

07 2014

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
M0001		03/05/2014		OIS-14-0214	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
US NRC - HQ		NRCHQ		CODE	
DIVISION OF CONTRACTS					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO.	
CGI FEDERAL INC					
ATTN LAURA BARLETT				9B. DATED (SEE ITEM 11)	
NA					
FAIRFAX VA 220334902				X 10A. MODIFICATION OF CONTRACT/ORDER NO	
				NRC-HQ-11-C-33-0059	
				NRC-HQ-13-T-33-0029	
CODE 145969783				10B. DATED (SEE ITEM 13)	
FACILITY CODE				09/27/2013	

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: \$156,000.00
 2014-X0200-FEEBASED-10-10D006-51-I-156-J1301-2500

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

NRC-HQ-11-C-33-0059 NRC-HQ-13-T-33-0029

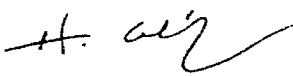
The purpose of this modification is to:

1. Obligate funds in the amount of \$156,000.00, thereby increasing the obligated amount of this task order from \$290,000.00 to "\$446,000.00." Accordingly, the first sentence under paragraph (b) of Section B.4 Consideration and Obligation is hereby revised to read as follows:

"(b) The amount presently obligated by the Government with respect to this task order is \$446,000.00..."

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)	
		HERIBERTO COLON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16. 	16C. DATE SIGNED
(Signature of person authorized to sign)			03/05/2014

NSN 7540-01-152-8070
 Previous edition unusable

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

UNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-11-C-33-0059/NRC-HQ-13-T-33-0029/M0001	2	2

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 Value (if all options are exercised): \$1,746,185.53 (Unchanged) Ceiling: \$567,848.98 (Unchanged) <i>5629,657.94</i> Obligations: \$446,000.00 (Changed) <i>Handy</i> Period of Performance: September 26, 2013 - September 25, 2014 (Unchanged)</p> <p>The contract specialist for this task order is changed from Dominique Malone to "Heriberto Colon, Jr. - Email: Heriberto.Colon@nrc.gov; Tel. (301) 287-0873."</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME Period of Performance: 09/26/2013 to 09/25/2016 <i>(Ultimate P&P)</i></p>				