

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M005		3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. CFO-13-022 dtd: 2/15/2013	5. PROJECT NO. (if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 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
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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-HQ-11-C-33-0059 NRC-HQ-12-T-09-0019
		10B. DATED (SEE ITEM 13) 03-26-2012
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 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)	B&R: 2013-7N-51-G-156 JC: N7354 BOC: 252A APPN: 31X0200 FAIMIS: RQ131293 Obligates: \$20,000.00 NAICS: 541519
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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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	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) Task Order 19, HRMS Modernization TO COR: Victor Kochuba The purpose of this modification is to: 1) Increase the Option Year I amount to \$464,146.32. 2) Increase the task order ceiling to \$624,210.04. 3) Limit labor categories as described on page two. 4) Obligate funds in the amount of \$20,000. Please see page two (2) for details. Task Order Ceiling: \$624,210.04 (Changed) Total Obligated Amount: \$351,937.24 (Changed) Period of Performance: March 26, 2012 - September 25, 2013 (Unchanged)
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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) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique C. Malone Contracting Officer 16B. UNITED STATES OF AMERICA BY <u>Dominique C. Malone</u> (Signature of Contracting Officer)	16C. DATE SIGNED 3-11-2013
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The purpose of this modification is to:

1. Increase the total Option Year I amount by \$292,272.80 from \$171,873.52 to \$464,146.32.
2. Increase the total task order ceiling by \$292,272.80, from \$331,937.24 to \$624,210.04.
3. Limit labor categories for Option Year I as specified in the table below:

Labor Category	Labor Rate	Hours	Total Price
Program Manager			
Transition Specialist			
Task Order Lead			
Configuration Manager – M&O			
Sr. Systems Analyst – O&M			
Mid-Level Systems Analyst – O&M			
Product System Architect			
Mid-Level Architect – O&M			
Project Control Officer			
Total			\$464,146.32

Any changes to the specified labor categories above shall require a written justification to the Contracting Officer, Contracting Officer's Representative (COR), and Task Order COR, before execution.

4. Obligate funds in the amount of \$20,000.00, thereby increasing the total obligated amount from \$331,937.24 to \$351,937.24.

All other terms and conditions remain unchanged.