

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M0011

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

NSIR-15-0112

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

NRCHQ

U.S. NRC - HQ  
Acquisition Management Division  
Mail Stop: TWFN-5E03  
Attn: Lisa Kauffman  
Washington DC 20555-0001

U.S. NRC - HQ  
Acquisition Management Division  
Mail Stop: TWFN-5E03  
Washington DC 20555-0001

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)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-HQ-11-A-42-0028

NRC-T007

10B. DATED (SEE ITEM 13)

09/18/2013

CODE 072648579

FACILITY CODE

**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:

\$40,000.00

2015-X0200-FEEBASED-11-11D001-11-7-183-R3164-251A

**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 52.243-3 Changes

D. OTHER (Specify type of modification and authority)

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-T007

The purpose of this modification is 1) to increase the level of effort by 300 hours, 2) to increase the task order ceiling by \$36,602.00 from \$294,986.00 to \$331,588.00, 3) to increase funding by \$40,000.00 from \$287,970.00 to \$327,970.00, 4) to modify task order 7 rates to match the rates in the BPA, and 5) to change the COR from Jeff Laughlin to Todd Smith.

See Page 3 for details.

This modification obligates new funding in the amount of \$40,000.00.

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)

MeLinda Hodgson, Director Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

LISA A. KAUFFMAN

15B. CONTRACTOR/OFFEROR

melinda.hodgson@icfi.com

Digitally signed by melinda.hodgson@icfi.com  
DN: cn=melinda.hodgson@icfi.com  
Date: 2015.07.02 13:55:17 -0400

(Signature of person authorized to sign)

15C. DATE SIGNED

7/2/2015

16B. UNITED STATES OF AMERICA

*Lisa*

(Signature of Contracting Officer)

16C. DATE SIGNED

7/6/2015

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**

**JUL 07 2015 ADM002**

**TEMPLATE - ADM001**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-11-A-42-0028/NRC-T007/M0011

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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)
	Total Ceiling Amount: \$331,588.00 (changed) Total Obligation Amount: \$327,970.00 (changed) Period of Performance: 9/25/2013-3/31/2016 (unchanged)  All other terms and conditions remain unchanged.				

The purpose of this modification is 1) to increase the level of effort by 300 hours, 2) to increase the task order ceiling by \$36,602.00 from \$294,986.00 to \$331,588.00, 3) to increase funding by \$40,000.00 from \$287,970.00 to \$327,970.00, 4) to modify task order 7 rates to match the rates in the BPA, and 5) to change the COR from Jeff Laughlin to Todd Smith.

Accordingly, NRC-HQ-11-A-42-0028, NRC-T007 is hereby modified as follows:

1. Attachment No. 1: Request for Proposal dated June 11, 2015 and Contractors proposal dated June 18, 2015 incorporates the changes in accordance with this direction.

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

- (a) The ceiling price to the Government for full performance under this contract is **\$331,588.00**.
- (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 **\$327,970.00**. 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.

**3. A.6 PRICE/COST SCHEDULE**

Period 4 is deleted in its entirety, and replaced with the following:

Period 4 11/1/2015 – 3/31/2016	
Labor Category	Fixed Unit Rate
Consultant III	[REDACTED]
Consultant IV	[REDACTED]
Principal Consultant III	[REDACTED]
Professional Support III	[REDACTED]
Senior Consultant III	[REDACTED]
Senior Consultant IV	[REDACTED]
Senior Consultant V	[REDACTED]

**4. B.2 2052.215-71 PROJECT OFFICER AUTHORITY (NOVEMBER 2006)**

(a) The contracting officer's authorized representative (hereinafter referred to as the project officer) for this contract is:

Name: Todd Smith  
Address: Mail Stop: 3WFN 9C28  
Washington, DC 20555  
Email: Todd.Smith@nrc.gov  
Telephone Number: 301-287-3744

This modification obligates new funding in the amount of \$40,000.00.

Total Ceiling Amount: \$331,588.00 (changed)  
Total Obligation Amount: \$327,970.00 (changed)  
Period of Performance: 9/25/2013-3/31/2016 (unchanged)

All other terms and conditions remain unchanged.