



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

MAY 12 2019

Orchid Technologies & Management LC
Attn: Hadi Razazad
2735 Hartland Road
Falls Church, VA 22073

SUBJECT: CLOSEOUT OF CONTRACT NO. NRC-DR-33-05-393 T1-9

Dear Ms. Hadi Razazad

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

Total payments in the amount of \$ 998,064.96 has been accomplished. All obligations have been met. Final invoice has been paid.

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", 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.

M002

3. EFFECTIVE DATE

See block 16c

4. REQUISITION/PURCHASE REQ. NO.

NRC-DR-33-05-393

5. PROJECT NO. (If applicable)

Task 005

6. ISSUED BY

CODE

3100

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

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)

ORCHID TECHNOLOGIES & MANAGEMENT, LC

2735 HARTLAND ROAD
SUITE 300
FALLS CHURCH VA 220433542

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0538K DR-33-05-393-005
M002

10B. DATED (SEE ITEM 13)

03-01-2007

CODE 861092591

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: -\$1,522.77

B&R: 7-1015-5E1338 JOB: 1048 BOC: 252A

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) Deobligate

X

E. IMPORTANT: Contractor ☒ 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 \$1,522.77.

Amount Obligated: \$149,683.20

Amount Deobligated: \$-1,522.77

Amount Paid: \$148,160.43

Period of Performance: 3/1/2007-12/2/2007

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

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

5/12/2011

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM001