

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO M0008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO NSIR-14-0008	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CGI FEDERAL INC ATTN LAURA BARLETT NA FAIRFAX VA 220334902		(x) 9A. AMENDMENT OF SOLICITATION NO		9B. DATED (SEE ITEM 11)	
CODE 145969783		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0059 NRC-HQ-12-T-07-0023	
				10B. DATED (SEE ITEM 13) 03/10/2012	

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 ACKNOWLEDGEMENT 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) Net Increase: \$30,000.00
See Schedule

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

CHECK ONE	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) 52.232-18 Availability of Funds

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 Contract Specialist designation for this contract is hereby changed from Dominique Malone to Heriberto Colon.

Contact information: Heriberto.Colon@nrc.gov or (301) 287-0873

TO COR: Krista Ziebell

The purpose of this modification is to increase funding by \$30,000.00, from \$225,642.86 to \$255,642.86. See page two (2) for details.

Total Obligated Amount: \$255,642.86 (changed)

Total TO Ceiling Amount (exclusive of options): \$281,405.51 (unchanged)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NANCY LAMON-KRITIKOS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED 01/15/2014	

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Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 11 2014

ADM002

REFERENCE NO OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-33-0059/NRC-HQ-12-T-07-0023/M0008

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NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total TO Ceiling Amount (inclusive of options): \$281,405.51 (unchanged)</p> <p>All other terms and conditions remain unchanged. NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-11-11D002-11-1-156-I1131-2574 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 11 Division 11D002 Branch 11B206 Cost Ctr (Job Code) I1131 Major prog/business 11 Product Line 1 Product 156 BOC 2574 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-I1131 BL-11 Quantity: 0 Amount: \$30,000.00 Percent: 53.79945 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 03/10/2012 to 09/25/2014</p>				

The purpose of this modification is to increase funding by \$30,000.00, from \$225,642.86 to \$255,642.86.

Task order NRC-HQ-12-T-07-0023 under contract NRC-HQ-11-C-33-0059 is hereby modified as follows:

1. Paragraph (c) of Section B.4 – Consideration and Obligation – Time and Materials Contract (August 2011) is hereby revised as follows:

(c) “The amount presently obligated with respect to this order is **\$255,642.86.**”

All other terms and conditions shall remain unchanged.