the obligated amount from \$376,013.74 to \$392,800.94. Accordingly, the delivery order is modified as follows:

Under Section B.4, Consideration and Obligation—Delivery Orders, paragraph (b) is revised as follows:

“(b) The amount presently obligated with respect to this contract is \$392,800.94.”

All other terms and conditions, including the MOL of \$421,356.40, remain unchanged.

A summary of obligations for this delivery order, from the award date through the date of this action, is provided below:

INITIAL	FUNDING	\$25,000	OHR	3-8415-512310	A8409
INITIAL	FUNDING	\$45,485	OCFO	47N-15-532-358	N7130
MOD #1	FUNDING	\$ 4,181	NMSS	4-5015-203-160	J5491
		\$23,566	OCIO	410-15-523-340	J1068
		\$ 8,500	NSIR	411-15-131-398	R1138
MOD #2	FUNDING	\$20,905	NMSS	4-5015-203-160	J5491
		\$ 3,000	CIO	410-15-524-346	J1076
MOD #3	FUNDING	\$5,300.00	NSIR	411-15-131-398	R1138
MOD #4	FUNDING	\$1,975.20	OCIO	410-15-524-346	J1076
MOD #5	FUNDING	\$3,555.36	OIP	47G-15-401-292	K7043
MOD #6	FUNDING	\$19,656.00	NSIR	411-15-131-398	R1138
MOD #7	FUNDING	\$3,752.88	OIP	47G-15-401-292	K7043
		\$8,493.36	OCFO	47N-15-531-352	M7053
MOD #8	N/A				
MOD #9	FUNDING	\$1,975.20	OIP	47G-15-401-292	K7043
		\$1,990.20	NSIR	411-15-131-398	R1138
MOD #10	FUNDING	\$1,975.20	OIP	47G-15-401-292	K7043
		\$1,185.00	NMSS	450-15-203-160	J5491

MOD #11	FUNDING	\$15,456	NSIR	411-15-131-309	R1138	
		\$29,628	HR	4-8415-512310	A8409	
MOD #12	FUNDING	\$77,235.30	NSIR	411-15-131-398	R1138	
		\$49,775.04	NRR	42015101112	J3173	
MOD #13	31X0200.410	\$19,500	CIO	410-15-523-340	E1071	252A
	31X0200.410	\$ 2,814	CIO	410-15-523-340	J1068	252A
	31X0200.410	\$ 1,110	CIO	410-15-523-340	J1080	252A
MOD #14	31x0200.410	\$16,787.20	CIO	410-15-524-346	J1076	252A

CUMULATIVE OBLIGATIONS: \$392,800.94.

This modification obligates FY 04 funding in the amount of \$16,787.20.