



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

SEP 17 2009

Visionary Solutions, LLC  
ATTN: Debra Markelonis  
111-B Union Valley Road  
Oak Ridge, TN 378308036

SUBJECT: CLOSEOUT OF CONTRACT NO. NRC-38-04-371 M013

Dear Ms. Markelonis:

We have reviewed the subject contract file document and have determined that all actions have been completed.

Total payments in the amount of \$ 288,287.01 have been accomplished. All obligations have been met. Final invoice has been received in the amount of \$ 25,524.31 dated 2/5/09. Therefore attached is modification number 13 deobligating excess funds in the amount of \$ 6,995.37. Enclosed for you review is a copy of the Contractors Performance Report. Should you want to make comments you can return a copy to NRC at the following address:

U.S. Nuclear Regulatory Commission  
ATTN: Daniel App, Division of Contracts  
Mail Stop TWB-01B10M  
Washington, DC 20555

If the past performance report is not returned in 30 days, the report will be considered accepted as provided.

Based on the information stated above, the contract is officially closed out. Should you have any questions, please contact Daniel App, Contract Specialist on (301) 492-3606.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharlene McCubbin".

Sharlene McCubbin, Contracting Officer  
Contract Management Branch  
Division of Contracts  
Office of Administration

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

1

2. AMENDMENT/MODIFICATION NO. M013

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO. 38-04-371M013

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Daniel App
Mail Stop TWB-01B10M
Washington, DC 20555

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

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Daniel App
Mail Stop: TWB-01B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

VISIONARY SOLUTIONS, LLC

111-B UNION VALLEY RD
OAK RIDGE TN 378308036

CODE 009610523

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-04-371

X

10B. DATED (SEE ITEM 13) 11-21-2003

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Deobligate: -\$6,995.37
B&R: 8-8415-344114 JOB: M8442 BOC: 252A

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)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This Modification hereby deobligates excess funds in the amount of \$-6,995.37

Obligated Amount: \$295,282.38
Deobligated Amount: \$-6,995.37
Amount Paid: \$ 288,287.01

All other terms and conditions under this contract remains unchanged.

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)

Sharlene McCubbin
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

9/17/09