

2. AMENDMENT/MODIFICATION NO. M010 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 10-06-396M010 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission U.S. Nuclear Regulatory Commission
 Div. of Contracts Div. of Contracts
 Attn: Contract Management Branch No. 1 Mail Stop: TWB-01-B10M
 Mail Stop: TWB-01-B10M Washington, DC 20555
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
 BANKERS BUSINESS MANAGEMENT SERVICES, INC. BANKERS COURIERS
 8121 GEORGIA AVE STE 609
 SILVER SPRING MD 209104957
 CODE DUNS081266416 FACILITY CODE X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-06-396 Modification No. 10
 10B. DATED (SEE ITEM 13) 02-28-2006

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) This modification does not obligate funds

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) Mutual agreement between the parties
 X

E. IMPORTANT: Contractor is not, is required to sign this document and return ² _____ 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 definitize modification number M009 as follows:

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) MUSSIE BETRE	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Morie Gunter-Henderson Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Mussie Betre</i> (Signature of person authorized to sign)	15C. DATE SIGNED 01/08/10
16B. UNITED STATES OF AMERICA BY <i>Morie Gunter-Henderson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/11/2010

TEMPLATE - ADM001 **SUNSI REVIEW COMPLETE** JAN 11 2010 **ADM002**

1. In accordance with the revised statement of work added to modification number M009 one(1) additional General Clerk (01111) @ \$4,290.57 per month and one (1) additional Truck Driver Light (31361) @ \$4,823.34 per month are added to the basic service for option year four.
As a result of the additional FTEs the ceiling amount was previously increased in modification number M009.

2. As a result of the above Section B.2 SCHEDULE OF ITEMS AND PRICES is modified to include the new price for CLIN 005 and 005a, Option Year Four as follows:

CLIN DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
005 Basic Services Opt. Yr.	412	Mon	\$37,912.91	\$454,954.92
(12/01/2009 - 11/30/2010)				
005a Ad-Hoc runs on an as-needed basis	Ea		\$39.27	\$35,000.00 NTE
(12/01/2009 - 11/30/2010)				
				TOTAL AMOUNT FOR OPTION YEAR 4
-\$489,954.92				

3. The following is a summary of obligations from the date of award through the date of this action:

FY 2006 OBLIGATIONS: \$209,695.50
FY 2007 OBLIGATIONS:\$348,823.52
FY 2008 OBLIGATIONS:\$349,436.00
FY 2009 OBLIGATIONS:\$324,728.00
FY 2010 OBLIGATIONS\$460,000.00

TOTAL NRC OBLIGATION\$1,692,683.02

4. All other terms and conditions remain the same.