

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

2. AMENDMENT/MODIFICATION NO.

15

3. EFFECTIVE DATE

7/2/2004

4. REQUISITION/PURCHASE REQ. NO.

HR-04-370 dtd 7/1/04

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div of Contracts  
Two White Flint North - MS T-7-I-2  
Attn: Debbie Neff  
Washington, DC 20555

U.S. Nuclear Regulatory Commission  
Div of Contracts  
Two White Flint North - MS T-7-I-2  
Attn: Debbie Neff  
Washington, DC 20555

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

10B. DATED (SEE ITEM 13)

12-31-2003

CODE

FACILITY CODE

X

**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 Pages

**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 data, 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:

X D. OTHER (Specify type of modification and authority)  
Mutual agreement of the parties

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See attached pages.

cept as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

NAME AND TITLE OF SIGNER (Type or print)

Barbara L Posner, President

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Stephen Pool  
Contracting Officer

CONTRACTOR/OFFEROR

15C. DATE SIGNED

7/2/04

16B. UNITED STATES OF AMERICA

BY:

Stephen Pool  
(Signature of Contracting Officer)

16C. DATE SIGNED

7/2/04

TEMPLATE - ADM001

ADM002

Reference is made to delivery order no. DR-38-04-370 dtd 12/31/2003. The purpose of this modification is to: (1) increase the MOL for the option year by \$79,223.00 from \$195,777 to \$275,000 hereby increasing the overall ceiling amount to \$500,579.40, (2) provide funding in the amount of \$7,808 for NMSS, and \$30,701.46 for CFO, hereby increasing the total obligated amount by \$38,509.46 from \$392,800.94 to \$431,310.40. Accordingly, the delivery order is modified as follows:

Under Section B.4, Consideration and Obligation—Delivery Orders, the first sentence of paragraphs (b) and (d) are revised, as follows:

- “(b) The amount presently obligated with respect to this contract is \$431,310.40.
- (d) The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under this contract for the option year is \$275,000.

All other terms and conditions 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 \$1,990.20	OIP NSIR	47G-15-401-292 411-15-131-398	K7043 R1138	
MOD #10	FUNDING	\$1,975.20 \$1,185.00	OIP NMSS	47G-15-401-292 450-15-203-160	K7043 J5491	
MOD #11	FUNDING	\$15,456 \$29,628	NSIR HR	411-15-131-309 4-8415-512310	R1138 A8409	
MOD #12	FUNDING	\$77,235.30 \$49,775.04	NSIR NRR	411-15-131-398 42015101112	R1138 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
MOD #15	31X0200	\$ 7,808.00	NMSS	450-15-203-160	J5491	252A
	31X0200	\$15,295.00	CFO	47N-15-531-351	M7053	252A
	31X0200	\$15,406.56	CFO	47N-15-534-363	N7190	252A

CUMULATIVE OBLIGATIONS: \$431,310.40.

This modification obligates FY 04 funding in the amount of \$38,509.46.