

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 M0031 05/27/2016 RES-16-0317

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
 NRCHQ

US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFN-05-C64MP
 WASHINGTON DC 20555-0001

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)

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

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: \$21,000.00
 2016-X0200-FEEBASED-60-60D001-11-6-156-6012-2574

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 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.)

LIST OF CHANGES:

Reason for Modification: Funding Only Action

The purpose of this modification is to obligate incremental funds in the amount of \$21,000.00 for RES support of NUREG-0933 Publication Upgrade, thereby increasing obligations from \$8,353,171.54 to \$8,374,171.54.

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

B.14 CONSIDERATION AND OBLIGATION—TIME AND MATERIALS CONTRACT (AUGUST 2011)

(c) The amount presently obligated by the Government with respect to this contract (task Continued ...

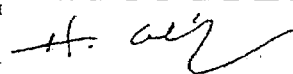
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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. DATE SIGNED

(Signature of person authorized to sign)



05/27/2016

SUNSI REVIEW COMPLETE

AUG 16 2016

ADN002

TEMPLATE ADMIN

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-C-33-0059/NRC-HQ-13-T-33-0027/M0031

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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)
	order) is \$8,374,171.54 . Total Obligated Amount: \$8,374,171.54 (changed) Contract Ceiling: \$8,442,167.00 (unchanged) Total Contract Ceiling: \$8,442,167.00 (unchanged) Period of Performance: 08/22/2013 - 09/25/2016 (unchanged) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED				