

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 8		3. EFFECTIVE DATE 12/28/2004	4. REQUISITION/PURCHASE REQ. NO. ADM-04-398 dtd 12/2	5. PROJECT NO. (If applicable)	
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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SPS CONSULTING, LLC  7910 WOODMONT AVENUE SUITE 1100 BETHESDA MD 208143083			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. 10-04-398	
				10B. DATED (SEE ITEM 13) 08-01-2004	
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 Page

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

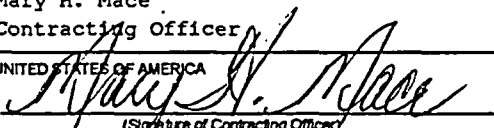
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	Changes 52-214-4(c)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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) 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 12/29/04

TEMPLATE - ADM001

SLSP Review Complete.

ADMON

BLOCK NO. 12--ACCOUNTING AND APPROPRIATION DATA:

MOD NO.	OFFICE	APPN NO.	B&R NO.	JOB CODE	FFS NO.	OBLIGATED AMOUNT
1	NMSS	31X0200	450-14-203-160	J5518	5004R144	\$5,624
2	ADM	X0200	440-15-511306	B1452		\$3,110
3	ADM	X0200	44015-511306	B1452		\$4,974.72
	CFO	31X20200	47N-15-531-352	M7053	CFO04334	\$7,424
	HR	31X0200	4-8415-512310	A8409		\$9,696
	NMSS	31X0200	450-15-203-160	J5518	5004R158	\$21,371.20
4	NSIR	X0200	41115-131398	R1138	NSR-04-558	\$27,214
5	CFO	X0200	57N-15-5H1351	N7204	CFO05303	\$7,900
	OIP	31X0200.57G	57G-15-11A-292	L2336	OIP05300	\$3,600
6	NSIR	31X0200.511	511-15-11C-398	R1138	NSR05142	\$35,004
7	NRR	31X0200.520	520-15-111-112	J3211	NRR0439803	\$30,885
	CFO	31X0200	57N-15-5H1-352	M7053	CFO05309	\$13,500
8	HR	31X0200	5-8415-5C2310	A8409		\$7,930

The purpose of this modification is to: (1) provide incremental funding in the amount of \$7,930 for HR, and (2) incorporate NRC Information Technology Security Training clause. Accordingly, the contract is hereby modified as follows:

1. Under Section B.2, Consideration and Obligation—Delivery Orders (JUN 1989), the first sentence of paragraph (a) is revised as follows:

“(a) The amount presently obligated with respect to this contract is \$178,232.92.”

2. The following is incorporated as Section C.25:

**“C.25 NRC INFORMATION TECHNOLOGY SECURITY TRAINING**

NRC contractors shall ensure that their employees, consultants, and subcontractors with access to the agency’s information technology (IT) equipment and/or IT services complete NRC’s online initial and refresher IT security training requirements to ensure that their knowledge of IT threats, vulnerabilities, and associated countermeasures remains current. Both the initial and refresher IT security training courses generally last an hour or less and can be taken during the employee’s regularly scheduled work day.

Contractor employees, consultants, and subcontractors shall complete the NRC’s online security courses, including “Computer Security Awareness” and “Information Security Awareness Training” courses within the deadlines set by the notices for such training.

Contractor employees, consultants, and subcontractors who have been granted access to NRC information technology equipment and/or IT services must continue to take such security training offered online by the NRC throughout the term of the contract. Contractor employees will receive notice of NRC’s online security training requirements through agency-wide notices.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC IT equipment and/or services, and/or take other appropriate contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor’s responsibility under this clause.”

All other terms and conditions, including the ceiling amount of \$1,397,375, remain unchanged.

A summary of obligations, from the award date through the date of this modification, are provided below:

FY 04 Obligated Amount:	\$79,413.92
FY 05 Obligated Amount:	\$98,819.00
Cumulative Obligations:	\$178,232.92

This modification obligates FY 05 funds in the amount of \$7,930.