

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0002		3. EFFECTIVE DATE 02/08/2016		4. REQUISITION/PURCHASE REQ. NO. NRR-16-0071	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 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) 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-HQ-20-14-O-0001	
				10B. DATED (SEE ITEM 13) 09/09/2014	

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)

Net Increase:

\$90,000.00

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) FAR 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, NRC-HQ-20-14-O-0001, Task Order 8

The purpose of this Task Order modification is to add incremental funding in the amount of \$90,000.00.

Total Task Order Ceiling: \$1,111,425.00. Unchanged

Total Obligated Amount: \$440,000.00. Changed

Period of Performance: 09/09/2014 through 12/31/2017. Unchanged

All other terms and conditions of this task order remain unchanged.

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) MARK THOMPSON	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 02/08/2016	

NSN 7540-01-152-8070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

APR 29 2016

ADM002

TEMPLATE - ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-A-42-0028/NRC-HQ-20-14-O-0001/M0002

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$1,111,425.00</p> <p>New Total Amount for this Award: \$1,111,425.00</p> <p>Obligated Amount for this Modification: \$90,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$440,000.00</p> <p>Incremental Funded Amount changed: from</p> <p>\$350,000.00 to \$440,000.00</p> <p>Contracting Officer changed</p> <p>from MONIQUE B WILLIAMS</p> <p>to MARK THOMPSON</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$90,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$350,000.00 to \$440,000.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>2014-X0200-FEEBASED-20-20D006-11-7-183-4006-252A</p> <p>Percent changed from 31.58762 to 31.4911</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2016-X0200-FEEBASED-20-20D006-11-7-183-4006-252A</p> <p>BBFY 2016</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 20</p> <p>Division 20D006</p> <p>Branch</p> <p>Cost Ctr (Job Code) 4006</p> <p>Major prog/business 11</p> <p>Product Line 7</p> <p>Product 183</p> <p>BOC 252A</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 11-7-183-4006</p> <p>Quantity: 0</p> <p>Amount: \$90,000.00</p> <p>Percent: 8.09771</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-A-42-0028/NRC-HQ-20-14-O-0001/M0002

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA				
	Change Item 00001 to read as follows (amount shown is the total amount):				
00001	NRC-HQ-11-A-42-0028/NRC-HQ-20-14-O-0001, Task Order 8 Line Item Ceiling \$1,111,425.00 Incrementally Funded Amount: \$440,000.00 Accounting Info: 2014-X0200-FEEBASED-20-20D006-11-7-183-4006-252A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-20-20D006-11-7-183-4006-252A Funded: \$90,000.00				1,111,425.00