

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 3
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE FEB 01 2012	4. REQUISITION/PURCHASE REQ. NO. OIS-12-067, OIS-12-081 OIS-12-110		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Aracelis Perez-Ortiz Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC. 12601 FAIR LAKES CIR FAIRFAX VA 220334902			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-342 NRC-T003	
				10B. DATED (SEE ITEM 13) 09-30-2011	
CODE 145969783		FACILITY CODE		X	

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 ACKNOWLEDGMENT 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) Obligates \$627,928.13
See Block 14 for Appropriation Data
NAICS: 541519

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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) Mutual Agreement of Parties

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.)

B&R: 2012-10-51-J143 JC: J1262 BOC: 252A AppNo: 31X0200.012 FFS: 120744 Obligates: \$227,928.13
B&R: 2012-10-51-I-156 JC: J2400 BOC: 252A AppNo: 31X0200.012 FAIMIS: 120061 Obligates: \$400,000.00

The purposes of this modification are to: (1) correct the total order ceiling stated on the delivery order dated 9/30/11 due to a mathematical error; (2) change the task order title; (3) amend the SOW and Price Schedule to expand the work to be performed under Task Order NRC-T003; and (4) provide incremental funding in the amount of \$627,928.13.

*See page 2 for modification details.

Total Obligations: \$1,107,928.13 (Changed)

Ceiling: \$1,983,004.80 (Changed)

Period of Performance: 09/30/2011 - 09/29/2012 (Unchanged)

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

15A. NAME AND TITLE OF SIGNER (Type or print) Anish Joseph, VP		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Anish Joseph</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/1/12	16B. UNITED STATES OF AMERICA BY <i>Jordan Pulaski</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1-20-12

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 06 2012

ADM002

The purposes of this modification are to:

- (1) correct the total order ceiling stated on the delivery order dated September 30, 2011, from \$1,021,276.38 to \$1,492,888.28 due to a mathematical error;
- (2) change the task order title to "ADAMS P8 and Content Analytics Development and Maintenance";
- (3) amend the Statement of Work (SOW) and Price Schedule to expand the work to be performed under Task Order NRC-T003 to include ADAMS Development and Support Services in addition to Content Analytics Development and Maintenance thereby increasing the total potential ceiling of the order by \$5,824,503.72 from \$1,492,888.28 to \$7,317,392.00. Detailed breakdown per year is as follows:
 - a) Base Year ceiling is increased by \$1,502,679.06 from \$480,325.74 to \$1,983,004.80,
 - b) Option Year 1 ceiling is increased by \$2,123,747.70 from \$497,573.90 to \$2,621,321.60, and
 - c) Option Year 2 ceiling is increased by \$2,198,076.96 from \$514,988.64 to \$2,713,065.60

The revised SOW is attached and replace former version.

- (4) provide incremental funding in the amount of \$627,928.13, thereby increasing the obligation amount from \$480,000.00 to \$1,107,928.13.

Accordingly, the following highlighted change is hereby made:

Section **A.1 PRICE SCHEDULE**, is deleted in its entirety and substituted with the following in lieu thereof:

"This is a labor hour task order. Authorized labor categories and associated fixed hourly rates include:

BASE PERIOD (9/30/2012 - 9/29/2012)			
Labor Categories	Estimate Hours	FY12 IDIQ Rates	Total Estimated Cost(\$)
Application Architect II	1472	\$205.89	\$303,070.08
Tool Specialist	1472	\$190.21	\$279,989.12
Tool Specialist	1472	\$190.21	\$279,989.12
Tool Specialist	1472	\$190.21	\$279,989.12
Tool Specialist	1472	\$190.21	\$279,989.12
Tool Specialist	1472	\$190.21	\$279,989.12
Tool Specialist	1472	\$190.21	\$279,989.12
BASE PERIOD Ceiling	10304		\$ 1,983,004.80

OPTION YEAR 1 (9/30/2012 - 9/29/2013)			
Labor Categories	Estimate Hours	FY13 IDIQ Rates	Total Estimated Cost(\$)
Application Architect II	1880	\$213.10	\$400,628.00
Tool Specialist	1880	\$196.87	\$370,115.60
Tool Specialist	1880	\$196.87	\$370,115.60
Tool Specialist	1880	\$196.87	\$370,115.60
Tool Specialist	1880	\$196.87	\$370,115.60
Tool Specialist	1880	\$196.87	\$370,115.60
Tool Specialist	1880	\$196.87	\$370,115.60
OPTION YEAR 1 Ceiling	13160		\$ 2,621,321.60

OPTION YEAR 2 (9/30/2013 - 9/29/2014)			
Labor Categories	Estimate Hours	FY14 IDIQ Rates	Total Estimated Cost(\$)
Application Architect II	1880	\$220.56	\$414,652.80
Tool Specialist	1880	\$203.76	\$383,068.80
Tool Specialist	1880	\$203.76	\$383,068.80
Tool Specialist	1880	\$203.76	\$383,068.80
Tool Specialist	1880	\$203.76	\$383,068.80
Tool Specialist	1880	\$203.76	\$383,068.80
Tool Specialist	1880	\$203.76	\$383,068.80
OPTION YEAR 2 Ceiling	13160		\$ 2,713,065.60

Total Potential Ceiling	\$ 7,317,392.00
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A summary of obligations for this contract from award date through the date of this action is provided below:

FY'11 Obligated Amount	\$ 480,000.00
FY'12 Obligated Amount	\$ 627,928.13
Total NRC Cumulative Obligations:	<u>\$1,107,928.13</u>

This modification obligates FY 2012 funds in the amount of \$627,928.13.

END OF TEXT