

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

0006

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:Karla Garcia, 301-492-3622
Mail Stop: TWB-01-B10M
Washington, DC 20555

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)

FOCALPOINT CONSULTING GROUP LLC

2311 HENSLowe DR

POTOMAC MD 208542951

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-DR-09-37-307

Modification No. 6

10B. DATED (SEE ITEM 13)

08-27-2009

CODE 129307158

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:07B-15-122-241 JC:N7220 BOC:251A APPN:31X0200

Obligates: \$9,000.00

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: Mutual agreement of the parties

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.)

The purpose of this modification is to:

1. Obligate funds in the amount of \$9,000.00 therefore increasing the ceiling from \$64,478.00 to \$73,478.00.

The extra funds are being obligated to cover 50 extra hours from a Senior Consultant and the use of a web based survey tool.

See page two for details.

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)

Partner.

W. Eric Moore

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

8/18/2010

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

6/4/2010

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADMOO

AUG 03 2010

ADMOO

Purchase Order NRC-09-37-307 is hereby modified as follows:

1. Incremental funds in the amount of \$9,000.00 are hereby obligated to this Purchase Order. This will cover 50 hours from a Senior Consultant and the use of a web based survey tool.
2. The ceiling of this Purchase Order is hereby raised by \$9,000.00 from \$64,478.00.00 to \$73,478.00. Therefore, section A.14, paragraph (a), is hereby deleted in its entirety and replaced with the following "The total **estimated** amount of this contract (ceiling) for the services ordered, delivered, and accepted under this contract is **\$73,478.00.**"

3. Delivery Schedule for Remaining Actions

Complete Interviews	June 18
Complete Focus Group Discussions	July 23
Complete Survey	July 9
Complete Analysis of Data	July 23
Develop Draft of Final Report	July 30
NRC Project Officer Review and Comments on Revised Final Report	August 13
Complete and Submit Revised Final Report	August 20
End of Period of Performance	August 31

4. Funding Summary:

Basic Award:	\$10,000.00
Modification No.1:	\$15,000.00
Modification No. 2:	\$0.00
Modification No. 3:	\$39,478.00.00
Modification No. 4:	\$0.00
Modification No. 5:	\$0.00
Modification No. 6:	\$9,000.00
Total Obligations:	\$73,478.00

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN IN FULL FORCE AND EFFECT