

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0017	3. EFFECTIVE DATE 03/25/2015	4. REQUISITION/PURCHASE REQ. NO. RES-15-0196	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC ATTN JACQUELINE WERTZ NA FAIRFAX VA 220334902		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 145969783	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0059 NRC-HQ-13-T-33-0027	10B. DATED (SEE ITEM 13) 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: \$125,000.00  
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) 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  
Task Order 27 - ADAMS P8 Related Applicatons  
LIST OF CHANGES:

Reason for Modification: Funding Only Action

The purpose of this modification is to provide incremental funding in the amount of \$125,000.00 thereby increasing the obligated amount from \$4,559,100.00 to \$4,684,100.00.

Note: Funding for DI&C Review Systems subtask; no specific line item is noted.

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) SANDRA HARRELL
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  03/19/2015

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**ADM002**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-11-C-33-0059/NRC-HQ-13-T-33-0027/M0017

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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 Amount for this Modification: \$125,000.00 New Total Obligated Amount: \$4,684,100.00 (changed) Total TO Ceiling Amount: \$8,442,167.00 (unchanged) Period of Performance: 8/22/20213 9/25/2015 (unchanged)				
09523	This is a request to add incremental funding in the amount of \$125,000.00 Total Obligated Amount\$125,000.00 Incrementally Funded Amount: \$125,000.00  Delivery: 03/26/2015 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: \$125,000.00 Accounting Info: 2015-X0200-FEEBASED-60-60D001-11-6-156-6012-252A Funded: \$125,000.00				125,000.00

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Modification No. M0017  
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The purpose of this modification is to obligate incremental funds in accordance to FAR 52.232-22, Limitation of Funds.in the amount of \$125,000.00 thereby increasing obligation from \$4,559,100.00 to \$4,684,100.00

Accordingly, the following sentence is revised to read as follows:

**B.2 CONSIDERATION AND OBLIGATION—TIME AND MATERIALS CONTRACT (AUGUST 2011)**

(c) The amount presently obligated by the Government with respect to this contract is \$4,684,100.00.

The summary of obligation for this task order from award date of the action is given below:

Cumulative Total NRC Obligations: \$4,684,100.00

This modification obligates FY15 funds in the amount of \$125,000.00