

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0004		3. EFFECTIVE DATE 11/01/2013		4. REQUISITION/PURCHASE REQ. NO. NRR-14-0032	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. NRC - HQ Division of Contracts		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HWY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-11-A-42-0028 NRC-T004	
				10B. DATED (SEE ITEM 13) 09/27/2012	

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: \$85,000.00
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).
	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; Notice to Proceed per Letter dated 10/30/10

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

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

GSA Contract #: GS10F0124J

NRC-HQ-11-A-42-0028 GS10F0124J NRC-T004

The purpose of this modification is to exercise Option Year One in accordance with the base BPA, thereby increasing the ceiling amount by \$123,817.00 from \$360,211 to \$484,028 and extending the period of performance through October 31, 2014. This modification also provides incremental funding in the amount of \$85,000, which changes the total obligation to \$440,000.50

See Page 3 for details.

Task Order Ceiling: \$484,028 (changed)

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) MONIQUE B. WILLIAMS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 12/23/2013	

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

JAN 08 2014

ADM002

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
NRC-HQ-11-A-42-0028/NRC-T004/M0004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Task Order Obligations: \$440,000.50 (changed) Period of Performance: 09/28/2012 to 10/31/2014 Change Item 09500 to read as follows (amount shown is the total amount):				
09500	Commercial Unexercised Ceiling as of 10/1/2013 Line Item Ceiling \$0.00 Incrementally Funded Amount: \$0.00 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Add Item 09510 as follows:				0.00
09510	Obligated Funding for Option Year 1 Line Item Ceiling \$123,817.58 Incrementally Funded Amount: \$85,000.00 Accounting Info: 2014-X0200-FEEBASED-20-20D006-11-7-212-4003-252A Funded: \$85,000.00				123,817.58

The purpose of this task order modification is to exercise Option Year One in accordance with the base Blanket Purchase Agreement's (BPA) Clause A.10 OPTION TO EXTEND THE TERM OF THE BPA, thereby increasing the ceiling amount by \$123,817.00 from \$360,211.00 to \$484,028.00 and extending the period of performance through October 31, 2014. This modification also provides incremental funding in the amount of \$85,000.00, which changes the total obligation to \$440,000.50.

Accordingly, the following changes are hereby made:

A.2 CONSIDERATION AND OBLIGATION (JUN 1998)

- (a) The total estimated cost to the Government for full performance under this contract is \$484,028.00.
- (b) The amount obligated by the Government with respect to this Task Order is \$440,000.50. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the Task Order Ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

A.3 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)

This order shall commence on date of award and will expire on 10/31/2014.

Task Order Ceiling: \$484,028.00 (changed)

Task Order Obligations: \$440,000.50 (changed)

Period of Performance: 9/24/2013 – 10/31/2014 (changed)

All other terms and conditions remain unchanged.