

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M008	3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. OIS-12-300 Dated: 6/8/12	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC. 12601 FAIR LAKES CIR FAIRFAX VA 220334902	(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 145969783		9B. DATED (SEE ITEM 11)
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-342 NRC-T002
	X	10B. DATED (SEE ITEM 13) 09-27-2011

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: 2012-10-51-J-143 JC: J1262 BOC: 252A Appn: 31X0200.012
Obligated: \$200,000.00 FAIMIS: 122597
DUNS: 145969783 NAICS: 541219

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:
X	D. OTHER (Specify type of modification and authority) Unilateral- Limitations of Funds 52.232-22

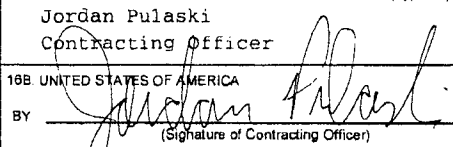
E. IMPORTANT: Contractor is not, is required to sign this document and return ⁰ _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is (1) to correct the appropriation data in Modification No. 07. and (2) obligate funds in the amount of \$200,000.00.

See continuous page

Total Obligated Amount: 1,559,500.00 (changed)
Total Order Ceiling: \$1,897,719.92 (Unchanged)
Period of Performance: September 27, 2011 - September 26, 2012 (Unchanged)
All other terms and conditions remain unchanged.

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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7-10-12
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NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

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

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

(1) Administratively correct the first page of SF-30 in Modification No. 07. Accordingly, the modification reads as follows:

Total Order Ceiling: change from \$1,897,719 to Total Order Ceiling: \$1,359,500.00
Total Obligated Amount: change from \$1,359,500.00 to 1,559,500.00

(2) Incremental fund in the amount of \$200,000.00, thereby increasing the total obligated amount from \$1,359,500.00 to 1,559,500.00.

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

Fiscal Year 11 Obligation Amount:	\$412,766.68
Fiscal Year 12 Obligation Amount:	<u>\$1,146,733.32</u>
Cumulative total of NRC Obligations:	\$1,559,500.00