

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

See block 16C

4. REQUISITION/PURCHASE REQ. NO.

OIS-11-475

OIS-12-177

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Dominique Malone (301)492-3613
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CGI FEDERAL INC.

12601 FAIR LAKES CIR

FAIRFAX VA 220334902

CODE 145969783

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-HQ-11-C-33-0059

NRC-HQ-12-T-10-0013

10B. DATED (SEE ITEM 13)

03-19-2012

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)

Transfer \$5,000 from FAIMIS:113493 Appr:31X0200.001, BOC:2570
JCN:J1275, B&R: 2011-10-51-J-146 and Obligate \$1,000,
FAIMIS:121625, B&R:2012-10-51-J-143, J1272, App:31X0200.012, BOC:252A

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 data, 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) Limitation of Funds 52.232-22

X

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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

Task Order 13, FAIMIS Acquisition Interface Support

COR: Ray Crouse

This modification transfers funding from base contract NRC-HQ-11-C-33-0059, obligates funding, increases the ceiling and adds funding for Other Direct Costs (ODC). Please see page 2 for details and appropriation data.

Total Order Ceiling: \$110,330.55 (Changed)

Total Obligated Amount: \$76,000 (Changed)

Period of Performance: February 6, 2012 - September 25, 2012 (Unchanged)

All other terms and conditions remain 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Dominique C. Malone
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Dominique C. Malone
(Signature of Contracting Officer)

6-26-2012

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

ADM002

I. The purposes of this modification are as follows:

A) Transfer funding from the base contract.

Transfer \$5,000 from the base contract NRC-HQ-11-C-33-0059 to this task order. The appropriation data is as follows:

Appr: 31X0200.001, BOC: 2570, JCN: J1275, B&R: 2011-10-51-J-146,
FAIMIS: 113493

RFPA: OIS-11-475

B) To obligate funding in the amount of \$1,000. The appropriation data is as follows:

Appr: 31X0200.012, BOC: 252A, JCN: J1272, B&R: 2011-10-51-J-143,
FAIMIS: 121625, RFPA: OIS-12-177

C) To increase the ceiling.

The ceiling of task order 13 is increased from \$104,330.55 by \$6,000 to \$110,330.55.

D) To add other direct costs (ODCs) and the consideration and obligations clause;

B.4 Consideration and Obligation-Time and Materials Contract
(August 2011)

(a) Currently, the ceiling price to the Government for full performance under this contract is **\$110,330.55**.

(b) The contract includes: (1) direct labor hours at specified fixed hourly rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit; (2) cost of materials totaling \$0.00; and **(3) the other direct cost (ODC) totaling \$6,000.**

(c) The amount presently obligated by the Government with respect to this contract is **\$76,000**.

(d) This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies.