

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO	1 CONTRACT ID CODE	PAGE 1 OF 3
2 AMENDMENT/MODIFICATION NO M008	3 EFFECTIVE DATE 9/30/2012	4 REQUISITION/PURCHASE REQ. NO HR-12-322 07/13/2012		5 PROJECT NO. (if applicable)
6 ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique B. Williams Mail Stop TWB-01-B10M Washington, DC 20555	CODE J100	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 J100
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 DUN:072654999				9B DATED (SEE ITEM 11)
FACILITY CODE				10A MODIFICATION OF CONTRACT ORDER NO GS10F0019J NRC-DR-38-10-708
			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) NAICS Code: 541611; APP #: APP-12-9765; FAIMIS#: 122935
2012-84-51-H-192, T8475, 252A, 31X0200
Amount Obligated: \$150,000

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) 52.217-8 Option to Extend Services 52.243-3 Changes - Time and Materials or Labor Hours

E. IMPORTANT: Contractor is not, is required to sign this document and return 01 _____ 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 008 is to extend the contract end date from September 30, 2012 to March 31, 2013 a six month extension. This extension increases the Total Ceiling Price from \$922,470 to \$1,040,554, an increase of \$118,084; the Total Obligation is increased from \$692,900 to \$842,900, an increase of \$150,000; revise the Price Schedule to reallocate labor hours and increase the line items for the assessment instruments and guest speaker presentations.

Period of Performance: 09/30/2010 - 03/31/2013 (Change)
Total Ceiling Price: \$1,040,554 (Change)
Total Obligation: \$842,900 (Change)

See Continuation page for specific changes to the contract.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herebefore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) VINCENT BUTCH WARDLAW, PRESIDENT	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer
15B CONTRACTOR/OFFICER <i>Vincent Butch Wardlaw</i> (Signature of person authorized to sign)	15C DATE SIGNED 31 JULY 2012
15D UNITED STATES OF AMERICA BY <i>Monique B. Williams</i> (Signature of Contracting Officer)	16C DATE SIGNED 7/31/2012

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

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

1. Section A.3 DURATION OF CONTRACT PERIOD, delete the paragraph in its entirety and replace with the following:

This contract shall commence on September 30, 2010 and will expire on March 31, 2013.

2. Section A.4 CONSIDERATION AND OBLIGATION, (a) (b) change the first sentences to read as follows:

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,040,554.

(b) The amount presently obligated with respect to this contract is \$842,900.

3. Section A.5 PRICE SCHEDULE, the Schedule is revised to reallocate 400 labor hours from the On-Site Project Manager to the Project Assistant labor category for the period 1/1/2012-9/29/2012. For the extension period 9/30/2012 – 3/31/2013 labor hours are incorporated for the On-site Project Manager, Senior Facilitator, and Project Assistant. Please see page 3 for revised Price Schedule.

All Other Terms and Conditions Remain Unchanged.

PERIOD OF PERFORMANCE: (09/30/2011 - 03/31/2013):

ON-SITE SERVICES			09/30/2011 - 12/31/2011			01/01/2012 - 09/29/2012			09/30/2012 - 03/31/2013			Cumulative Hours To Date	Total Ceiling Price thru 3/31/2013
Labor Categories	Labor Rate	Estimated Hours	Total Estimated Price	Labor Rate	Estimated Hours	Total Estimated Price	Total Estimated Price thru 9/30/2012	Labor Rate	Estimated Hours	Total Estimated Price			
On-Site Project Manager				\$		\$	\$	\$		\$			
Senior Facilitator				\$		\$	\$	\$		\$			
Project Assistant				\$		\$	\$	\$		\$		\$	
Travel (Cost Reimbursement)							\$			\$		\$	
TOTAL CEILING PRICE			\$98,154			\$ 291,700	\$ 397,353			\$		\$ 485,788	

ASSESSMENT INSTRUMENTS			09/30/2011 - 12/31/2011			01/01/2012 - 09/29/2012			09/30/2012 - 03/31/2013		
Course Title	Estimated Number	Unit Price	Total Estimated Price	Estimated Number	Unit Price	Total Estimated Price	Estimated Number	Unit Price	Total Estimated Price	TOTAL PRICE	
Strength Deployment Inventory (SDI)		\$	\$		\$	\$		\$	\$	\$	
MBTI (Myers Briggs Type Indicator)		\$	\$		\$	\$		\$	\$	\$	
TOTALS						\$			\$	\$ 14,802	

SDI includes Assessment & Quick Guide to Communications

MBTI includes Self Scorable and Intro to Type Booklet

GUEST SPEAKER PRESENTATIONS			09/30/2011 - 12/31/2011			01/01/2012 - 09/29/2012			09/30/2012 - 03/31/2013		
COURSE DURATION	Estimated Number	Unit Price	Total Estimated Price	Estimated Number	Unit Price	Total Estimated Price	Estimated Number	Unit Price	Total Estimated Price	TOTAL PRICE	
Guest Speaker Fees		\$	\$		\$	\$		\$	\$	\$	
Coordination		\$	\$		\$	\$		\$	\$	\$	
Handouts		\$	\$		\$	\$		\$	\$	\$	
Travel (Cost Reimbursement)		\$	\$		\$	\$		\$	\$	\$	
TOTALS			\$12,478			\$ 38,281			\$	\$	

TOTAL PRICE: \$ 583,760

GRAND TOTAL: \$ 1,040,554

Travel Costs - The government will pay up to the rates specified in the Government Federal Travel Regulation (FFR) for travel destinations. Hotel reservations will be made by the contractor and the contractor will be reimbursed for actual costs only. Back-up documentation/receipts must be included with the monthly invoice submission.