



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

JAN 4 2012

B.L. Seamon, Corp
Attn: Mr. Hakima Muhammad
9001 Edmonston Road, Suite 200
Greenbelt, MD 20770-4074

SUBJECT: CLOSEOUT OF CONTRACT NO: NRC-41-10-020 TASK ORDER NO: NRCT001

We have reviewed the subject purchase order file and have determined that all actions have been completed. A total payment in the amount of \$139,122.00 has been accomplished. The period of performance for this contract expired on 01/31/2011.

Based on the information stated above, this contract is hereby closed. Should you have any questions, please contact Jerry Purcell Jr, Contract Specialist on (301) 492-3625 or via e-mail at Jerry.Purcell@nrc.gov.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

1

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

12-29-2011

4. REQUISITION/PURCHASE REQ. NO.

NRO-11-339

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jerry Purcell Jr.
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)

B.L. SEAMON CORPORATION

9001 EDMONSTON RD STE 200

GREENBELT MD 207704074

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-41-10-020 NRC'T001

10B. DATED (SEE ITEM 13)

09-07-2010

CODE DUNS781844808

FACILITY CODE

X

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) B&R:2010-25-174-151 JC:Q4223 BOC:252A APPN:31X0200.025
Deobligation amount: -(\$19,373.64)

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) Funding Deobligation
Contract Close-Out

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 deobligate excess funds in the amount of \$19,373.64, thereby reducing the total obligation amount from \$158,495.64 to \$139,122.00. This task order is hereby closed.

Total obligation amount: \$139,122.00 (Changed)

Period of performance: 9/09/2010 - 1/31/2011 (Unchanged)

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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)

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 101-11.6

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002