



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

JUL 2 9 2009

Merchants Automotive Group, Inc.
ATTN: Gary Singer
1278 Hooksett Road
Hooksett, NH 031061839

SUBJECT: CLOSEOUT OF CONTRACT NO. NRC-DR-07-05-139

Dear Mr. Singer:

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

Total payments in the amount of \$ 47,863.07 have been accomplished. All obligations have been met. Final invoice has been received in the amount of \$ 13,435.07 dated 4/2/09. Therefore attached is an administrative deobligation of excess funds in the amount of \$27.20.

Based on the information stated above, the contract is officially closed out. Should you have any questions, please contact Daniel App, Contract Specialist on (301) 492-3606.

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

TEMPLATE - ADM001

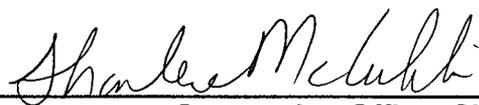
SUNSI REVIEW COMPLETE

ADM002

MEMORANDUM TO: DAF
FROM: Daniel App
DC Contract Specialist
SUBJECT: EXPIRED CONTRACT NUMBER NRC-Dr-07-05-139
With: Merchants Automotive Group, Inc.

The contract has expired. DC is proceeding with contract closeout. The following reflects the FFS unpaid balance (CAP06 Report), and the amount of \$300 or below to be administratively deobligated by OCFO.

CAP06 Unpaid Balance =	\$ <u>27.20</u>
Expiration Voucher Amount =	- _____
Suspended Voucher Amount =	- _____
Holdback Amount = CPFF - 15% of Fixed Fee T&M/LH - 5% of Contract Value	- _____
Potential Indirect Cost Rate Adjustments	- \$ _____
Amount Available for Early Deobligation = (\$300 or below)	\$ <u>27.20</u>



Contracting Officer Signature

7/29/09

Date

B&R: 8-1115-122C35
JOB: R1122
BOC: 2320