

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. M0007	3. EFFECTIVE DATE 09/17/2014	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS	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 LAURA BARLETT 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-12-T-10-0013	10B. DATED (SEE ITEM 13) 02/06/2012

**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: \$66,600.00  
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: FAR 52.212-4(c)
	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.

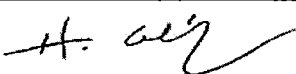
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

NRC-HQ-11-C-33-0059 NRC-HQ-12-T-10-0013

The purpose of this modification is to;

1. Increase the level of effort and ceiling of the this task order by \$62,150.16, from \$579,612.63 to \$641,762.79 to allow CGI to provide the NRC with infrastructure and hosting support and technical services for one (1) FAIMIS STAQS integration test environment (FAIMIS PRISM Test) at CGI's Phoenix Data Center (PDC) to specifically support STAQS to FAIMIS Integration development, upgrade testing, and technical support services. This environment will be utilized by the STAQS team to upgrade the STAQS SOA Middleware to Oracle 11g for seven (7) months beginning in September 2014 through March 30, 2015.  
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  (Signature of person authorized to sign)	15C. DATE SIGNED 16. 
	16C. DATE SIGNED 09/17/2014

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Provide incremental funding in the amount of \$66,600.00, thereby increasing the obligated amount from \$561,882.80 to \$628,482.80.</p> <p>3. Revise the COST/PRICE SCHEDULE to include this additional work only (Refer to pages 3-5 of the attachment to this modification).</p> <p>4. Revise the task order SOW to reflect the above increased effort and change Ron Deavers from Alternate COR to COR. Refer to the attached revised SOW, which replaces the previous M0004 SOW in its entirety.</p> <p>Total Obligated Amount: \$628,482.80 (Changed)            Task Order Ceiling: \$641,762.79 (Changed)            Period of Performance: September 26, 2012 - January 31, 2018 (Unchanged)</p> <p>ALL OTHER TERMS AND CONDITIOINS REMAIN THE SAME</p> <p>Accounting Info:</p> <p>2014-X0200-FEEBASED-40-40D007-51-P-156-B1457-252A            Funded: \$22,000.00            Requisition No: ADM-14-0269</p> <p>2014-X0200-FEEBASED-40-40D007-51-P-156-B1457-252A            Funded: \$44,600.00            Requisition No: ADM-14-0301</p>				