



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

May 21, 2013

RS2 Incorporated
11610 Stonewall Jackson Dr.
Spotsylvania, VA 22553

SUBJECT: CLOSE-OUT OF CONTRACT NO: NRC-DR-09-09-320

Good Morning Michael,

We have reviewed the subject contract documents and have determined that all actions have been fully completed. Total contract payment for NRC Contract No. NRC-DR-09-09-320 in the amount of \$444,847.76 has been accomplished.

Please find attached a copy of modification M007 which de-obligates excess funds of \$943.52.

Based on the information stated above, this contract is officially closed out. Should you have any questions, please contact Joseph Cozzens, Contract Closeout Specialist on 301-492-3462 or via email Joseph.Cozzens@NRC.gov.

Sincerely,

Sharlene McCubbin, Contracting Officer
Division of Contracts, Office of Administration
Mail Stop: TWB-1-B3B
11545 Rockville Pike
Rockville, MD 20852

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M007
 3. EFFECTIVE DATE 05-14-2010
 See Block 16c
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn:
 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)
 RS2 INC
 REAL SYSTEM SOLUTIONS
 11610 STONEWALL JACKSON DR
 SPOTSYLVANIA VA 225534668
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 GS35F0476S NRC-DR-09-09-320
 10B. DATED (SEE ITEM 13)
 X 02-10-2009

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) BBR: 2010-x0200-feebased-51-G-156
 JCN: N7360 D.Boc: 252A App: 31x0200
 De-Obligate \$943.52

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) FAR 4.804-2
 Closeout Purchase order and De-obligate remaining funds

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.)
 Reference PO NRC-DR-09-09-320 dated 02/10/2009. The project was complete 6/30/2010 for the amount of \$444,847.76
 The CoR has provided evidence that all deliverables are complete. Therefore, this modification closes the subject PO and de-obligated remaining funds of \$943.52
 The total ceiling amount is decreased from \$445,791.28 to \$444,847.76
 Total Ceiling Amount: \$444,847.76 (changed)
 Total Obligated Amount: \$444,847.76 (changed)
 Period of Performance: 2/10/2009 - 6/30/2010

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)
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 16B. UNITED STATES OF AMERICA
 BY Shirley J. McCallister (Signature of Contracting Officer)
 16C. DATE SIGNED 5/21/2013

TEMPLATE - ADM001

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ADM002