

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 3
2. AMENDMENT/MODIFICATION NO. M004		3. EFFECTIVE DATE 09-17-2012 CO Verbal Auth.	4. REQUISITION/PURCHASE REQ. NO. ADM-12-458 7/31/12	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr., 301-492-3620 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	
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. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0059 NRC-HQ-12-T-10-0013 10B DATED (SEE ITEM 13) X 03-19-2012		
CODE 145969783		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) 2012-40-51-G-156 B1457 252A 31X0200
 FAIMIS: 123172 OBLIGATE: \$240,000.00
 NAICS: 541519

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


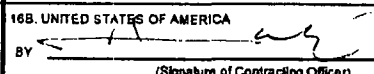
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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: 52.212-4 Changes...agreement of the parties
	D. OTHER (Specify type of modification and authority) This mod. confirms the verbal CO authorization provided to CGI to commence work on 9/17/12 w/ a temp NTE amount of \$50K.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return e-Copy _____ 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) Increase the ceiling by \$254,851.59 to allow CGI to provide the additional resources, both PDC for data center (Tier 1) hardware and services, and application and development services for the effort required to implement a Service Oriented Architecture (SOA) based integration; 2) Obligate funds in the amount of \$240,000.00; 3) Extend the period of performance through January 31, 2018 to allow for Hosting FAA/ESC telecommunications of equipment at PDC, and New Integration Service for Production Tier 1 Hosting, Etc. Refer to the following page(s) for details.
 Total Order Ceiling: \$466,734.39 (Changed)
 Total Obligated Amount: \$451,882.80 (Changed)
 Period of Performance: September 26, 2012 - January 31, 2018 (Changed)
 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) CANDICE LING, VP		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colón, Jr. Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/28/12	15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	15C. DATE SIGNED 9/28/12

The purpose of this modification is to:

- 1). Increase the ceiling of this task order by \$254,851.59, from \$211,882.80 to "**\$466,734.39**," to allow CGI to provide the additional resources, both PDC for data center (Tier 1) hardware and services, and application and development services for the effort required to implement a Service Oriented Architecture (SOA) based integration; and to allow for Hosting FAA/ESC telecommunications of equipment at PDC (63 months), and New Integration Service for Production Tier 1 Hosting.
- 2). Obligate funds in the amount of \$240,000.00 to fully fund FFP items and incrementally fund the T&M item, from \$211,882.80 to "**\$451,882.80**;"
- 3). Extend the period of performance of this task order through "**January 31, 2018**."
- 4). Revise the Statement of Work to reflect the above changes, and change the Contracting Officer Representative(s) as reflected on the attached revised SOW.

Accordingly, the task order is modified as follows:

1. The ceiling price of the task order is hereby revised to read "**\$466,734.39**"
2. The obligated amount of the task order is hereby revised to read "**\$451,882.80**"
3. Tables 2-1 and 2-2 Price Schedules below are hereby incorporated into this task order.
4. The attached revised Statement of Work (SOW) with track changes hereby replaces the SOW in the task order in its entirety.

Table Error! No text of specified style in document.-1: FAIMIS-PRISM Integration Implementation Pricing

Estimated Service Offering	Monthly Price	Total Price/ Obligated
Configuration and Implementation Support for Additional Requirements – T&M <ul style="list-style-type: none"> Reference Table Data Payment 		
Two Additional Integration Test Environments – FFP <ul style="list-style-type: none"> Tier 1 and Tier 2 support costs (11 months); 9 months prior to Go-Live, and 2 months post Go-Live if necessary 		
Hosting FAA/ESC telecommunications equipment at PDC (total 63 months, through January 2018) – FFP <ul style="list-style-type: none"> Development (9 months) Implementation (54 months) 		
New Integration Server for Production – FFP <ul style="list-style-type: none"> Tier 1 Hosting Costs Setup 3 months prior to go-live (March 2013); Total of 57 Months 		
Integration Total		\$254,851.59

The following table shows the breakout, by labor category, for the proposed hours to support the configuration and implementation support to meet the additional integration requirements defined for this task.

Table Error! No text of specified style in document.-2: FAIMIS-PRISM Pricing for Implementation Support

Labor Category	Estimated Hours	Pricing
Program Manager		
Momentum Project Manager		
Momentum Senior Technologist		
Momentum Senior Systems Programmer		
Momentum Functional Expert		
Senior Developer - M&O		
Total		\$146,515

ALL OTHER TERMS AND CONDITION REMAIN THE SAME

I. BACKGROUND

The Nuclear Regulatory Commission's (NRC) Associate Directorate for Strategic Acquisition (ADSA) is currently in the process of implementing a 21st century strategic acquisition program. The program will apply government and commercial best practices and result in a streamlined approach to procurement that is fully integrated with financial transactions.

As a part of this comprehensive effort, ADSA is pursuing implementation of PRISM Acquisition Software with the Department of Transportation Enterprise Service Center (DOT ESC) for the NRC's new FAIMIS acquisition solution. The new FAIMIS acquisition system will be integrated into the Agency's Financial Accounting and Integrated Management Information System (FAIMIS) Core Financial System (CFS) which is implemented using Momentum Core Financials software.

II. PERFORMANCED-BASED SCOPE OF WORK

The scope of this effort is to acquire services required to manage, configure, and support the Momentum Core Financials requirements gathering for an interface with the Prism application that is hosted at DOT ESC. This work requires programmatic and technical staff familiar with all of the available interface options exposed by Momentum. This includes requirements analysis for interfaces including but not limited to: Service Oriented Architecture (SOA; e.g.: web services), batch flat file processing, and direct database access. Contractor staff should have experience providing consultation services regarding automated interface support made available by Momentum.

The Contractor shall work closely with the NRC Acquisition Contractor Team which is comprised of the FAIMIS CFS Host Contractor, Acquisition Integrator and Production Host Contractor, Data Migration Contractor, Business Process Tools Contractor, Independent Verification and Validation (IV&V) Contractor and the Project Management (PM) Contractor. The Contractor shall cooperate with the NRC Acquisition Contractor Team by engaging in technical discussions with personnel, and permitting personnel of the NRC Acquisition Contractor Team access to information and data relating to technical matters concerning this contract to the same degree such access is accorded Government personnel. The NRC Acquisition Contractor Team shall be required to directly execute non-disclosure, non-use agreements with the Contractor and subcontractors if so requested by the Contractor.

The Contractor shall provide interface requirements analysis and support for Momentum Core Financials during the initial 90-day requirements session with the integrator for the NRC's new FAIMIS acquisition solution.

The Contractor shall provide interface configuration design and implementation support for Momentum Core Financials during the implementation phase of the NRC's new FAIMIS acquisition solution.

The expected outcomes of this task order are:

- Technical analysis of the interface components of Momentum Core Financials of sufficient detail to identify requirements for configuring and implementing the interface between the FAIMIS CFS and PRISM Acquisition software.
- Technical configuration and implementation support for the interface components of Momentum Core Financials sufficient to successfully implement the interface between the FAIMIS CFS and PRISM Acquisition software.
- Provision of application and development services required to implement a Service Oriented Architecture (SOA) based integration.
- Upgrade of the FAIMIS production architecture to minimize impact on the current FAIMIS workload and users.

III. SPECIFIC TASKS

Initial Requirements Phase

The Contractor shall provide qualified staff to do requirements gathering and analysis related to the interfaces provided by the Momentum Core Financials product. The initial requirements analysis phase is expected to begin in January 2012. The Contractor will be required to provide the NRC's Acquisition System Integrator with details regarding any and all available financial system interface mechanisms and the approximate level of effort to deploy each interface. The Contractor shall provide system specifications for any and all required tools that are not provided by either the new FAIMIS acquisition solution or the Agency's Financial Accounting and Integrated Management Information System (FAIMIS) Core Financial System (CFS).

The Contractor shall develop a technical requirements analysis document which:

- Tracks all questions asked and associated answers
- Provides a matrix which considers all of the available interface options provided by Momentum Core Financials and any applicable positives and negatives
- Provides technical analysis for developing prototypes to demonstrate the interfaces and develop a high-confidence implementation plan and schedule

Implementation Phase (Optional)

The Contractor shall provide qualified staff to do provide software configuration and implementation support for interfacing Momentum Core Financials to the NRC's new

acquisition solution. This work shall include implementing the out-of-the-box interface features provided by Momentum Core Financials. This work shall include configuring Momentum to interact correctly with the interface (e.g.: configuring the Purchasing module to correctly create, amend, and delete acquisition-related documents). Requirements for the implementation phase shall be identified in the initial requirements phase and included in the implementation plan and schedule delivered by the integrator for the NRC's new FAIMIS Acquisition solution. In addition to the Commitment and Obligation processing requirements identified in the initial integration analysis, the contractor shall provide additional integration touch points for returning reference table data (e.g., vendors, fund codes), invoicing data, and payment data to PRISM are required.

The work to configure Momentum Core Financials interface components will be performed in two phases, the first phase will result in an interface implemented in an operational environment for the purpose of evaluation and refinement. The second and final phase will result in the interface configuration that will be deployed to the production solution.

IV. DELIVERABLES AND DELIVERY DATES

The deliverables for this task order are:

- By **February 15, 2012**, NRC expects to receive a technical requirements analysis document that communicates the available alternatives, methods, and design information for establishing interfaces with Momentum Core Financials.
- This analysis shall be of sufficient detail that an implementation plan and schedule is developed that the NRC has a high confidence of accomplishing.

The additional task order deliverables are:

- By **October 15, 2012**, the Contractor shall provide technical expertise for configuration and implementation of interfaces to Momentum Core Financials that results in an SOA interface to PRISM Acquisition software sufficient to evaluate in an operational environment. This interface shall be refined and the design finalized during the operational evaluation interface testing period.
- By **January 8, 2013**, the contractor shall establish the FAIMIS Test environments at the CGI PDC Hosting site specifically to support Integration testing.
- By **February 15, 2013**, the Contractor shall provide technical expertise for final configuration and implementation of interfaces to Momentum Core Financials that results in a SOA interface to PRISM Acquisition software that implements all of the refinements identified during the operational evaluation interface testing period.
- By **March-May 15, 2013**, the Contractor shall implement one additional production server within the FAIMIS CFS system boundary to support SOA based integration.

- The contractor shall provide hosting services for telecommunications equipment and installation and hosting services for the integration server required by the interface between the FAIMIS CFS and PRISM Acquisition software from installation of the components through January 2018. The O&M task order for FAIMIS CFS will be modified to accommodate hosting services for the telecommunications equipment and integration server after January 2018.

V. PLACE OF PERFORMANCE

The place of performance for this task order will be NRC Headquarters at the White Flint campus.

VI. GOVERNMENT-FURNISHED PROPERTY, DATA AND/OR INFORMATION

NRC will provide all equipment, software, and documentation for the FAIMIS CFS required for this task order in January ~~2012~~2013.

VII. EXPERTISE/SKILLS

The Contractor shall provide qualified staff who have an in-depth technical knowledge of Momentum Core Financials interface components and methods for implementing these interface components demonstrated by experience in production implementation of these interfaces.

VIII. CONTRACTING OFFICER TECHNICAL REPRESENTATIVE

The COTR for this task order is Aldo Eskandary (301) 415-0088.

The Alternate COTRs for this task order are:

ADM - Ron Deavers (301) 415-7301.

OCFO - Michelle Curtis (301) 415-7607