AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRA	ACT BPA NO.	1. CONTRACT	,	PAGE 1	<u></u>	
2. AMENDMENT/MODIFICATION NO. 22	s. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable			(if applicable)		
6. ISSUED BY	3100	7. ADMINISTERED BY (If other th	nan Item 6)		3100		
U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch No. 1 Mail Stop T-7-I-2	CODE CODE Nuclear Regulatory Commission rision of Contracts stract Management Branch No. 1		U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2				
Washington, DC 20555		Washington, DC 2	20555				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(X) 9A. AMENDMENT (OF SOLICITATION	NO.		
SPS CONSULTING, LLC			98. DATED (SEE	TEM 11)			
7910 WOODMONT AVE STE 1100			10A MODIFICATION NRC+10-04-	ON OF CONTRACT/ 398	ORDER NO.		
BETHESDA MD 208144300	7 '	<u> </u>	10B DATED (SEE	TEM 13)			
CODE	FACILITY CODE		1 00 01 2004				
11. THIS ITEN	ONLY APPLIES TO	AMENDMENTS OF SO	DLICITATIONS				
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram whe KNOWLEDGMENT TO BE RECEIVED AT THE PLACE	or to the hour and date spec copies of the amendm ich includes a reference to t EDESIGNATED FOR THE F	dfied in the solicitation or as a nent; (b) By acknowledging re the solicitation and amendmen RECEIPT OF OFFERS PRIOF	mended, by one of the ceipt of this amendment numbers. FAILURI R TO THE HOUR AN	ent on each co E OF YOUR AG D DATE SPEC	py of the C- CIFIED MAY	ended.	
RESULT IN REJECTION OF YOUR OFFER. If by virtu by telegram or letter, provided each telegram or letter m and date specified.							
	X0200.560 252A N61 X0200.511 252A R11		igated: \$15,000				
		IFICATIONS OF CONT DER NO. AS DESCRIB		RS,			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify as X) Changes 52.214-4 (C)	·			# 10A.			
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR		CHANGES (such as changes in pa	lying office, appropriation dat	e, etc.)	·-·-		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						~~	
E. IMPORTANT: Contractor X is not, is	required to sign this docum	ent and return	copies to the Issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	F section headings, including solicitati	on/contract subject matter where feasible	ie.)				
(see attached page)							
				•			
Except as provided herein, all terms and conditions of the document reference	ed in Item 9A or 10A, as heretofore ch	anged, remains unchanged and in full fo	orce and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRA Paulette Smith Contracting Offi		e or print)			
*60 CONTRACTOR OFFEROR	15C DATE CICUED	ļ			IAC DITECTO		
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY Santian	te Som	.Yh	18C. DATE SIGNI	3/04	

TEMPLATE - ADMOO1

SISP REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
ADMOO2

NRC-10-04-398 Modification No. 22

BLOCK NO. 12-ACCOUNTING AND APPROPRIATION DATA: MOD APPN B&R JOB FFS OBLIGATED						
NO.	OFFICE	NO.	NO.	CODE	NO.	AMOUNT
1	NMSS	31X0200	450-14-203-160	J5518	5004R144	\$5,624
2	ADM	X0200	440-15-511306	B1452		\$3,110
3 ·	ADM CFO HR NMSS	X0200 31X0200 31X0200 31X0200	44015-511306 47N-15-531-352 4-8415-512310 450-15-203-160	B1452 M7053 A8409 J5518	CF004334 5004R158	\$4,974.72 \$7,424 \$9,696 \$21,371.20
4	NSIR	X0200	41115-131398	R1138	NSR-04-558	\$27,214
5	CFO OIP	X0200 31X0200.57G	57N-15-5H1351 57G-15-11A-292	N7204 L2336	CFO05303 OIP05300	\$7,900 \$3,600
6	NSIR	31X0200.511	511-15-11C-398	R1138	NSR05142	\$35,004
7	NRR CFO	31X0200.520 31X0200	520-15-111-112 57N-15-5H1-352	J3211 M7053	NRR0439803 CFO05309	\$30,885 \$13,500
8	HR	31X0200	5-8415-5C2310	A8409		\$7,930
9	NMSS	31X0200	55015344160	J5518	5005R045	\$11,023
10	SBCR	31X0200	57P-15-5C2-320	N7233	700500034	\$ 3,375
11	NSIR	31X0200.511	511-15-11C-398	R1138	NSR-05-142	\$43,237
12	RES	31X0200.560	56015111197	N6120	RES-C05-363	\$15,000
13	CFO	31X0200	57N-15-531352	M7053	CFO05319	\$15,800
14	CFO	31X0200	57N-15-5H1351	N7204	CFO05303	(\$4,300)
15	NMSS NRR	31X0200 31X0200.520	55015344160 520-15-111-112	J5518 J3211 N	5005R068 RR0439803(2)	\$4,499.20 \$8,085
16	ADM OIP CFO	X0200 31X0200.57G 31X0200	54015-5B2306 57G-15-11A292 57-N-15-5H1352	B1452 L2336 M073	OIP05310 CFO05335	\$12,437 \$ 3,850 \$14,600
17	ADM OIP RES		540-15-5B2306 57G-15-11A-292 56015111197	B1452 L2336 N6120	OIP05310 RES-C05-432	\$1,285.71 \$ 171 \$5,000

NRC-10-04-398 Modification No. 22

MOD NO.	OFFICE	APPN NO.	B&R NO.	CODE		OBLIGATED AMOUNT
19	RES	31X0200.560	56015111197	N6120	RES-C05-45	55,000
20	RES	31X0200.560	56015111197	N6120	RES-C05-484	\$15,667.58
22	RES NSIR	31X0200.560 31X0200.511	56015111197 5111511C160	N6120 R1120	RES-C05-49 ⁻ 11050172 (ADM-04-398	\$18,536

NRC-10-04-398 Modification No. 22 Page 2

The purpose of this modification is to obligate funds in the amount of: (1) \$15,000 for RES for temporary clerical support; and (2) \$18,536 for NSIR. Accordingly, the contract is hereby modified as follows:

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 \$366,499.41."

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 Obligations: \$79,413.92 FY 05 Obligations: \$291,385.49 FY 05 Deobligation: (\$4,300.00)

Cumulative Obligations: \$366,499.41

This modification obligates FY 05 funds in the amount of \$33,536.58.