

Adams

AUG 6 2007

Vantage Human Resource Services, Inc.
ATTN: Ms. Marianne Wilkinson
President
1725 DeSales Street, N.W.
Washington, DC 20036-4406

SUBJECT: TASK ORDER NO. 7, ENTITLED, "EXECUTIVE LEADERSHIP SEMINAR -
ENTITLED, "ABSOLUTE HONESTY" PRESENTED BY LARRY JOHNSON
UNDER NRC-38-05-364

Dear Ms. Wilkinson:

In accordance with the Section C.13, Task Order Procedures, of the subject contract, this letter confirms verbal authorization provided to you on June 29, 2007 to commence the work under Task Order No. 7.

Task Order No. 7 shall be in effect June 29, 2007 through November 16, 2007. The seminar will be held on November 13, 2007, from 1:30 p.m. to 3:30 p.m., at a location designated by the NRC Project Officer. The following individual is considered to be essential to the successful performance of the work hereunder:

Larry Johnson, Guest Speaker

The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause, Key Personnel.

The issuance of this task order does not amend any terms or conditions of the subject contract.

Please indicate your acceptance of this task order by having an official who is authorized to bind your organization, execute three copies of the enclosed document in the space provided and return two copies to the Contract Specialist. You should retain the third copy for your records.

Sincerely,

Carolyn A. Cooper, Contracting Officer
Contract Management Branch No. 1
Division of Contracts
Office of Administration

Enclosures: As Stated

DISTRIBUTION: CMB4 r/f, CACooper, CBassin

OFFICE	ADM/DC
NAME	CACooper 
DATE	8/03/2007

OFFICIAL RECORD COPY

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER	2. CONTRACT NO. (if any) NRC-38-05-364	6. SHIP TO:	
3. ORDER NO. TO007	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. HR-38-05-364-018 dated JUNE 27, 2007	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 4 Mail Stop T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
		b. STREET ADDRESS Professional Development Center Mail Stop GWS-A06 ATTN: Mrs. Carolyn Bassin	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR VANTAGE HUMAN RESOURCE SERVICES, INC		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 1725 DESALES ST NW STE 806		REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY WASHINGTON		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
e. STATE DC			
f. ZIP CODE 200364424			
9. ACCOUNTING AND APPROPRIATION DATA 7-8415-5C1114 T8438 252A 30X0200 Obligate: \$13,668.48		10. REQUISITIONING OFFICE HR Office of Human Resources	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	N/A
<input checked="" type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALLBUSINESS	
13. PLACE OF			14. GOVERNMENT B/L NO.
a. INSPECTION	b. ACCEPTANCE		
		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) November 16, 2007	16. DISCOUNT TERMS Net 30 days

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Speaker Coordination (Option Year 1)	2	days	814.98	\$1,629.96	
2	Speaker Coordination (Option Year 2)	1	day	839.43	\$839.43	
3	Handout Preparation for Larry Johnson	1	lot	895.39	\$895.39	
4	Handouts	170	each	10.61	\$1,803.70	
5	Speaker's Fees	1	lot	6,500.00	\$6,500.00	
6	Travel (estimated)	1	lot	2,000.00	\$2,000.00	
NOTE: If more than 170 handouts are required, each additional handout will cost \$10.61 each.						
CONTRACTOR SIGNATURE PROVIDED BELOW:						
SIGNATURE _____						DATE _____

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$13,668.48	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					\$13,668.48	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-38-05-364						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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