

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 07/07/2015		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OIS-15-0066	
5. PROJECT NO. (If applicable) EWC		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CGI FEDERAL INC ATTN LAURA BARLETT NA FAIRFAX VA 220334902		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 145969783 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0059 NRC-HQ-10-14-T-0003		10B. DATED (SEE ITEM 13) 07/21/2014	

**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)

N/A

**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.
X	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:
	D. OTHER (Specify type of modification and authority)

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.)

For FPDS correction only:

- Update Base and All amount from \$119,798.00 to \$0 (error on NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0003 M0002)
- Update Base and Exercised amount from \$63,953.00 to \$0 (error on NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0003 M0002)
- All other terms and conditions remain the same.

The purpose of this modification is for FPDS corrections only:

1. Update Base and All amount from \$119,798.00 to \$0 (error on NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0003 M0002)

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) JERRY PURCELL	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 07/07/2015	16D. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUL 14 2015

ADM002

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0003/M0003

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OF


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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. Update Base and Exercised amount from \$63,953.00 to \$0 (error on NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0003 M0002)  All other terms and conditions remain the same. Period of Performance: 08/01/2014 to 09/25/2015.				

<h1 style="margin: 0;">REQUISITION</h1>					PROCUREMENT REQUEST NO. ZEROREQ-OIS-15-0066	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT JIMMY LY/301-287-0877					REQUISITION DATE 06/15/2015	
3. ORIGINATING OFFICE DATA Office of Information Services					2. TYPE OF REQUEST (Check one) A. <input type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. C. <input checked="" type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO.	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)					NRC-HQ-11-C-33-0059 NRC-HQ-10-14-T-0003	
5. APPROVALS					6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852	
			INITIALS (D)	ROUTING SYMBOL (E)		
(1) AUTHORIZED REQUISITIONER						
JIMMY LY	AMD	06/15/2015				
(2)						
(3)					7. DATE(S) REQUIRED	
(4)					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "Yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
00001	For FPDS correction only: - Update Base and All amount from \$119,798.00 to \$0 (error on NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0003 M0002) - Update Base and Exercised amount from \$63,953.00 to \$0 (error on NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0003 M0002) - All other terms and conditions remain the same. For FPDS correction only: - Update Base and All amount from \$119,798.00 to \$0 (error on NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0003 M0002) - Update Base and Exercised amount from \$63,953.00 to \$0 (error on NRC-HQ-11-C-33-0059/NRC-HQ-10-14-T-0003 M0002) - All other terms and conditions remain the same. Period of Performance: 08/01/2014 to 09/25/2015					
	Base Year. Fully Funded Obligation Amount \$405,080.00  Continued ...					
	TOTAL ESTIMATED COST					
						\$0.00
10. ACCOUNTING DATA See Schedule						

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 2014-X0200-FEEBASED-10-10D006-51-J-143-J1262-2500 Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-10-10D006-51-J-143-J1262-2574 Funded: \$0.00				
01001	Option Year One. Amount: \$358,403.50 (Option Line Item) Anticipated Excercise Date 09/26/2015  Period of Performance: 08/01/2014 to 09/25/2016				Option
02001	Option Year Two. Amount: \$367,357.50 (Option Line Item) Anticipated Excercise Date 09/26/2016  Period of Performance: 08/01/2014 to 09/25/2017				Option
03001	Option Year Three. Amount: \$376,548.00 (Option Line Item) Anticipated Excercise Date 09/26/2017  Period of Performance: 08/01/2014 to 09/25/2018				Option
04001	Option Year Four. Amount: \$385,958.50 (Option Line Item) Anticipated Excercise Date 09/26/2018  Period of Performance: 08/01/2014 to 09/25/2019				Option
05001	Option Year Five Amount: \$395,607.00 (Option Line Item) Anticipated Excercise Date 09/26/2019  Period of Performance: 08/01/2014 to 09/25/2020				Option
06001	Option Year Six. Amount: \$405,494.50 (Option Line Item) Anticipated Excercise Date 09/26/2020  Period of Performance: 08/01/2014 to 09/25/2021				Option