

2. AMENDMENT/MODIFICATION NO. M014	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. HR-11-008 11/23/10	5. PROJECT NO. (if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Shashi Malhotra Mail Stop TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  VANTAGE HUMAN RESOURCE SERVICES, INC.  1050 17TH ST NW STE 600  WASHINGTON DC 200364424	(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 072654999		9B. DATED (SEE ITEM 11)
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0019J DR-38-07-363
	X	10B. DATED (SEE ITEM 13) 01-01-2007

**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) 8-8415-5C1114, T8405, 252A, 31X0200  
Amount Obligated: \$13,984.00  
DUNS: 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.

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)  
X 52.232-18 Availability of Funds

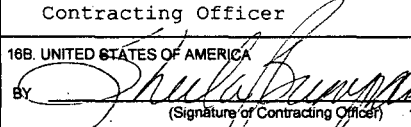
**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification number 14 is to provide funding in the amount of \$13,984.00. Which changes the Total Obligated Amount from \$68,616 to \$82,600. This modification corrects a typo for Total Estimated Cost amount in Modification 13 from \$184,548.83 to \$238,532.83.

The period of performance remains unchanged: January 1, 2007 - December 31, 2010  
The Total Estimated Cost remains unchanged: \$238,532.83

See page 2 for the specific changes made to this delivery order.

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) Sheila Bumpass 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 12/9/2010

070  
ADND01

**SUNSI REVIEW COMPLETE**

STANDARD FORM 30 (REV. 06-01-04)  
Prescribed by GSA - FPMR (41 CFR) 101-11.6  
101-11.6-243

**ADND01**

1. Section A.1 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988), paragraph (a), increase the amount obligated by \$13,984. This amount is being reinstated from Mod 11, where (\$43,984.00) was deobligated.

Revise the first sentences to read as follows:

“(b) The amount presently obligated with respect to this contract is \$82,600.00

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

Total FY2007 Obligation Amount:	\$40,000.00
Total FY2008 Obligation Amount:	\$50,000.00
Total FY2009 Obligation Amount:	\$ 0.00
Total FY2010 Obligation Amount	\$20,000.00
Prior Year Funding Deobligation	(\$43,984.00)
FY2010 Deobligation	(\$10,000.00)
FY2011 Obligation	\$12,600.00)
FY2011 Obligation (reinstate FY2008 money)	\$13,984.00

**TOTAL OBLIGATION TO DATE: \$82,600.00.00**

All other terms and conditions remain unchanged.