

To: Ferguson, Sherri (Kim)[k1fergus@blm.gov]
Cc: Styles, Alicia[astyles@blm.gov]; Carol Bass[cbass@blm.gov]
From: Ziemke, Laura
Sent: 2017-08-25T13:01:09-04:00
Importance: Normal
Subject: RE: POP Extension Request GS-10F-0087K L16PD01386
Received: 2017-08-25T13:04:06-04:00
[BLM NV L16PD01386 Mod 01.pdf](#)

Kim – The signed amendment is attached.

Thanks,
Laura

LAURA ZIEMKE | ICF | 303.792.7811 | mobile 719 338 7615

From: Ferguson, Sherri (Kim) [mailto:k1fergus@blm.gov]
Sent: Thursday, August 24, 2017 6:39 PM
To: Ziemke, Laura <Laura.Ziemke@icf.com>
Cc: Styles, Alicia <astyles@blm.gov>; Carol Bass <cbass@blm.gov>
Subject: Re: POP Extension Request GS-10F-0087K L16PD01386

Hi Laura,

Attached is the modification (#001) to exercise the option line on L16PD01386, for the continued Project Management Support for the BARNM RMP Support. This modification obligates funds as quoted for the services expected for the period of performance of 09/26/17 through 09/25/18.

I understand the Executive Order requiring Secretary of Interior review of the National Monuments has caused a delay on some of the items that should have been completed during the base year period of performance. I can extend the date for that line up to 6 months only, and have done so with this modification. However, that extension does not allow for spending of funds for tasks that were originally planned for the option period. It will allow for costs associated with the services originally planned/expected in the base period but were delayed due to the EO. If the tasks/services are no longer needed then the funding is not authorized to supplement tasks or costs during the option period or for additional work not within the original scope of the project. Please let me know if you have any questions regarding this extension.

If you could please sign and return the mod at your earliest convenience I would appreciate it.

Thank you!

Kim

Kim Ferguson, Contract Specialist
BLM Nevada State Office
(Ely District Office)
702 No Industrial Way, Ely, NV 89301
Ph: 775 861 6441
Cell: 775 861 6443
Fx: 775 549 9827

On Tue, Aug 8, 2017 at 2:50 PM, Styles, Alicia <astyles@blm.gov> wrote:

Alicia Styles
Monument Manager
Basin and Range National Monument
BLM Ely District, Caliente Field Office
PO Box 237
Caliente, NV 89008
775-726-8128 (phone)
775-726-8111 (fax)
astyles@blm.gov (email)

----- Forwarded message -----

From: **Ziemke, Laura** <Laura.Ziemke@icf.com>
Date: Tue, Aug 8, 2017 at 2:47 PM
Subject: POP Extension Request GS-10F-0087K L16PD01386
To: "Alicia Styles (astyles@blm.gov)" <astyles@blm.gov>
Cc: "Thomas Barrett (tjbarrett@blm.gov)" <tjbarrett@blm.gov>

Contract No: GS-10F-0087K
Order Number: L16PD01386

Alicia and Tom -

The period of performance for the above mentioned contract (Project Management Support for BARNM RMP) is 9/26/2016 to 9/26/2018. However, due to unexpected project delays (e.g., the Executive Order review), ICF is requesting an extension to use base year funds into 2018 and to exercise the Option Year. To clarify, we are not requesting an extension of the overall period of performance beyond 9/26/2018, but a request to continue using base year funds during the option year.

Thank you,
Laura Ziemke

LAURA ZIEMKE | ICF | Vice President | 303.792.7811 | mobile 719 338 7615
laura.ziemke@icf.com | 8310 South Valley Highway, Suite 240 | Englewood, CO 80112 USA | icf.com

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 0040355751	
5. PROJECT NO. (If applicable)		6. ISSUED BY BLM NV-STATE OFC BGT&FIN SVC (NV955) 1340 FINANCIAL BLVD. RENO NV 89502		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JONES & STOKES, INC Attn: ATTN GOVERNMENT POC 630 K ST STE 400 SACRAMENTO CA 95814-3300		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070145863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0087K L16PD01386	
				10B. DATED (SEE ITEM 13) 09/26/2016	

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: \$70,734.32
 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) IAW FAR 52.217-9 - Option to Extend the Term of the Contract
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> 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.)
 PROJECT MANAGEMENT SUPPORT FOR BARNM RMP

Contractor Points of Contact:

Technical:

Name: Laura Ziemke

Ph: 303-792-7811

Email: Laura.Ziemke@icfi.com

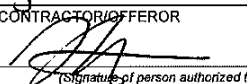
Contractor Point of Contact:

Contract Related:

Name: Angela.Lee@icfi.com

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) Angela Lee, Contracts Administrator II		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherri Ferguson	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 8/25/17	16B. UNITED STATES OF AMERICA SHERRI FERGUSON	16C. DATE SIGNED Digitally signed by SHERRI FERGUSON Date: 2017.08.24 17:35:59 -07'00'

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 36 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0087K/L16PD01386/0001	PAGE 2	OF 4
---------------------------	---	-----------	---------

NAME OF OFFEROR OR CONTRACTOR
ICF JONES & STOKES, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ph: 703-225-2916 Email: Angela.Lee@icfi.com Invoice Review Required: Y</p> <p>THE PURPOSE OF THIS MODIFICATION (#001) IS TO EXERCISE THE OPTION PERIOD FOR CONTINUATION OF PROJECT MANAGEMENT SUPPORT SERVICES. CHANGES IDENTIFIED BELOW RESULT IN A NET FUNDED INCREASE OF \$70,734.32.</p> <p>A. LINE ITEM 0020 IS MODIFIED TO EXERCISE AND FUND THE OPTION PERIOD OF 09/26/17 THROUGH 09/25/18. FUNDING IS OBLIGATED IN THE AMOUNT OF \$70,734.32</p> <p>B. THE PERIOD OF PERFORMANCE FOR THE BASE PERIOD (LINE ITEM 0010) HAS BEEN EXTENDED THROUGH 03/23/2018. THIS WILL ALLOW FOR FUNDING TO BE USED FOR SERVICES ANTICIPATED DURING BASE YEAR BUT DELAYED DUE TO THE EXECUTIVE ORDER REQUIRING REVIEW OF NATIONAL MONUMENTS BY THE SECRETARY OF THE INTERIOR.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Obligated Amount for this Modification: \$70,734.32 New Total Obligated Amount for this Award: \$196,386.65 Payment Terms: PP30 FOB: Destination Period of Performance: 09/26/2016 to 09/25/2018</p> <p>Change Item 00010 to read as follows (amount shown is the obligated amount):</p>				
00010	<p>PROJECT MANAGEMENT SUPPORT - BARNM RMP SUPPORT (BASE YEAR)</p> <p>Project management support in the development of a comprehensive Resource Management Plan (RMP) and associated Environmental Impact Statement (EIS). The RMP will revise and supersede the existing 2008 Ely District RMP for the Basin and Continued ...</p>				0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0087K/L16PD01386/0001	PAGE 3	OF 4
---------------------------	---	-----------	---------

NAME OF OFFEROR OR CONTRACTOR
ICF JONES & STOKES, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Range National Monument planning area. The Contractor shall provide all labor, materials, equipment, supplies, transportation and all other services necessary to complete the Tasks, as outlined and described in the attached Statement of Work (SOW) and associated referenced materials.</p> <p>Task 1: Establish and Maintain RMP/EIS Administrative Record - \$14,121.12 Task 2: Interdisciplinary Team Meetings - \$29,285.08 Task 3: Other Meeting Organization - \$48,095.09 Task 4: Public Relations - \$16,974.22 Task 5: GIS Support - \$17,176.82</p> <p>Delivery Location Code: 0004276797 BLM-NV CALIENTE FIELD OFFICE US HWY 93 PO BOX 237 CALIENTE NV 89008-0237 US Amount: \$125,652.33 Accounting Info: 01 Account Assignm: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLNVL05000 Functional Area: L16100000.D00000 Fund: 16XL1109AF Fund Center: LLNVL05000 Project/WBS: LX.SS.F2300000 PR Acct Assign: 01 Funded: \$0.00</p> <p>Change Item 00020 to read as follows (amount shown is the obligated amount):</p>				
00020	<p>PROJECT MANAGEMENT SUPPORT - BARNM RMP SUPPORT (OPTION YEAR)</p> <p>Project management support in the development of a comprehensive Resource Management Plan (RMP) and associated Environmental Impact Statement (EIS). The RMP will revise and supersede the existing 2008 Ely District RMP for the Basin and Range National Monument planning area. The Contractor shall provide all labor, materials, equipment, supplies, transportation and all other services necessary to complete the Tasks, as outlined and described in the attached Statement of Work (SOW) and associated referenced</p> <p>Continued ...</p>				70,734.32

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0087K/L16PD01386/0001	PAGE 4	OF 4
---------------------------	---	-----------	---------

NAME OF OFFEROR OR CONTRACTOR
ICF JONES & STOKES, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>materials.</p> <p>Task 1: Establish and Maintain RMP/EIS Administrative Record - \$12,193.32</p> <p>Task 2: Interdisciplinary Team Meetings - \$30,909.06</p> <p>Task 3: Other Meeting Organization - \$0 (Not needed in Option Year)</p> <p>Task 4: Public Relations - \$17,413.90</p> <p>Task 5: GIS Support - \$10,218.04</p> <p>Delivery Location Code: 0004276800 BLM-NV ELY DISTRICT OFFICE HC33 BOX 33500 702 NO INDUSTRIAL WAY ELY NV 89301 US Amount: \$70,734.32 Accounting Info: 01 Account Assignm: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLNVL05000 Functional Area: L16100000.DP0000 Fund: 17XL1109AF Fund Center: LLNVL05000 Project/WBS: LX.SS.F2300000 PR Acct Assign: 01 Funded: \$70,734.32</p> <p>Administrative Point of Contact: Contracting Officer, Kim Ferguson Ph: 775-861-6441 Email: kifergus@blm.gov</p>				