

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1 CONTRACT ID CODE PAGE 1 2 OF

2. AMENDMENT/MODIFICATION NO. M011 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ NO 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
Div. of Contracts
Attn: Matthew J. Bucher, 301-492-3485
Mail Stop: TWB-01-B10M
Washington, DC 20555

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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.

DATA BANK ASSOCIATES, INC

9B. DATED (SEE ITEM 11)

801 EAGLE LN STE B
DOYLESTOWN PA 189012867

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-42-10-019

CODE 150778272 FACILITY CODE X 10B. DATED (SEE ITEM 13) 04-12-2009

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) N/A

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: FAR 43.103(a) Bilateral Contract Modification

X
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 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 revise the payment structure associated with the remaining option period. The revised payment structure can be found on page two (2) of this modification. This modification will also extend the period of performance until the end of April, 2013. This extension shall be done at no additional cost to the government

Total Obligations: \$638,913.76 (unchanged)
Total Ceiling: \$681,600.76 (unchanged)
Period of Performance: 4/12/2010-4/30/2013 (changed)

Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect.

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) Edward A. Rosen President
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew J. Bucher Contracting Officer

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
(Signature of person authorized to sign) 6/11/2012 BY (Signature of Contracting Officer) 6-12-2012

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 13 2012

ADM002

The purpose of this modification is to revise the price schedule associated with this contract. Therefore, delete the pricing structure associated with option year 1 CLIN and replace with the following:

4/1/2012-4/30/2013

CLIN #	Description	Quantity	Unit Price	Total Price
0004a	Option Year Monthly Services			\$ 11,083.33
0004b	Option Year Monthly Services*			\$153,517.43

\*the month of May shall be invoices at \$10,092.80. This deduction of \$3,863.33 is due to the over-billing that was associated with April of the base year.