

2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE See Block 15C.	4. REQUISITION/PURCHASE REQ. NO. CFO-05-342	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rachel Glaros, (301) 415-0588 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) 415-0588 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FOCALPOINT CONSULTING GROUP 2311 HENSLOWE DR POTOMAC MD 208542951	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. DR-09-05-342
	X	10B. DATED (SEE ITEM 13) 09-29-2005
CODE	FACILITY CODE	

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-15-5H1352 Job Code: N-7180 BOC: 252A
 Appropriation No.: 31X0200 \$42,868.64

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes
	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 section headings, including solicitation/contract subject matter where feasible.)
 See attached pages for description of modification

Except as provided herein, all forms 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) <i>Lan Tran Partner Focal Point Consulting Group</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD A. KING Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Lan Tran</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5/24/06
16B. UNITED STATES OF AMERICA BY <i>Donald A. King</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/23/06

The purposes of this modification are to: (1) correct the price of the line items to be based on the actual MOBIS schedule labor rate versus a rounded labor rate that was accidentally used in the original cost proposal. The correct rate for the Senior Manager is \$267.91. The correct rate for the Senior Consultant is \$177.54. The correct rate for the Associate is \$131.66; (2) exercise optional line items CLIN 2E (Option 1E) ; CLIN 2F (Option 2F); CLIN 2G (Option 1G); CLIN 2H (Option 1H); CLIN 3: Option 2; and CLIN 4: Option 3; and (3) extend the period of performance. Specific changes to the purchase order is as follows:

1. The Cost Price Schedule is hereby deleted in its entirety and replaced with the attached Cost Price Schedule.
2. Optional line items: CLIN 2E (Option 1E) ; CLIN 2F (Option 2F); CLIN 2G (Option 1G); CLIN 2H (Option 1H); CLIN 3: Option 2; and CLIN 4: Option 3 are hereby exercised.
3. Contract Section A.2 entitled, "Duration of Contract Period (MAR 1987)" is hereby deleted in its entirety and replaced with the following:

This contract shall commence on October 1, 2005 and will expire on March 30, 2007.

4. This modification obligates \$42,868.64 in FY 2006 funds. Therefore, the total amount obligated for this purchase order is increased from \$51,090 to \$93,958.64.
5. The total cost for Base and all Options is decreased by \$281.36 from \$94,240.00 to \$93,958.64.
6. All other terms and conditions of the purchase order remain the same.