



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

OCT 09 2009

Engineering Support Personnel, Inc
ATTN: Debbie Gonzales
3661 Rouse Road, STE165
Orlando, FL 328172191

SUBJECT: CLOSEOUT OF NRC CONTRACT NO. NRC-38-04-361

Dear Debbie Gonzales:

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

Total payment in the amount of \$ 2,045,967.01 has been accomplished. All obligations have been met. The final Invoice has been paid in the amount of \$ 26,929.21 on 3/6/09. Therefore attached is modification number 18 deobligating excess funds in the amount of \$ 37,320.99.

Enclosed for you 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 TWB-01B10M
Washington, DC 20555

If the past performance report is not returned in 30 days, the report will be considered accepted as provided.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 1

2. AMENDMENT/MODIFICATION NO. M018 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. NRC-38-04-361M018 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Division of Contracts Attn:Daniel App Mail Stop TWB-01B10M Washington, DC 20555 7. ADMINISTERED BY (If other than item 6) CODE 3100 U.S. Nuclear Regulatory Commission Division of Contracts Attn:Daniel App Mail Stop: TWB-01B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENGINEERING SUPPORT PERSONNEL, INC. ESP 3361 ROUSE RD STE 165 ORLANDO FL 328172191 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-04-361 10B. DATED (SEE ITEM 13) 01-01-2004 CODE 849193107 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) Deobligate: -\$37,320.99 B&R:9-8415-122187 JOB:R8471 BOC:252A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) X

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This Modification hereby deobligates excess funds in the amount of \$37,320.99

Obligate Amount:\$2,083,288.00 Deobligated Amount:\$-37,320.99 Aount Paid:\$2,045,967.01

Period of Performance:1/1/2004-7/31/2009

All other terms and conditions under this contract remains 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 BY [Signature] (Signature of Contracting Officer) 16C. DATE SIGNED 10/2/09 (Signature of person authorized to sign)