

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

DEC 2 1 2007

Business Management Research Associates, Inc.

ATTN: John Lynch 3949 Pender Dr Suite 300

Fairfax, VA 22030

SUBJECT: CLOSEOUT OF CONTRACT NO. NRC-38-01-284

Dear Mr. Lynch:

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

Total payment in the amount of \$315,394.35 has been accomplished. All obligations have been met. Final report has been received and accepted. Final invoice has been received in the amount of \$5,080.00 and paid by accounting on October 31, 2007. Therefore, attached for your records is modification no. 13R deobligating remaining funds in the amount of \$23,007.10.

In addition, enclosed for your 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 T-7-I-2 Washington, DC 20555

If the past performance report is not returned in 10 days, the report will be considered accepted as provided.

Based on the information stated above, the contract will be officially closed upon receipt of the singed modification or within 10 days if the signed modification is not received.

Should you have any questions, please contact me on (301) 415-7562.

Sincerely.

Sharlene McCubbin, Contracting Officer

Contract Management Branch 1

Division of Contracts
Office of Administration



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO. 1. CONTRACT ID CODE PAGE 1				OF PAGES		
2. AMENDMENT/20DIFICATION NO. M013R	3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT 38-01-284				JECT NO.(If app	ilicable)	
6. ISSUED BY CODE	3100	7. AD	MINISTERED BY (If other th	an item	6)	CODE	3100	. /	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop T-7-I-2			U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555						
Washington, DC 20555			<u> </u>						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BUSINESS MANAGEMENT RESEARCH ASSOCIATES, INC BUSINESS MANAGEMENT RESEARCH ASSOCIATES			98. DATED (SEE ITEM 11)						
			10A. MODIFICATION OF CONTRACT/ORDER NO.						
3949 PENDER DR STE 300 FAIRFAX VA 220306088					NRC-38-01-284 Mod			. 13	
FAIRFAX VA 220300000					10B. DATED (SEE ITEM 13)				
CODE 077817385 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SO					10-01-2001				
11. THIS ITEN	ONLY APPLIES TO	AME	NDMENTS OF S	OLIC	ITATIONS	<u> </u>			
DUI	copies of the amendment ich includes a reference to the EDESIGNATED FOR THE RIP e of this amendment you destakes reference to the solicitate 415-05C114 T8426 25 NS# 077817385	ent; (be solided solid s	b) By acknowledging recitation and amendment of OFFERS PRIOR change an offer alread and this amendment, at \$1x0200 \text{ De-ob}\$	eceipt nt num R TO dy sub nd is r	of this amendment on eathers. FAILURE OF YO THE HOUR AND DATE mitted, such change ma eceived prior to the oper the second prior to the operation pri	ach cop UR AC SPECI y be m	oy of the FIED MAY ade		
	PLIES ONLY TO MODI THE CONTRACT/ORD								
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify at			·····			<u>-</u>	· · ·	,	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR		ANGE	S (such as changes in pa	aying of	ice, appropriation date, etc.)	<u> </u>			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority) C1OS	seout of contract								
E. IMPORTANT: Contractor X is not, is	required to sign this docume	ent an	d return	copie	s to the issuing office.				
The purpose of this modification is \$287,307.15. Therefore, this modification is as follows: A summary of obligations is as follows: FY01: \$62,050.00 FY05: FY02: \$48,494.00 FY06: FY03: \$81,785.00 FY06 Dec	cation deobligates exws: \$ 50,0 \$ 34,6 obligations: \$ 23,0 bligations: \$315,3	fun xces 00.0 47.0 07.1 94.2	ds in the amount s FY06 funds in 0 0 0 5	t of the	amount of \$28,08			D	
			Sharlene McCubbin Contracting Officer						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. (UNITED STATES OF AMERIC	A de la	h	1	6C. DATE SIGN		