



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

AUG 30 2011

Modern Micro Imaging, Inc.
Attn: Charles Jackson
5165 Lee Highway
Arlington, VA 22207-1603

SUBJECT: CLOSEOUT OF CONTRACT NO. NRC-33-09-415

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

A total payment in the amount of \$16,363.30 has been accomplished. All work has been completed and the final invoice has been paid. The period of performance for this contract expired on 9/21/2010. This Modification deobligates excess funds in the amount of \$10,636.70.

Based on the information stated above, the purchase order 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 cursive script that reads "William Adams".

William Adams, 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

OF

1

1

2. AMENDMENT/MODIFICATION NO. M003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. RFFA: OIS-11-569

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)

MODERN MICRO IMAGING, INC.

5165 LEE HWY

ARLINGTON VA 222071603

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-09-415

10B. DATED (SEE ITEM 13) 09-21-2009

CODE DUNS074842261

FACILITY CODE NAICSS541519

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: 010-15-5G1-348 JC: D1859 BOC: 252A APPN: 31X0200.010 DeObligation Amount: -(\$10,636.70)

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 FAR 43.103(a)

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 \$10,636.70 of excess funds, thereby reducing the obligated and ceiling amounts from \$27,000.00 to \$16,363.30.

Total Obligations: \$16,363.30 (changed)

Total Ceiling: \$16,363.30 (changed)

Period of performance: September 22, 2009 through September 21, 2010 (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)

William Adams 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)

8-30-2010

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002