

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 03/31/2014		4. REQUISITION/PURCHASE REQ. NO. NSIR-14-0061	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001		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-T007	
				10B. DATED (SEE ITEM 13) 09/18/2013	

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)
See Schedule Net Increase: \$42,970.00

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) 52.232-22 - Limitation of Funds

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-T007

The purpose of this modification is to provide \$42,970 in incremental funding, hereby increasing the obligated amount from \$100,000 to \$142,970. All other terms and conditions remain unchanged.

See Page 3 for details.

Total Ceiling Amount: \$294,986 (unchanged)

Total Obligation Amount: \$142,970 (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	16C. DATE SIGNED 04/01/2014	

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

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-11-A-42-0028/NRC-T007/M0003PAGE 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)
09400	<p>Period of Performance: 09/25/2013 to 03/31/2016</p> <p>Change Item 09400 to read as follows (amount shown is the total amount):</p> <p>Exercised Ceiling Available as of 10/1/2013 Line Item Ceiling \$234,986.00 Incrementally Funded Amount: \$82,970.00</p> <p>Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00</p> <p>Accounting Info: 2014-X0200-FEEBASED-11-11D001-11-7-122-R3164-251A Funded: \$0.00</p> <p>Accounting Info: 2014-X0200-FEEBASED-11-11D001-11-7-122-R3164-251A Funded: \$0.00</p> <p>Accounting Info: 2014-X0200-FEEBASED-11-11D001-11-7-122-R3164-251A Funded: \$42,970.00</p>				234,986.00

The purpose of this modification is to provide \$42,970 in incremental funding, hereby increasing the obligated amount from \$100,000 to \$142,970.

Accordingly, the following changes are made to the task order:

A.5 CONSIDERATION AND OBLIGATION-TIME & MATERIAL CONTRACT (AUG 2011)

- (a) The ceiling price to the Government for full performance under this contract is \$294,986.
- (b) The contract includes direct labor hours at specifically fixed rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit.
- (c) The amount presently obligated with respect to this order is **\$142,970**. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above.
- (d) This is an incrementally funded contract and FAR 52.232-22 – “Limitation of Funds” applies.

Total Ceiling Amount: \$294,986 (unchanged)

Total Obligation Amount: \$142,970 (changed)

Period of Performance: 9/25/2013-3/31/2016 (unchanged)

All other terms and conditions remain unchanged.