

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

Vantage Human Resource Services, Inc. Attn: Butch Wardlaw 1050 17th Street NW, Suite 600 Washington, DC 20036-4424

SUBJECT: CLOSE-OUT OF CONTRACT NO. NRC-38-06-404

Mr. Wardlaw:

We have confirmed that the subject contract is now complete. All work has been completed and final payment has been received. In accordance with FAR part 4, this contract is now closed.

Should you have any questions, please contact Jerry Purcell Jr., Contract Specialist on (301) 492-3625.

Sincerely

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

ANNO

TEMPLATE - ADM807

SUNSI REVIL

	DIFICATION OF CONTR			1 1
2. AMENDMENT/MODIFICATION NO. M009	3. EFFECTIVE DATE 09-25-2006	4 REQUISITION/PURCHASE HR-12-030	4. REQUISITION/PURCHASE REQ. NO. HR~12-030	
3. ISSUED BY	CODE 3100	7. ADMINISTERED BY (If ot	her than Item 6)	CODE 3100
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr. Mail Stop: TWB-01-B10M Washington, DC 20555		U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		
NAME AND ADDRESS OF CONTRACTOR (No., street, cour	ity, State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICI	TATION NO.
VANTAGE HUMAN RESOURCE SERVICES,	INC.		9B. DATED (SEE ITEM 11)	
1050 17TH ST NW STE 600			10A. MODIFICATION OF CON GS10F0019J NRC-3	
WASHINGTON DC 200364424			10B. DATED (SEE ITEM 13)	
ODE DUNS072654999	FACILITY CODE	<u></u>	X 09-25-2006	
11. THIS I	TEM ONLY APPLIES TO A	MENDMENTS OF SOLI	CITATIONS	······································
and date specified.				
2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM A	B&R: 0-8415-5C1174 DeObligation Amount: APPLIES ONLY TO MODIFINES THE CONTRACT/ORD	- (\$31,194.71)	CTS/ORDERS,	
2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM A IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:	DeObligation Amount: APPLIES ONLY TO MODIFIES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET	- (\$31, 194.71) CATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A.	
2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM / IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY	DeObligation Amount: APPLIES ONLY TO MODIFIES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b).	- (\$31, 194.71) CATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH	CTS/ORDERS, IN ITE M 14.	
ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM A IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED	DeObligation Amount: APPLIES ONLY TO MODIFIES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b).	- (\$31, 194.71) CATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A.	
2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM / IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI X SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY	DeObligation Amount: APPLIES ONLY TO MODIFIES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b).	- (\$31, 194.71) CATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A.	
2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM A IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT	DeObligation Amount: APPLIES ONLY TO MODIFIES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b).	- (\$31, 194.71) ICATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH E CHANGES (such as changes	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A.	
2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM / IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI X D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor X is not, 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize The purpose of this modification is X bligation amount from \$983,000.00 X OTAL Obligation amount: \$951,805.2 }	DeObligation Amount: APPLIES ONLY TO MODIFINES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b). O PURSUANT TO AUTHORITY OF: is required to sign this docu ad by UCF section headings, including solic to deobligate excess to \$951,805.29. 9 (Changed)	- (\$31, 194.71) CATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH E CHANGES (such as changes ument and return	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A. In paying office, appropriation date, etc.) copies to the issuing office. aasible.)	reducing the total
ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM / IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor X is not, A. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize he purpose of this modification is bligation amount from \$983,000.00 otal Obligation amount: \$951,805.2	DeObligation Amount: APPLIES ONLY TO MODIFINES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b). O PURSUANT TO AUTHORITY OF: is required to sign this docu ad by UCF section headings, including solic to deobligate excess to \$951,805.29. 9 (Changed)	- (\$31, 194.71) CATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH E CHANGES (such as changes ument and return	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A. In paying office, appropriation date, etc.) copies to the issuing office. aasible.)	reducing the total
ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM / IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor X is not, A. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize he purpose of this modification is bligation amount from \$983,000.00 otal Obligation amount: \$951,805.2	DeObligation Amount: APPLIES ONLY TO MODIFINES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b). O PURSUANT TO AUTHORITY OF: is required to sign this docu ad by UCF section headings, including solic to deobligate excess to \$951,805.29. 9 (Changed)	- (\$31, 194.71) CATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH E CHANGES (such as changes ument and return	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A. In paying office, appropriation date, etc.) copies to the issuing office. aasible.)	reducing the total
ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM / IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor X is not, A. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization amount from \$983,000.00 Dotal Obligation amount: \$951,805.2	DeObligation Amount: APPLIES ONLY TO MODIFINES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b). O PURSUANT TO AUTHORITY OF: is required to sign this docu ad by UCF section headings, including solic to deobligate excess to \$951,805.29. 9 (Changed)	- (\$31, 194.71) CATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH E CHANGES (such as changes ument and return	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A. In paying office, appropriation date, etc.) copies to the issuing office. aasible.)	reducing the total
ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM / IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor X is not, A. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize he purpose of this modification is bligation amount from \$983,000.00 otal Obligation amount: \$951,805.2 eriod of performance: 09/25/06 - 0	DeObligation Amount: APPLIES ONLY TO MODIFINES IES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b). O PURSUANT TO AUTHORITY OF: is required to sign this doce to deobligate excess to \$951,805.29. 9 (Changed) 9/24/11	- (\$31,194.71) ICATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH E CHANGES (such as changes ument and return	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A. In paying office, appropriation date, etc.) copies to the issuing office. aasible.) of \$31,194.71, thereby	reducing the total
2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM A IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT D. OTHER (Specify type of modification and authority)	DeObligation Amount: APPLIES ONLY TO MODIFINES IES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b). O PURSUANT TO AUTHORITY OF: is required to sign this doce to deobligate excess to \$951,805.29. 9 (Changed) 9/24/11	- (\$31,194.71) ICATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH E CHANGES (such as changes ument and return	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A. In paying office, appropriation date, etc.)	reducing the total
ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM / IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODI SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor X is not, 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiza he purpose of this modification is bligation amount from \$983,000.00 otal Obligation amount: \$951,805.2 eriod of performance: 09/25/06 - 0	DeObligation Amount: APPLIES ONLY TO MODIFINES IES THE CONTRACT/ORDI (Specify authority) THE CHANGES SET FIED TO REFLECT THE ADMINISTRATIV (OF FAR 43.103(b). O PURSUANT TO AUTHORITY OF: is required to sign this doce to deobligate excess to \$951,805.29. 9 (Changed) 9/24/11	- (\$31, 194.71) ICATIONS OF CONTRA ER NO. AS DESCRIBED FORTH IN ITEM 14 ARE MADE IN TH E CHANGES (such as changes ument and return itation/contract subject matter where for funds in the amount funds in the amount a changed, remains unchanged and in 16A. NAME AND TITLE OF CO Sharlene McCul	CTS/ORDERS, IN ITEM 14. HE CONTRACT ORDER NO. IN ITEM 10A. In paying office, appropriation date, etc.)	reducing the total

.

ſ