

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2. AMENDMENT/MODIFICATION NO. M011 3. EFFECTIVE DATE 06/16/2010 4. REQUISITION/PURCHASE REQ. NO. 10-06-396 5. PROJECT NO.(If applicable) FFS: ADM06396

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jennifer A. DeFino, 301-492-3637 Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) 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) BANKERS BUSINESS MANAGEMENT SERVICES, INC. 8121 GEORGIA AVE STE 950 SILVER SPRING MD 209104957 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-06-396 10B. DATED (SEE ITEM 13) 03-01-2006

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) B&R: 04015-5B1306 JCN: D1936 BOC: 252A APPR NO: X0200 FFS: ADM06396 OBLIGATE: \$12,000.00

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)

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.)

PLEASE SEE PAGE TWO (2) FOR DESCRIPTION OF MODIFICATION TO CORRECT MODIFICATION NO. 10

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) Jennifer A. DeFino Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 06/16/2010

The purpose of this contract modification is correct administrative errors on Modification No. 10, specifically: 1) revise Section B.2 SCHEDULE OF ITEMS AND PRICES to reflect the correct unit price for CLIN 005 "Monthly Basic Services for Option Year 4" at \$38,351.22/month; 2) increase the contract ceiling by \$5,259.72 from \$1,849,178.42 to \$1,854,438.14 due to the administrative error; and 3) provide incremental funding in the amount of \$12,000.00 thereby increasing the obligated amount from \$1,692,683.02 to \$1,704,683.02. This modification also revises the Project Officer to Timothy Poland. Accordingly, the contract is hereby modified as follows:

1) Section B.2 SCHEDULE OF ITEMS AND PRICES, CLIN 005 is deleted in its entirety and replaced with the following:

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
005	Basic Services Opt. Yr. 4 (12/01/09 – 11/30/10)	[REDACTED]	Month	\$38,351.22	\$495,214.64
005a	Ad-Hoc Runs on an As-Needed Basis (12/01/09 – 11/30/10)	[REDACTED] (estimate)	EA	[REDACTED]	\$12,000.00 (Not to Exceed)
TOTAL AMOUNT FOR OPTION YEAR 4					\$495,214.64

2) Section B.1 CONSIDERATION AND OBLIGATION is deleted in its entirety and replaced with the following:

- “(a) The ceiling of the firm fixed price portion of this contract is \$1,784,438.14
- (b) The ceiling of the time and materials portion of this contract is \$70,000.00
- (b) The amount currently funded with respect to this contract is \$1,704,683.02”

3) Section C.5 PROJECT OFFICER AUTHORITY (ALT 2) (FEB 2004), Paragraph (a) is hereby deleted in its entirety and replaced with the following:

“(a) The contracting officer’s authorized representative hereinafter referred to as the project officer for this contract is:

Name: Timothy Poland
 Address: U.S. Nuclear Regulatory Commission
 Office of Administration
 Mail Stop: O-P1-37
 Washington, DC 20555
 Telephone Number: (301) 415-0526
 Email Address: Timothy.Poland@nrc.gov”

All other terms and conditions of the contract, from the award date through this modification, remain unchanged including the period of performance expiration date of November 30, 2010.

A summary of obligations, from award date through the date of this action, is given below:

Award	\$209,695.50
Modification No. 1	\$ 6,545.92
Modification No. 2	\$130,350.00
Modification No. 3	\$211,927.60
Modification No. 4	\$102,000.00
Modification No. 5	\$242,436.00

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Modification No. 6	\$ 5,000.00
Modification No. 7	\$140,000.00
Modification No. 8	\$184,728.00
Modification No. 9	\$460,000.00
Modification No. 10	\$ 0.00
Modification No. 11	\$ 12,000.00

Total NRC Obligations \$1,704,683.02

This modification obligates FY10 funds in the amount of \$12,000.00.