

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NO. M006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. FSM-12-006		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mandy Mauer, 301-492-3537 Mail Stop: TWB-01-B10M Washington, DC 20555		3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
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) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0124J NRC-DR-41-10-024 10B. DATED (SEE ITEM 13) 09-01-2010		
CODE		FACILITY CODE		X		

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 ACKNOWLEDGMENT 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)
FAIMIS: 120240 B&R: 2012-55-35-4-117 JC: F1202 BOC: 252A APPN: 31x200 **\$20,000** FSM-12-006

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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) Bilateral Modification

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.)

SEE PAGE TWO (2). NAICS: 541620 PSC: R421 DUNS: 072648579

Total Contract Ceiling: \$93,233.92 (CHANGED)
Total Contract Obligated Amount: \$108,399.38 (CHANGED)
Period of Performance: September 1, 2010 - April 30, 2011 (CHANGED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) VINCENT BEVILACQUA, DIRECTOR, CONTRACTS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie M. Whipple Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 10/28/11	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/11

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

NOV 02 2011

ADM002

The purpose of this modification is to extend the period of performance by six months through April 30, 2012, increase the ceiling by \$35,165.46 as a result of this extension, and to incrementally fund the delivery order in the amount of \$20,000.

Accordingly, the following changes are hereby made:

1. Section B.3. CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988) is deleted in its entirety and replaced with the following:

B.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$108,399.38. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
 - (b) The amount presently obligated with respect to this contract is \$93,233.92. The Contracting Officer may issue orders for work up to the amount presently obligated. 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 contract 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.
2. Section B.4 SCHEDULE OF SUPPLIES AND/OR SERVICES, is deleted in its entirety and replaced with the following:

Base Period (August 30, 2010 - February 29, 2011)			
Labor Category	Hours	Rate	Total
Junior Consultant III		\$	\$
Principal Consultant III		\$	\$
Sr. Consultant II		\$	\$
Sr. Consultant III		\$	\$
Sr. Consultant IV		\$	\$
Sr. Consultant V		\$	\$
Sr. Consultant VII		\$	\$
Not to Exceed Travel			\$
			\$ 36,616.96

Optional Period (February 30, 2011 – October 31, 2011)			
Labor Category	Hours	Rate	Total
Junior Consultant III		\$	\$
Principal Consultant III		\$	\$
Sr. Consultant II		\$	\$
Sr. Consultant III		\$	\$
Sr. Consultant IV		\$	\$
Sr. Consultant V		\$	\$
Sr. Consultant VII		\$	\$
Clerical Support II		\$	\$
Clerical support III		\$	\$
Not to Exceed Travel			\$
			\$ 36,616.96

Extension Period (November 1, 2011 – April 30, 2012)			
Labor Category	Hours	Rate	Total
Junior Consultant III		\$	\$
Principal Consultant III		\$	\$
Sr. Consultant II		\$	\$
Sr. Consultant III		\$	\$
Sr. Consultant IV		\$	\$
Sr. Consultant V		\$	\$
Sr. Consultant VII		\$	\$
Clerical Support II		\$	\$
Clerical support III		\$	\$
Not to Exceed Travel			\$
	252		\$ 35,165.46

**NOTE: ICF shall adhere to the hours included in the above schedule as much as possible. However, minor reallocation of hours between tasks is acceptable as long as the total ceiling of \$108,399.38 is at no time exceeded.*

Total if all options exercised..... \$ 108,399.38

3. Section C.1 DURATION OF CONTRACT PERIOD (MAR 1987) is deleted in its entirety and replaced with the following:

C.1 DURATION OF CONTRACT PERIOD (MAR 1987)

This contract shall commence on September 1, 2010 and will expire April 30, 2012.

A summary of obligations, from date of award through this modification, is given below:

FY10 obligation amount: \$36,616.96

FY11 obligation amount: \$36,616.96

FY12 obligation amount: \$20,000.00

Total obligations to date: \$93,233.92

This modification obligates \$20,000 in FY12 funds.

All other terms and conditions remain unchanged.