

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. M009		3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. OIS-12-310/328/335		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carol Greenwood - 301-492-3694 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-T002	
				10B. DATED (SEE ITEM 13) 09-27-2011	
CODE	FACILITY CODE		X		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) 2012-10-51-I-156; J2400; 252A; 31x0200 FFS:122720 obligates \$123,000 FFS:122780 obligates \$250,000 DUNS:145969783; NAICS:541219					
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) 52.217-9: Option to Extend the Term of the Contract				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this modification is to exercise Option Year One (1), increase the task order ceiling by \$1,372,377.58 and obligate funds in the amount of \$373,000.00, thereby increasing the total obligated amount from \$1,559,500.00 to \$1,932,500.00 Please see page two (2) for details. Total Obligated Amount: \$1,932,500.00 (Changed) Total Order Ceiling: \$3,270,097.50 (Changed) Period of Performance: 09/27/2011 - 09/26/2013 (Changed)					
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)			18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Jordan Pulaski Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	18B. UNITED STATES OF AMERICA		18C. DATE SIGNED
(Signature of person authorized to sign)			BY 		7-23-12
			(Signature of Contracting Officer)		

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

NRC-DR-33-10-342-T002
Modification No.: M009

The purpose of this modification is to:

1. Exercise the Government's unilateral right to exercise an option in accordance with the contracts clause FAR 52.217-9, Option to Extend the Term of the Contract. Accordingly, the full contract period of performance is changed to read:

"09/27/2011 – 09/26/2013"

2. Increase the task order ceiling by **\$1,372,377.58**, from \$1,897,719.92 to **\$3,270,097.50**.
3. Obligate funds in the amount of \$373,000.00, thereby increasing the total obligated amount from \$1,559,500.00 to **\$1,932,500.00**.

Fiscal Year 11 Obligation Amount:	\$ 412,766.66
Fiscal Year 12 Obligation Amount:	<u>\$1,519,733.32</u>
Total Obligation Amount:	\$1,932,500.00

Broken down by Mod as follows:

Base Contract: Fiscal Year 11 Obligation Amount	\$194,912.22
M001: Fiscal Year 11 Obligation Amount:	\$195,587.78
M002: Fiscal Year 12 Obligation Amount:	\$242,733.32
M003: Fiscal Year 12 Obligation Amount:	\$ 90,000.00
M004: Fiscal Year 12 Obligation Amount:	\$100,000.00
M005: Fiscal Year 11 Obligation Amount:	\$ 22,266.68
M005: Fiscal Year 12 Obligation Amount:	\$279,000.00
M006: Fiscal Year 12 Obligation Amount:	\$235,000.00
M007: Fiscal Year 12 Obligation Amount:	\$ 0
M008: Fiscal Year 12 Obligation Amount:	\$200,000.00
M009: Fiscal Year 12 Obligation Amount:	<u>\$373,000.00</u>
Total Obligation Amount:	\$1,932,500.00