AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. | 1. CONTRACT ID CODE | PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
M004	See Block 16c.	HR-11-214 5/05/11	

6. ISSUED BY — CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: M`Lita R. Carr
Mail Stop TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) — CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M

Washington, DC 20555

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

CODE DUN:072654999 | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0019J NRC-DR-38-10-708 M003

X 10B. DATED (SEE ITEM 13) 09-30-2010

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: 2011-84-51-H-192 JC: T8475 BOC: 252A App: 31X0200
NAICS Code: 541611 DUNS:072654999
Obligate : $190,000.00 FSS: 112820

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 [X] 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 004 is to provide incremental funding in the amount of $190,000.00, which increase the total obligation from $252,900.00 to $442,900.00.

Period of Performance: 09/30/2010 - 09/29/2011 (unchanged)
Total Ceiling Price: $456,794.00 (unchanged)
Total Obligation: $442,900.00 (changed)

Please see continuation page for specific changes.

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) Erika Eam Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Erika Eam (Signature of Contracting Officer)	16C. DATE SIGNED 6/8/2011

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

DESCRIPTION OF MODIFICATION:

The purpose for modification number 004 is to:

1. Provide incremental funding.

As a result of this modification:

1. Funds in the amount of $190,000.00 are obligated therefore increasing the obligated amount from $252,900.00 to $442,900.00;
2. Increase the total funding amount from $252,900.00 to $442,900.00;
3. A summary of obligations from the award date through the date of this action is provided below:

Total FY 2010 Obligations:	$150,000.00
Total FY 2011 Obligations:	$292,900.00
Total NRC Obligations:	**$442,900.00**

Base Period: September 9, 2010 – September 29, 2011 (unchanged)
Total Contract Ceiling Amount: $456,794.00 (unchanged)
Total Obligated Amount: $442,900.00 (changed)

All other terms and conditions remain the same.