

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

1/1/2008

4. REQUISITION/PURCHASE REQ. NO.

HR-07-363-003

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Mandy Mauer, 301-415-0030
Mail Stop T-7-I-2
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

VANTAGE HUMAN RESOURCE SERVICES, INC
ATTN: MARIANNE WILKINSON

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.
GS10F0019J DR-38-07-363

10B. DATED (SEE ITEM 13)

01-01-2007

CODE 072654999

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 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:8-8415-5C1114 Job Code:T8405 BOC:252A
Appropriation:31x0200 Obligate:\$25,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Exercise Option Year One (FAR 52.217-9)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ² _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE TWO OF TWO, FOR A DESCRIPTION OF THE MODIFICATION

Period of Performance: January 1, 2007 through December 31, 2008 (changed)

Delivery Order Ceiling: \$109,425.82 (changed)

Obligated Amount: \$65,000.00 (changed)

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) Mary Ann Wilkinson, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer		
15B. CONTRACTOR/OFFEROR Mary Ann Wilkinson (Signature of person authorized to sign)	15C. DATE SIGNED 1/16/08	16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 1/14/2008

TEMPLATE ADM001

SUNSI REVIEW COMPLETE

MAR 12 2008

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

ADM002

The purpose of this modification is to: (1) increase the contract ceiling by \$55,206.52, from \$54,219.30 to \$109,425.82; (2) provide incremental funding in the amount of \$25,000.00, thereby increasing the obligated amount from \$40,000.00 to \$65,000.00; (3) exercise Option Year One, extending the contract period of performance through December 31, 2008; and (4) replace the two (2) Key Personnel listed on the contract. Accordingly, the contract is modified as follows:

Under Section A.1, CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), the first sentence of paragraph (a) is deleted and replaced with the following:

“The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$109,425.82.”

Under Section A.1, CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), the first sentence of paragraph (b) is deleted and replaced with the following:

“The amount presently obligated with respect to this contract is \$65,000.00.”

Under Section A.2, DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 4 (JUN 1988), the first sentence of the paragraph is deleted and replaced with the following:

“The ordering period for this contract shall commence on January 1, 2007 and will expire on December 31, 2008.”

Under section A.7, KEY PERSONNEL (JAN 1993), paragraph (a) is deleted entirely and replaced with the following:

“(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

[REDACTED] on [REDACTED]

The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) of this section.”

A summary of the obligations, from award date through the date of this action is given below:

Total FY07 obligation amount:	\$40,000.00
Total FY08 obligation amount:	<u>\$25,000.00</u>
Total NRC obligations:	\$65,000.00

All other terms and conditions of this contract remain the same.