

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0007		3. EFFECTIVE DATE 02/10/2014		4. REQUISITION/PURCHASE REQ. NO. NSIR-14-0031	
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-T001	
				10B. DATED (SEE ITEM 13) 03/26/2012	

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: \$45,000.00
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) Exercise of Option Year 2 pursuant to base BPA clause A.10 Option to Extend the Term of the BPA.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

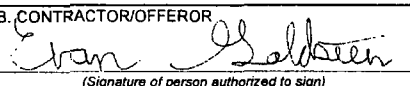
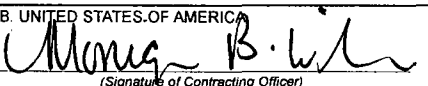
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS10F0124J
NRC-HQ-11-A-42-0028 GS10F0124J NRC-T001
The purpose of this Task Order modification is to extend the period of performance to January 31, 2015, to increase the ceiling by \$579,861, and to add incremental funding in the amount \$45,000.00.

Total Task Order Base Ceiling Plus All Options: \$1,269,945.00. Unchanged
Total Task Order Base Ceiling Plus Exercised Options: \$1,269,945.00. Changed
Total Obligated Amount: \$692,548.00. Changed
Period of Performance: 02/15/2012 through 1/31/2015. 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) Evan Goldstein, Senior Contracts Manager		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 2/19/2014	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/21/2014

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

APR 03 2014

ADM002

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-11-A-42-0028/NRC-T001/M0007

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>See Attachment 1 for more details about this modification.</p> <p>Delivery Location Code: NRCHQ</p> <p>U.S. NRC - HQ</p> <p>Division of Contracts</p> <p>Period of Performance: 02/15/2012 to 01/31/2015</p> <p>Change Item 09500 to read as follows (amount shown is the total amount):</p>				
09500	<p>Commercial Unexercised Ceiling as of 10/1/2013</p> <p>Amount: \$0.00 (Option Line Item)</p> <p>Anticipated Exercise Date 11/01/2013</p> <p>Line Item Ceiling \$0.00</p> <p>Incrementally Funded Amount: \$0.00</p> <p>Accounting Info:</p> <p>0000-00000-RECON-00-000000-00-0-000-00000-0000</p> <p>Funded: \$0.00</p> <p>Add Item 09501 as follows:</p>				0.00
09501	<p>Exercised Ceiling Available as of 2/10/2014. This modification exercised option year 2, extending period of performance out to Jan 31, 2015.</p> <p>Line Item Ceiling \$579,861.00</p> <p>Incrementally Funded Amount: \$45,000.00</p> <p>Accounting Info:</p> <p>2014-X0200-FEEBASED-11-11D003-11-2-130-R2131-252A</p> <p>Funded: \$45,000.00</p>				579,861.00

The purpose of this Task Order modification is: (1) to correct wording in previous modifications regarding the exercise of task order options, to clarify the task order funded amount, and to clarify the task order ceiling; (2) to exercise the following option years: Option Year 1-Part 2 (November 1, 2013 through January 31, 2014); Option Year 2-Part 1 (February 1, 2014 through October 31, 2014); and Option Year 2-Part 2 (November 1, 2014 through January 31, 2015) in accordance with the base Blanket Purchase Agreement BPA Clause A.10 OPTION TO EXTEND THE TERM OF THE BPA, thereby extending the period of performance through January 31, 2015 and increasing the ceiling on Task Order 1 by \$579,861.00 from \$690,084.00 to \$1,269,945.00; as well as (3) to add incremental funding in the amount of \$45,000.00; and (4) to clarify the task order ceiling as expressed in previous modifications to this task order. Incremental funding on this task order is increased from \$647,548.00 to \$692,548.00.

Accordingly, the following changes are made:

1. B.2 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011):

From:

"This order shall commence on 15 February, 2012 and will expire on 31 October, 2013."

To:

"This order shall commence on 15 February, 2012 and will expire on 31 January, 2015."

2. STATEMENT OF WORK 9.0 PERIOD OF PERFORMANCE:

From:

"The projected period of performance is from 2/15/2012 through 10/31/2013."

To:

"The period of performance for this task order is governed by clause B.2 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)."

All other terms and conditions of this Task Order remain unchanged.