

2. AMENDMENT/MODIFICATION NO. M092	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. ADM-04-398	5. PROJECT NO.(if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Brandi K. Hamilton Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SPS CONSULTING LLC STUDLEY PROFESSIONAL STAFFING  7910 WOODMONT AVE  BETHESDA MD 208143002	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-04-398M092 Modification No. 92
		10B. DATED (SEE ITEM 13) 08-01-2007
CODE DUNS024599255	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) B&R: 77N-15-5H1352 JCN: M7053 BOC: 252A APPN: 31X0200.720  
Obligated Amount: \$1,300.00 DUNS: 024599255 FFS: CFO-07361

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

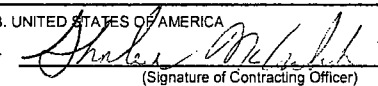
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

**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.)  
The purpose of this modification is to provide incremental funding for CFO under NRC-10-04-398 for secretarial support through September 30, 2007 for the Delivery Order for DPBA from Delivery Order 57.

This modification obligates funds in the amount of \$1,300.00.  
  
All other terms and conditions remain unchanged.

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) Sharlene McCubbin 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 8/1/07

NSN 7540-01-000-0000  
PREVIOUS EDITIONS ARE OBSOLETE  
**ADM001**

**SUNSI REVIEW COMPLETE**

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243  
**ADM001**

The purpose of this modification is to provide incremental funding. This modification obligates funding in the amount of \$1,300.00.

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 \$1,890,171.37.”

All other terms and conditions, including the ceiling amount of \$3,741,882.76, remain unchanged.

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

FY 04 Obligations:.....	\$ 79,413.92
FY 05 Obligations:.....	\$ 306,972.49
FY 05 Deobligation:.....	(\$ 19,300.00)
FY 06 Obligation:.....	\$1,145,917.00
FY 06 Deobligation:.....	(\$ 17,798.00)
FY 07 Obligation:.....	\$ 357,867.96
FY 07 Deobligation:.....	(\$ 28,15.99)
Cumulative Obligations:.....	\$1,890,171.37

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

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	31X0200.560	56015111197	N6120	RES-C05-491	\$15,000
	NSIR	31X0200.511	5111511C160	R1120	11050172	\$18,536
					(ADM-04-398)	
23	NMSS	31X0200	55015344160	J5518	5005R127	\$12,707
	OCFO	X0200	57N155H1351	N7204	CFO05358	\$7,000
24	NRR	31X0200.520	520-15-111-112	J3211	NRR-04-398-03	\$15,180
25	NSIR	31X0200.511	511-15-11C-398	R1138	NSR-05-142	(\$15,000)
	HR	31X0200	6-8415-5C1310	A8409	HR-06-371	\$10,129
	OCFO	X0200	67N-15-5H1351	N7204	CFO-06-301	\$6,500
26						\$0.00
27	RES	31X0200.660	66015111197	N6120	RES-C06-317	\$13,000
	RES	31X0200.660	66015111197	N6120	RES-C06-318	\$29,000
	RES	31X0200.660	66015111197	N6120	RES-C06-319	\$32,000
28	OIP	31X0200.67G	67G1511A202	L2336	OIP06301	\$3,503
29	OIP	31X0200.67G	67G1511A292	L2336	OIP06303	\$2,569
	OCFO	X0200	67N155H1351	N7204	CFO06309	\$6,500
	NRR	31X0200.620	62015111112	J3211	NRR0439803	\$64,000
30	NMSS	31X0200	65015344160	J5518	5006R027	\$15,179
	OIS	31X0200.610	61015501324	J1258	10670567C	\$60,000
31	NSIR	31X0200.611	6111511C398	R1138	NSR-06-145	\$31,975
	NRR	31X0200.620	62015111112	J3211	NRR0439803	\$13,780
	OCFO	X0200	67N-15-5H1352	M7053	CFO06312	\$9,000
	NRR	31X0200.620	62015111112	J3211	NRR0439803	\$10,045
	NRR	31X0200.620	62015111112	J3211	NRR0439803	\$13,545
	NRR	31X0200.620	62015111112	J3211	NRR0439803	\$12,380
	NRR	31X0200.660	62015111112	J3211	NRR0439803	\$935

32	RES OCFO	31X0200.660 31X0200	66015111197 67N155H1352	N6120 M7053	RES-C06-605 CFO06325	\$19,383 \$11,000
33	NSIR NRR	31X0200.611 31X0200.620	6111511C398 62015111112	R1138 J3211	NSR-06-145 NRR0439803	\$123,873 \$50,675
34	NRR NMSS	31X0200.620 31X0200	62015111112 65015344160	J3211 J5518	NRR0439803(2) 5006R061	\$ 556 \$10,000
35	NRR NRR STP	31X0200.620 31X0200.620 31X0200	62015111112 62015111112 67Q15344160	J3211 J3211 E7044	NRR0439803(2) NRR0439802(1) STP06300	\$68,980 \$27,556 \$20,000
36	NRR	31X0200.620	62015111112	J3211	NRR04398(2)	\$27,325
37	NRR	31X0200.620	62015111112	J3211	NRR04398(3)	\$35,910
38	NRR OIP	31X0200 31X0200.57G	62015111112 57G1511A292	J3211 L2336	NRR04398(3) OIP06308	\$33,270 \$3,503
39	RES	31X0200.660	66015111197	N6120	RESC06623	\$27,000
40*	NSIR	31X0200	15-11C-398	R1138	NSIR06145	\$37,217
41*	NRR	31X0200.620	620-15-111-112	J3211	NRR0439802	\$140,125
42	CFO	31X0200	6-7N-15-5H1-352	M7053	CFO06339	\$11,124
43						\$0.00
44	RES	31X0200.660	660-15-111-197	N6120	RES-C06-630	\$10,509
45	NRR	31X0200.620	620-15-111-112	J3211		\$575
46	NSIR	31X0200	611-15-11C-398	R1138	NSR-06-145	\$41,888
47	OIP	31X0200.67G	67G-15-11A-292	L2336	OIP-06-313	\$10,976
48	NMSS	31X0200	65015-344-60	J5518	5006R099	\$12,000
49	NRR	31X0200.620	620-15-111-112	J3211	NRR-043-9803	\$4,500
50	CFO	31X0200	67-N-15-531352	M7053	CFO-06406	\$4,980
51		X0200	67N-15-5H1351	N7204		\$-3,553

52	NRR	31X0200.620	620-15-111-112	J3211 NRR0439803	\$21,950
	NRR	31X0200.620	620-15-111-112	J3211 NRR0439803	\$16,580
	NRR	31X0200.620	620-15-111-112	J3211 NRR0439803	\$21,950
	NRR	31X0200.620	620-15-111-112	J3211 NRR0439803	\$5,140
	CFO	31X0200	67-N-15-5H1-352	M7053 CFO06419	\$9,885
	STP	31X0200	67Q-15-344-160	E7044 STP06303	\$7,000
53	OIS	31X0200.610	610-15-5DI-328	J1100 10670870C	\$14,245
54	ADM				\$0.00
55	OIS	31X0200.610	610-15-5D1-328	J1100	\$-14,245.00
56	OIS	31x0200.710	710-15-5D1-328	J1100 10670870C	\$14,245.00
57	ADM				\$0
58	CFO	31x0200	77-N-15-5H1352	M7053 RQCFO07303	\$12,058.00
59	ADM	31x0200.77G	77G-15-11A-292	L2336 RQ700700009	\$3,737.00
60	ADM	Option to extend services. Does not obligate funding			\$0
61	HR	x0200	7-8415-5C1310	A8409 ADM04398	\$11,676.00
62	ADM	x0200	74015-5B1306	B01452 ADM-04-398	\$4,700.00
63	ADM	Increase of contract ceiling. Does not obligate funding			\$0
64	OIS	31x0200.710	710-15-5D1-328	J1100 10770594C	\$11,500.00
65	CFO	31x0200.720	77N15531532	M7053 CFO07313	\$11,533.00
66	ADM	X0200	74015-5B1306	B1452 ADM-04-398	\$5,377.00
67	Does not obligate funding. Extend the period of performance 04/1/2007-05/31/2007.				
68	OIS	X0200.710	710-15-5D1-328	J1100 ADM-04-398	-5,808.00
69	OIS	X0200.710	710-15-5G1-344	J1076 10770642C	\$9,093.00
70	HR		784-155C-1310	A8409 ADM-04-398	\$3,736.00
71	NRR	31X0200.720	720-15-111-112	J3211 NRR-04398	\$36,000.00
72	CFO	X0200	67N-15-5H1-363	N7190 CFO-07322	\$14,500.00
73	OIP	31X0200	77G-15-11A-292	L2336 OIP-07308	\$8,000.00

74	CFO	31X0200.720	77N-15-5H1-352	M7053	CFO-07327	\$7,009.00
75	HR		784-155C-1310	A8409		\$4,670.00
76	NRR	31X0200.720	720-15-111-112	J3211	NRR-04398	\$48,338.00
77	ADM	X0200	74015-5B1306	B1452		\$12,600.00
78	RES	31X0200.760	760-15-111-197	N6120	RES-C07-153	\$15,000.00
79	CFO	31X0200	77N-15-5H1358	N7130	CFO07335	\$5,400.00
80	NSIR	31X0200.711	711-15-11C-398	R1152	NSIR07174	\$17,046.96
81	EXTENSION FROM 05/31/2007 TO 07/31/2007.					
82	NRR	31X0200.720	720-15-111-112	J3211	NRR-04-398(1)	\$13,102.00
83	CFO	31X0200	77N-15-5H-1358	N7130	CFO07340	\$7,500.00
84	NRR	31X0200.710	710-15-5G1-344	J1076	10770740C	\$8,655.00
85	NSIR	31X0200.511	511-15-11C-160	R1120		(\$5,561.03)
	NSIR	31X0200.711	711-15-11C-398	R1152		(\$17,046.96)
86	NRR	31X0200.720	720-15-111-112G	J3211	NRR-04-398(2)	\$9,808.00
87	CFO	X0200	77N-15-15H-1351	N7204	CFO-07343	\$8,000.00
88	OIP	31X0200	77G-15-11A-292	L2336	OIP-07314	\$3,000.00
89	RES	31X0200.760	760-15-111-197	N6120	RES-C07-213	\$0.00
90	OIS	31X0200.710	710-15-5G1-344	J1076	10770835C	\$9,808.00
	RES	31X0200.760	760-151-11197	N6120	RES-C07-235	\$30,576.00
91	CFO	31X0200	77N-15-5H1358	N7130	CFO-07356	\$9,900.00
92	CFO	31X0200.720	77N-15-5H1352	M7053	CFO-07361	\$1,300.00

AUG 8 2007

SPS Consulting, LLC  
ATTN: Toby Studley  
7910 Woodmont Avenue, Suite 100  
Bethesda, MD 20814


SUBJECT: MODIFICATION NO. 92, CONTRACT: NRC-10-04-398

Dear Mr. Studley:

Enclosed for your review is one executed copy of the subject modification.

Should you have any questions regarding this modification please contact Brandi K. Hamilton, of my staff, at 301-415-0509.

Sincerely,

  
Sharlene McCubbin, Contracting Officer  
Contract Management Branch No. 1  
Division of Contracts  
Office of Administration

Enclosure: As stated

DISTRIBUTION:

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