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|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  | 11. CONTRACT ID CODE  |  | PAGE OF PAGES   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>MOD26   |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.<br>ZEROREQ-ONCOC-15-0052 |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>US HRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP 3WEN-05-C64MP<br>WASHINGTON DC 20555-0001 |  | 7. ADMINISTERED BY (If other than item 6)<br>CODE         |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (Zip, street, county, State and ZIP Code)<br>VANTAGE HUMAN RESOURCE SERVICES INC<br>1050 17TH ST NW STE 600<br>WASHINGTON DC 200364424 |  | (x) 9A. AMENDMENT OF SOLICITATION NO.   |  | 9B. DATED (SEE ITEM 11)                                   |  |
| CODE 072654999 FACILITY CODE   |  | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>GS10F00193<br>NRC-DR-38-10-70R   |  | 10B. DATED (SEE ITEM 13)<br>09/28/2010                    |  |

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in items 1-4. 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 ACKNOWLEDGEMENT 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) Net Decrease: - \$7,613.10  
2014-X0200-FEEBASED-84-84D001-51-N-192-T6475-251F

# 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|           |   |
|-----------|---|
| CHECK ONE | 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 data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 42.103(b) |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|           | D. OTHER (Specify type of modification and authority)   |
| X         | FAR Part 4.804-2 - Closeout   |

14. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ 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 is to de-obligate excess funds in the amount of \$7,613.10 and close out the delivery order.

Therefore, the delivery order funded value is hereby decreased from \$1,374,389.94 by \$7,613.10 to \$1,366,776.84.

## LIST OF CHANGES:

Reason for Modification : Close Out

Total Amount for this Modification: -\$7,613.10

New Total Obligated Amount for this Award: \$1,366,776.84

Continued ...

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

|  |  |   |  |
|--|--|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>Vincent Butch Wardlaw, President            |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>ERIKA EAM |  |
| 15B. CONTRACTOR/OFFEROR<br>Vincent Butch Wardlaw<br>(Signature of person authorized to sign) |  | 16B. DATE SIGNED<br>29 Jun 2015   |  |
| 15C. DATE SIGNED<br>29 Jun 2015  |  | 16C. DATE SIGNED<br>6/30/2015   |  |

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10/80)  
Prescribed by GSA  
FAR (48 CFR) 53.243

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

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ADMIN02

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|--|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 2  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>M0026   |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.<br>ZEROREQ-OHCOC-15-0052   |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP 3WFN-05-C64MP<br>WASHINGTON DC 20555-0001 |  | 7. ADMINISTERED BY (If other than Item 6)   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>VANTAGE HUMAN RESOURCE SERVICES INC<br>1050 17TH ST NW STE 600<br>WASHINGTON DC 200364424 |  | (x) 9A. AMENDMENT OF SOLICITATION NO.   |  | 9B. DATED (SEE ITEM 11)   |  |
| CODE 072654999   |  | FACILITY CODE   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>GS10F0019J<br>NRC-DR-38-10-708<br>10B. DATED (SEE ITEM 13)<br>09/28/2010 |  |

**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 ACKNOWLEDGEMENT 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)  
 2014-X0200-FEEBASED-84-84D001-51-N-192-T8475-251F Net Decrease: -\$7,613.10

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | 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)<br>FAR Part 4.804-2 - Closeout  |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 is to de-obligate excess funds in the amount of \$7,613.10 and close out the delivery order.

Therefore, the delivery order funded value is hereby decreased from \$1,374,389.94 by \$7,613.10 to \$1,366,776.84.

**LIST OF CHANGES:**

Reason for Modification : Close Out

Total Amount for this Modification: -\$7,613.10

New Total Obligated Amount for this Award: \$1,366,776.84

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)<br>ERIKA EAM |                  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED |

|                           |   |      |    |
|---------------------------|---|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|                           | GS10F0019J/NRC-DR-38-10-708/M0026         | 2    | 2  |

NAME OF OFFEROR OR CONTRACTOR  
VANTAGE HUMAN RESOURCE SERVICES INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>CHANGES FOR LINE ITEM NUMBER: 9500</p> <p>Obligated Amount for this modification: -\$7,613.10</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>2014-X0200-FEEBASED-84-84D001-51-N-192-T8475-251F</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery: 06/30/2014</p> <p>Delivery Location Code: NRCHQ</p> <p>US NUCLEAR REGULATORY COMMISSION-</p> <p>MAIL PROCESSING CENTER</p> <p>4930 BOILING BROOK PARKWAY</p> <p>ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 09/30/2010 to 06/30/2014</p> |                 |             |                   |               |