

2. AMENDMENT/MODIFICATION NO. M033	3. EFFECTIVE DATE 3100	4. REQUISITION/PURCHASE REQ. NO. ADM-04-398	5. PROJECT NO (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SPS CONSULTING, LLC  7910 WOODMONT AVE STE 1100  BETHESDA MD 208144300	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-04-398 Modification No. 33
	X	10B. DATED (SEE ITEM 13) 08-01-2004
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 on 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)	31X0200.620 1180 J3211 62015111112 Obl. \$50,675
	31X0200.611 252A R1138 6111511C398 Obl. \$123,873

**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	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 43.1C3(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)

TOTAL OBLIGATED: \$174,548

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) Paulette Smith Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <u>Paulette Smith</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 3/15/06

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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	31X0200	47N-15-531-352	M7053	CF004334	\$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
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	31X0200	55015344160	J5518	5005R068	\$4,499.20
	NRR	31X0200.520	520-15-111-112	J3211	NRR0439803(2)	\$8,085
16	ADM	X0200	54015-5B2306	B1452		\$12,437
	OIP	31X0200.57G	57G-15-11A292	L2336	OIP05310	\$ 3,850
	CFO	31X0200	57-N-15-5H1352	M073	CFO05335	\$14,600
17	ADM	X0200	540-15-5B2306	B1452		\$1,285.71
	OIP	31X0200.57G	57G-15-11A-292	L2336	OIP05310	\$ 171
	RES	31X0200.560	56015111197	N6120	RES-C05-432	\$5,000

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MOD NO.	OFFICE	APPN NO.	B&R NO.	JOB CODE	FFS NO.	OBLIGATED AMOUNT
18						\$0.00
19	RES	31X0200.560	56015111197	N6120	RES-C05-450	\$5,000
20	RES	31X0200.560	56015111197	N6120	RES-C05-484	\$15,667.58
21						\$0.00
22	RES NSIR	31X0200.560 31X0200.511	56015111197 5111511C160	N6120 R1120	RES-C05-491 11050172 (ADM-04-398)	\$15,000 \$18,536
23	NMSS OCFO	31X0200 X0200	55015344160 57N155H1351	J5518 N7204	5005R127 CFO05358	\$12,707 \$7,000
24	NRR	31X0200.520	520-15-111-112	J3211	NRR-04-398-03	\$15,180
25	NSIR HR OCFO	31X0200.511 31X0200 X0200	511-15-11C-398 6-8415-5C1310 67N-15-5H1351	R1138 A8409 N7204	NSR-05-142 HR-06-371 CFO-06-301	(\$15,000) \$10,129 \$ 6,500
26						\$0.00
27	RES RES RES	31X0200.660 31X0200.660 31X0200.660	66015111197 66015111197 66015111197	N6120 N6120 N6120	RES-C06-317 RES-C06-318 RES-C06-319	\$13,000 \$29,000 \$32,000
28	OIP	31X0200.67G	67G1511A202	L2336	OIP06301	\$3,503
29	OIP OCFO NRR	31X0200.67G X0200 31X0200.620	67G1511A292 67N155H1351 62015111112	L2336 N7204 J3211	OIP06303 CFO06309 NRR0439803	\$2,569 \$6,500 \$64,000
30	NMSS OIS	31X0200 31X0200.610	65015344160 61015501324	J5518 J1258	5006R027 10670567C	\$15,179 \$60,000
31	NSIR NRR OCFO NRR NRR NRR NRR	31X0200.611 31X0200.620 X0200 31X0200.620 31X0200.620 31X0200.620 31X0200.620	6111511C398 62015111112 67N-15-5H1352 62015111112 62015111112 62015111112 62015111112	R1138 J3211 M7053 J3211 J3211 J3211 J3211	NSR-06-145 NRR0439803 CFO06312 NRR0439803 NRR0439803 NRR0439803 NRR0439803	\$31,975 \$13,780 \$9,000 \$10,045 \$13,545 \$12,380 \$935

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32	RES	31X0200.660	66015111197	N6120	RES-C06-605	\$19,383
	OCFO	31X0200	67N155H1352	M7053	CFO06325	\$11,000
33	NSIR	31X0200.611	6111511C398	R1138	NSR-06-145	\$123,873
	NRR	31X0200.620	62015111112	J3211	NRR0439803	\$ 50,675

The purpose of this modification is to obligate funds for on-site clerical support as follows: (1) obligate funds in the amount of \$123,873 for NSIR; and (2) obligate funds in the amount of \$50,675 for NRR. 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 \$925,357.41.”

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:	\$326,272.49
FY 05 Deobligation:	(\$ 19,300.00)
FY 06 Obligation:	\$ 538,971.00

Cumulative Obligations: \$925,357.41

This modification obligates FY 06 funds in the amount of \$174,548.