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| AMENDMENT/MODIFICATION OF CONTRACT | | BPA NO. | 1. CONTRACT ID CODE | PAGE 1 | OF PAGE 3 |
| 2. AMENDMENT/MODIFICATION NO. M002 | | 3. EFFECTIVE DATE See Blk 15C. | 4. REQUISITION/PURCHASE REQ. NO. CFO-05-328M002 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rachel Glaros, (301) 415-0115 Mail Stop T-7-I-2 Washington, DC 20555 | | CODE 3100 | 7. ADMINISTERED BY (If other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Attn: Rachel Glaros, (301) 415-0115 Washington, DC 20555 | | CODE 3100 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GANTZ WILEY RESEARCH CONSULTING GROUP INC 901 MARQUETTE AVE SUITE 1900 MINNEAPOLIS MN 554023212 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DR-09-05-328 | |
| | | | | 10B. DATED (SEE ITEM 13) 06-22-2005 | |
| CODE 612619890 | | 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)
B&R No.: 67N-15-5H1-351 Job Code: N7133 BOC: 252A
Appn No.: 31X0200 Amount: \$2,000.00 FFS No: CFO 06311

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| (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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) |
| | D. OTHER (Specify type of modification and authority) |

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 action headings, including solicitation/contract subject matter where feasible.)

See attached pages 2-3 for description of modification

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|---|---------------------------------|---|-----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Leo F. Brjkwich, Ph.D. Executive Consultant | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD A. KING CONTRACTING OFFICER | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 17 Jan 2006 | 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) | 16C. DATE SIGNED 1/17/06 |

STANDARD FORM 1 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purposes of this modification are to: (1) add a line item and provide funding for the Brief to CFO on results of Teambuilding/Consultation that was included in the Statement of Work, but inadvertently not included in the original cost proposal and resultant purchase order; (2) add a line item for final deliverables and revise the final deliverables from, "Action list and timetable for implementation to further improve the OCFO Workplace" to "Summary Report on the results of the 19 Teambuilding Sessions and a Plan for the CFO to use in developing further actions to improve the OCFO workplace. "; (3) Extend the period of performance from February 28, 2006 to September 30, 2006 to allow time for the telephone based coaching support for participants. Specific changes to the purchase order are described below:

1. Attachment 1, Statement of Work, is revised as follows:

(i) Paragraph entitled, "Scope of Work," the last sentence, is deleted in its entirety and replaced with the following:

The contractor shall provide a final product which includes a Summary Report on the results of the 19 Teambuilding Sessions conducted from July-November 2005, under purchase orders DR-09-05-318 and DR-09-05-328, and a Plan for the CFO to use in developing further actions to improve the OCFO workplace. The plan shall include areas to focus improvement based on the teambuilding results and other information and discussion points for the CFO to use in a Senior Management Conference. The plan shall also include an approach for the CFO to use, together with OCFO managers, to identify issues and develop specific actions at the OCFO Senior Management Conference.

(ii) Paragraph entitled, "Deliverables and Due Dates," the last bullet under the first paragraph, is deleted in its entirety and replaced with the following:

Final Deliverable: Summary Report on the results of Teambuilding Sessions and a Plan for CFO to use in developing further actions to improve the OCFO workplace.

(iii) Paragraph entitled, "Period of Performance," is deleted in its entirety and replaced with the following:

The period of performance is from date of award through September 30, 2006.

2. Add to Attachment 2, Line Items, the following:

| ITEM NO. | DESCRIPTION | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|-----|------|------------|-------------|
| 009 | Brief CFO on results of Team Building/Consultation | | | | \$ 1,200.00 |
| 010 | Final Deliverables: Summary Report on Teambuilding Sessions and Plan for CFO to use in developing further actions to improve the OCFO workplace | | | | \$ 800.00 |

3. The obligated amount of the purchase order is increased by \$2,000.00 from \$34,961.20 to \$36,961.20.
4. The total price of the purchase order is increased by \$2,000.00 from \$34,961.20 to \$36,961.20.
5. All other terms and conditions of the purchase order remain the same.