

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 M0004 02/11/2014 OIS-14-0212

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 CGI FEDERAL INC (x)  
 ATTN LAURA BARLETT  
 NA  
 FAIRFAX VA 220334902  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. x  
 NRC-HQ-11-C-33-0059  
 NRC-HQ-13-T-33-0027  
 10B. DATED (SEE ITEM 13)  
 CODE 145969783 FACILITY CODE 08/22/2013

**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: \$148,250.00  
 2014-X0200-FEEBASED-10-10D006-51-J-143-J1262-2500

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

Task Order 27 - ADAMS P8 Related Applicatons  
 Task Order COR - Mark Evans

The purpose of this modification is to obligate funds in the amount of \$148,250.00, thereby changing the obligated amount of this task order from \$1,727,250.00 to "\$1,875,500.00." Accordingly, paragraph (c) under Section B.4 CONSIDERATION AND OBLIGATION - TIME AND MATERIALS CONTRACT (AUGUST 2011) is revised to read as follows: "(c) The amount presently obligated by the Government with respect to this task order is "\$1,875,500.00."

Task Order Value (All Options): \$5,778,997.00 (Unchanged)

Current Task Order Ceiling: \$2,411,279.40 (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)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED  
 (Signature of person authorized to sign) HERIBERTO COLON  
 02/11/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-11-C-33-0059/NRC-HQ-13-T-33-0027/M0004

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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)
	Total Obligated Amount: \$1,875,500.00 (Changed) Period of Performance: 08/22/2013 - 09/25/2014 (Unchanged)  ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME				