

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 Z	
2. AMENDMENT/MODIFICATION NO. M0018		3. EFFECTIVE DATE 08/15/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN FATIMA SHULER WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) 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		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0059 NRC-HQ-12-T-09-0001		10B. DATED (SEE ITEM 13) 12/08/2011		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: \$1,704,077.39
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212-4 (c)
	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 1, FAIMIS Core Maintenance and Support Services

The purpose of this modification is to:

1. Allow CGI to upgrade Momentum on NRC's Financial Accounting and Integrated Management System (FAIMIS) from version 6.4.1 to 7.1.3; associated VM's, database, storage, and OS upgrades; upgrade training; numerous system customizations and User Interface changes, design and functional support, and the integration of the Strategic Acquisitions System (STAQS) to FAIMIS, and continued operations and maintenance support to FAIMIS. As a result, the ceiling of this task order is increased by \$3,289,086.34, from \$12,236,573.63 to "\$15,525,659.97."

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 08/15/2014	

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 03 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-33-0059/NRC-HQ-12-T-09-0001/M0018

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Provide incremental funding in the amount of \$1,704,077.39, thereby increasing the total obligated amount from \$11,192,077.49 to "\$12,896,154.88."</p> <p>Total Obligated Amount: \$12,896,154.88 (Changed) Current Order Ceiling: \$15,525,659.97 (Changed) Total Order Value (Inclusive of all options): \$26,308,045.63 (Changed) Period of Performance: December 8, 2011 - December 7, 2014 (Unchanged)</p> <p>Accordingly, this task order is hereby modified as follows:</p> <p>1. Paragraph (a) under Section B.4 CONSIDERATION AND OBLIGATION... is revised to read as follows:</p> <p>"(a) Currently, the ceiling price to the Government for full performance under this task order is \$15,525,659.97."</p> <p>4. Paragraph (b) under Section B.4 CONSIDERATION AND OBLIGATION... is hereby revised to read as follows:</p> <p>"(b) The amount obligated by the Government with respect to this task order is \$12,896,154.88."</p> <p>5. The task order potential value is increased by \$3,289,086.34, from \$23,018,959.29 to \$26,308,045.63."</p> <p>6. Refer to ATTACHMENT 1 - Cost/Price Schedule which is hereby revised in its entirety. Accounting Info:</p> <p>2014-X0200-FEEBASED-7N-7ND001-51-G-156-N7365-252A Funded: \$1,638,900.00 Requisition No: CFO-14-0048</p> <p>2014-X0200-FEEBASED-7N-7ND001-51-G-156-N7365-2572 Funded: \$65,177.39 Requisition No: CFO-14-0068</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME</p>				