

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 6/9/2006 NRC-38-05-364-04		5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts MailStop: T-7-I-2 Contract Management Branch No. 1 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 1 Washington, DC 20555		CODE 3100		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) VANTAGE HUMAN RESOURCE SERVICES, INC. 1725 DESALES ST NW STE 806 WASHINGTON DC 200364424	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-05-364
	X	10B. DATED (SEE ITEM 13) 07-25-2005
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) 6-8415-5C1114 T8438 252A 31X0200
OBLIGATE: \$175,000.00 DUNS NO. 072654999

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	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.)

The subject contract is modified as described on Page 2 of this document.

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) Carolyn Cooper Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Carolyn Cooper</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/23/2006

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 - (REV. 10-83)
ADM002

The purpose of this modification is to: 1) extend the period of performance from 7/25/2006 through 7/24/2007, thereby increasing the ceiling amount in the contract by \$585,121.18 from \$798,373.66 to \$1,383,494.80; and 2) add incremental funding in the amount of \$175,000.00 thereby increasing the amount funded in the contract from \$388,200.00 to \$563,200.00. Accordingly, the contract is hereby modified:

Section B.1 Consideration and Obligation-Delivery Orders (Jun 1988), first sentence of paragraphs (a) and (b) are deleted and substituted with the following in lieu thereof:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,383,494.80.
- (b) The amount presently obligated with respect to this contract is \$563,200.00.

The following is a summary of obligations from the date of award through the date of this action:

FY 2005 Obligations:	\$263,200.00
FY 2006 Obligations:	\$300,000.00
Total NRC Obligations:	\$563,200.00

This modification obligates FY 2006 funds in the amount of \$175,000.00.

All other terms and conditions of the subject contract remain unchanged.