

2. AMENDMENT/MODIFICATION NO M0002 3. EFFECTIVE DATE 12/16/2013 4. REQUISITION/PURCHASE REQ. NO. OIS-14-0111 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE
 US NRC - HQ
 DIVISION OF CONTRACTS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CGI FEDERAL INC
 ATTN LAURA BARLETT
 NA
 FAIRFAX VA 220334902

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 NRC-HQ-11-C-33-0059
 NRC-HQ-13-T-33-0028
 10B DATED (SEE ITEM 13) 08/22/2013
 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 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: \$450,000.00
 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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 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 _____ 1 _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 NRC-HQ-11-C-33-0059 NRC-HQ-13-T-33-0028

The purpose of this modification is to:

1. Revise Section C.7 Performance Requirements of the SECTION C - PERFORMANCE WORK STATEMENT to add Task 4 - Re-establish Licensing Support Network (LSN) (Refer to ATTACHMENT 1 to this modification) to allow for ADAMS P8 Core System - Operations and Maintenance Support; As a result, the ceiling of this task order is hereby increased by \$573,081.68, from \$2,405,708.04 to "\$2,978,789.72."

2. Obligate funds in the amount of \$450,000.00, thereby increasing the obligated amount of 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) Candice Ling, VP 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERIBERTO COLON

15B. CONTRACTOR/OFFEROR *Candice Ling* 15C. DATE SIGNED 1/15/14 16B. UNITED STATES OF AMERICA *[Signature]* 16C. DATE SIGNED 1/17/2014
 (Signature of person authorized to sign) (Signature of Contracting Officer)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 11 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-C-33-0059/NRC-HQ-13-T-33-0028/M0002

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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)
	this task order from \$1,705,000.00 to "\$2,155,000.00." This modification confirms the CO's previous authorization to commence work effective December 16, 2013. Total Value (if all options are exercised): \$6,350,401.08 (CHANGED) Ceiling: \$2,978,789.72 (CHANGED) Obligations: \$2,155,000.00 (CHANGED) Period of Performance: August 22, 2013 - September 25, 2014 (UNCHANGED) ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME				