



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

FEB 2 2012

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

SUBJECT: CLOSE-OUT OF TASK ORDER NO: 001 UNDER CONTRACT NO. NRC-41-10-020

Mr. Muhammad:

We have reviewed the subject contract file and have determined that all actions have been completed. A total payment in the amount of \$125,008.59 has been accomplished. All task order deliverables have been made and the final invoice has been paid. The attached modification (M004) deobligates excess funds in the amount of \$33,487.05.

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 black ink, appearing to read "Sharlene McCubbin", is written over the typed name.

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

1

OF

1

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

01-18-2012

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 NRCT001

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: -(\$33,487.05)

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

X

**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 \$33,487.05, thereby reducing the total obligation amount from \$158,495.64 to \$125,008.59. This task order is hereby closed.

Total obligation amount: \$125,008.59 (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 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 of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 101-11.4

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002