AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00001	See Block 16C	PR-OAR-19-00916	

6. ISSUED BY CODE HQAD

HQAD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
Washington DC 20460

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Attn: Richard Democker
12010 Sunset Hills Rd
Reston VA 201905856

CODE 078883327 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
68HERH19D0031
68HERH20F0134

10B. DATED *(SEE ITEM 13)*
01/31/2020

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
See Schedule

Net Decrease: -$1,178,702.00

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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, 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:
	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.)*

DUNS Number: 078883327
TOCOR: Jennifer Bohman Max Expire Date: 06/30/2025 InvoiceApprover: Jennifer Bohman Alt Invoice App: Kong Chiu
The purpose of this modification is to correct the Awarded Contract Base Period accounting lines. The contract was awarded on January 31, 2020 with duplicate accounting lines that need to be combined (RE 1958FC9042 3 RE 1958FC9042 4). Therefore, this modification corrects the accounting line items by de-obligating line item 1-12 in the amount of $980,000.00 and line item 1-13 in the amount of $198,702.00.

LIST OF CHANGES:
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)*	
		Tanya Latson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Other Administrative Action Total Amount for this Modification: -$1,178,702.00 New Total Amount for this Version: $3,261,335.00 New Total Amount for this Award: $21,322,989.15 CHANGES FOR LINE ITEM NUMBER: 13S Total Amount changed from $4,440,037.00 to $3,261,335.00 CHANGES FOR DELIVERY LOCATION: OAR/OAP/CCD Amount changed from $4,440,037.00 to $3,261,335.00 CHANGES FOR ACCOUNTING CODE: 19-20-B-58F7-000A46XQ3-2505-1958FC9042-003 Amount changed from $980,000.00 to $0.00 Percent changed from 22.07189 to 0 CHANGES FOR ACCOUNTING CODE: 19-20-B-58F7-000A46XQ3-2505-1958FC9042-004 Amount changed from $198,702.00 to $0.00 Percent changed from 4.47523 to 0 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/31/2020 to 01/30/2021 Change Item 0013S to read as follows(amount shown is the obligated amount):				
0013S	Base Period - Greenhouse Gas Data Systems and Help Desk Support - Time and Material Period of Performance January 31, 2020 - January 30, 2021 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-LGGD0000-1958FC9042-001 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGD0000 DCN - Line ID: 1958FC9042-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-LGGDSC00-1958FC9042-002 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 1958FC9042-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-1958FC9042-003 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 1958FC9042-003 Funding Flag: Partial Funded: -$980,000.00 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-1958FC9042-004 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 1958FC9042-004 Funding Flag: Partial Funded: -$198,702.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-1958FC9042-005 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 1958FC9042-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-LGGDSC00-1958FC9042-006 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 1958FC9042-006 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-LGGD0000-1958FC9042-007 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGD0000 DCN - Line ID: 1958FC9042-007 Funding Flag: Partial Funded: $0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00002	See Block 16C	See Schedule	

6. ISSUED BY CODE HQAD

HQAD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
Washington DC 20460

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Attn: Richard Democker
12010 Sunset Hills Rd
Reston VA 201905856

CODE 078883327 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
68HERH19D0031
68HERH20F0134

10B. DATED *(SEE ITEM 13)*
01/31/2020

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
See Schedule

Net Increase: $1,178,702.00

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 data, 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)* EP-B-32-103 Limitation of Government's Funds

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

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

DUNS Number: 078883327
TOCOR: Jennifer Bohman Max Expire Date: 06/30/2025 InvoiceApprover: Jennifer Bohman Alt Invoice App: Kong Chiu
The purpose of this modification is to replace the funding on line item 1-12 in the amount of $980,000.00 and line item 1-13 in the amount of $198,702.00, which were removed on Modification P00001 due to the placement of duplicate funding on the contract award.

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Obligated Amount for this Modification: $1,178,702.00
New Total Obligated Amount for this Award: $3,198,702.00
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)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Tanya Latson	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 03/05/2020

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $1,993,158.39 to $3,171,860.39 CHANGES FOR LINE ITEM NUMBER: 13S Obligated Amount for this Modification: $1,178,702.00 Incremental Funded Amount changed from $1,993,158.39 to $3,171,860.39 CHANGES FOR ACCOUNTING CODE: 19-20-B-58F7-000A46XQ3-2505-1958FC9042-003 Amount changed from $0.00 to $980,000.00 CHANGES FOR ACCOUNTING CODE: 19-20-B-58F7-000A46XQ3-2505-1958FC9042-004 Amount changed from $0.00 to $198,702.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/31/2020 to 01/30/2021 Change Item 0013S to read as follows(amount shown is the obligated amount):				
0013S	Base Period - Greenhouse Gas Data Systems and Help Desk Support - Time and Material Period of Performance January 31, 2020 - January 30, 2021 Requisition No: PR-OAR-19-00916, PR-OAR-20-00507 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-LGGD0000-1958FC9042-001 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGD0000 DCN - Line ID: 1958FC9042-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-LGGDSC00-1958FC9042-002 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 1958FC9042-002 Funding Flag: Partial Funded: $0.00 Accounting Info: Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	19-20-B-58F7-000A46XQ3-2505-1958FC9042-003 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 1958FC9042-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-1958FC9042-004 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 1958FC9042-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-1958FC9042-005 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 1958FC9042-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-LGGDSC00-1958FC9042-006 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 1958FC9042-006 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-LGGD0000-1958FC9042-007 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGD0000 DCN - Line ID: 1958FC9042-007 Funding Flag: Partial Funded: $0.00 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-2058FC0015-001 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2058FC0015-001 Funding Flag: Partial Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00003	See Block 16C	PR-OAR-20-01057	

6. ISSUED BY CODE HQAD

HQAD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
Washington DC 20460

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Attn: Richard Democker
12010 Sunset Hills Rd
Reston VA 201905856

CODE 078883327 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
68HERH19D0031
68HERH20F0134

10B. DATED *(SEE ITEM 13)*
01/31/2020

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
See Schedule

Net Increase: $1,268,176.61

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 data, 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)* EP-B-32-103 Limitation of Government's Funds

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

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

DUNS Number: 078883327
TOCOR: Jennifer Bohman Max Expire Date: 06/30/2025 InvoiceApprover: Jennifer Bohman Alt Invoice App: Kong Chiu
The purpose of this modification is to add incremental funding in the amount of (b)(4) to fully fund the Base Period of Contract 68HERH19D0031 TO 68HERH20F0134.

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Obligated Amount for this Modification: (b)(4)
New Total Obligated Amount for this Award: (b)(4)
Incremental Funded Amount changed: from
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)*	
		Tanya Latson	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 06/11/2020

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 13S Obligated Amount for this Modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-58F7-000A46XQ3-2505-2058FC0040-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGD0000 Cost Organization DCN-LineID 2058FC0040-001 Quantity: 0 Amount: (b)(4) Percent: (b)(4) Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-58F7-000A46XQ3-2505-2058FC0040-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGDSC00 Cost Organization DCN-LineID 2058FC0040-002 Quantity: 0 Amount: (b)(4) Percent: (b)(4) Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-58F7-000A46XQ3-2505-2058FC0040-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2058FC0040-003 Quantity: 0 Amount: (b)(4) Percent: (b)(4) Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/31/2020 to 01/30/2021 Change Item 0013S to read as follows(amount shown is the obligated amount):				
0013S	Base Period - Greenhouse Gas Data Systems and Help Desk Support - Time and Material Period of Performance January 31, 2020 - January 30, 2021 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-LGGD0000-1958FC9042-001 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGD0000 DCN - Line ID: 1958FC9042-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-LGGDSC00-1958FC9042-002 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 1958FC9042-002 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: $0.00 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-1958FC9042-003 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 1958FC9042-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-1958FC9042-004 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 1958FC9042-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-1958FC9042-005 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 1958FC9042-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-LGGDSC00-1958FC9042-006 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 1958FC9042-006 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-LGGD0000-1958FC9042-007 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGD0000 DCN - Line ID: 1958FC9042-007 Funding Flag: Partial Funded: $0.00 Accounting Info: 19-20-B-58F7-000A46XQ3-2505-2058FC0015-001 BFY: 19 EFY: 20 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2058FC0015-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-2058FC0040-001 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGD0000 DCN - Line ID: 2058FC0040-001 Funding Flag: Partial Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4) Accounting Info: 20-21-B-58F7-000A46XQ3-2505-2058FC0040-002 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 2058FC0040-002 Funding Flag: Partial Funded: (b)(4) Accounting Info: 20-21-B-58F7-000A46XQ3-2505-2058FC0040-003 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2058FC0040-003 Funding Flag: Partial Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00004	See Block 16C	PR-OAR-20-01423	

6. ISSUED BY CODE HQAD

HQAD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
Washington DC 20460

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Attn: Richard Democker
12010 Sunset Hills Rd
Reston VA 201905856

CODE 078883327 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
68HERH19D0031
68HERH20F0134

10B. DATED *(SEE ITEM 13)*
01/31/2020

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
See Schedule

Net Increase: $180,000.00

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 data, 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 52.217-9: OPTION TO EXTEND THE TERM OF THE CONTRACT

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

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

DUNS Number: 078883327
TOCOR: Jennifer Bohman Max Expire Date: 06/30/2025 InvoiceApprover: Jennifer Bohman Alt
Invoice App: Kong Chiu
The purpose of this Modification is to:

1) Exercise Option Year 1 on Contract # 68HERH19D0031 TO 68HERH20F0134.

2) Add fund in the amount of $180,000.00

Period of Performance: 01/31/2021 - 01/30/2022

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)*	
		Tomeka Hall	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/22/2020

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ALL THE TERMS AND CONDITIONS REMAIN UNCHANGED.				
	LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance Start Date changed from 31-JAN-20 to 31-JAN-21 Period Of Performance End Date changed from 30-JAN-21 to 30-JAN-22 New Total Amount for this Version: (b)(4) New Total Amount for this Award: $22,501,691.15 Obligated Amount for this Modification: $180,000.00 New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) to (b)(4) Buyer changed from Tanya Latson to Chantal Guetat Contracting Officer changed from Tanya Latson to Tomeka Hall CHANGES FOR LINE ITEM NUMBER: 23S Obligated Amount for this Modification: $180,000.00 Incremental Funded Amount changed from $0.00 to $180,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-58F6-000A46-2505-2058FC0062-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 58F6 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2058FC0062-001 Quantity: 0 Amount: $180,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 4.11036 Subject To Funding: N				
	CHANGES FOR LINE ITEM NUMBER: 23S Obligated Amount for this Modification: $180,000.00 Incremental Funded Amount changed from $0.00 to $180,000.00 Exercised option				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/31/2021 to 01/30/2022				
	Change Item 0023S to read as follows(amount shown is the obligated amount):				
0023S	Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - Time and Material Period of Performance January 31, 2021 - January 30, 2022				(b)(4)
	Accounting Info: 20-21-B-58F6-000A46-2505-2058FC0062-001 BFY: 20 EFY: 21 Fund: B Budget Org: 58F6 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 2058FC0062-001 Funding Flag: Complete Funded: $180,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00005

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE HQAD

HQAD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
Washington DC 20460

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Attn: Richard Democker
12010 Sunset Hills Rd
Reston VA 201905856

CODE 078883327 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERH19D0031
68HERH20F0134

10B. DATED *(SEE ITEM 13)* 01/31/2020

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, 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:
	D. OTHER *(Specify type of modification and authority)*

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

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

DUNS Number: 078883327
TOCOR: Jennifer Bohman Max Expire Date: 06/30/2025 InvoiceApprover: Jennifer Bohman Alt Invoice App: Kong Chiu
The purpose of this modification is to incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020.

LIST OF CHANGES:
Reason for Modification: Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
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)*

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

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 10/27/2020

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $22,501,691.15				
	Buyer changed from Chantal Guetat to Andre Mitchell				
	Contracting Officer changed from Tomeka Hall to Nicholas Bisher				
	All other terms and conditions remain unchanged.				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/31/2021 to 01/30/2022				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
	08/13/2020		

6. ISSUED BY CODE

Raoul D. Scott, Director
OMS/ARM/OAS/Policy, Training and Oversight Division
US Environmental Protection Agency, Mail Code 3802R
1200 Pennsylvania Avenue, NW
Washington, DC 20004

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

To All EPA Contractors

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NUMBER

☐ 9B. DATED *(SEE ITEM 11)*

☒ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

To all EPA Contracts and Orders

10B. DATED *(SEE ITEM 13)*

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A.
☒	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, 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:
☐	D. OTHER *(Specify type of modification and authority)*

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

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

This contract/order is being modified in accordance with the applicability instructions in interim FAR Case 2019-009, and FAR 4.2105, requiring contracting officers to include FAR clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

See attached for the full text version of FAR 52.204-25. Contractor Acknowledgment of receipt required.

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)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Raoul D. Scott, Director Policy, Training and Oversight Division	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		RAOUL SCOTT Digitally signed by RAOUL SCOTT Date: 2020.07.30 11:40:17 -04'00' *(Signature of Contracting Officer)*	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

As prescribed in 4.2105(b) and in the applicability instructions in interim FAR Case 2019-009, insert the following clause:

Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

(a) *Definitions.* As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means–

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means–

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

(c) *Exceptions.* This clause does not prohibit contractors from providing—

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement.

(1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause

(i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00006	See Block 16C	PR-OAR-21-00133	

6. ISSUED BY CODE HQAD

HQAD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
Washington DC 20460

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Attn: Richard Democker
12010 Sunset Hills Rd
Reston VA 201905856

CODE 078883327 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
68HERH19D0031
68HERH20F0134

10B. DATED *(SEE ITEM 13)*
01/31/2020

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
See Schedule

Net Increase: $2,147,484.00

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 data, 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)* EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

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

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

DUNS Number: 078883327
TOCOR: Jennifer Bohman Max Expire Date: 06/30/2025 InvoiceApprover: Jennifer Bohman Alt Invoice App: Kong Chiu

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: (b)(4)
New Total Amount for this Award: $22,501,691.15
Obligated Amount for this Modification: $2,147,484.00

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)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Nicholas Bisher	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 11/18/2020

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: (b)(4)				
	Incremental Funded Amount changed: from (b)(4) to (b)(4)				
	Buyer changed from Andre Mitchell to Chantal Guetat				
	CHANGES FOR LINE ITEM NUMBER: 23S				
	Obligated Amount for this Modification: $2,147,484.00				
	Incremental Funded Amount changed from (b)(4) to (b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 20-21-B-58F7-000A46XQ3-2505-2158FC0015-002				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 58F7				
	Program (PRC) 000A46XQ3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2158FC0015-002				
	Quantity: 0				
	Amount: $367,273.00				
	Percent: 8.3868				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-003				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 58F7				
	Program (PRC) 000A46XQ3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2158FC0015-003				
	Quantity: 0				
	Amount: $683,800.00				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 15.6148 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-58F7-000A46-2505-2158FC0015-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2158FC0015-001 Quantity: 0 Amount: $4,411.00 Percent: .10073 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-004 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGDIA00 Cost Organization DCN-LineID 2158FC0015-004 Quantity: 0 Amount: $55,434.57 Percent: 1.26587 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-005 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGDIH00 Cost Organization DCN-LineID 2158FC0015-005 Quantity: 0 Amount: $868,599.82 Percent: 19.83476 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-006 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGDSC00 Cost Organization DCN-LineID 2158FC0015-006 Quantity: 0 Amount: $102,628.87 Percent: 2.34356 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-007 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGMIA00 Cost Organization DCN-LineID 2158FC0015-007 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $3,527.85 Percent: .08056 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-008 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGMIH00 Cost Organization DCN-LineID 2158FC0015-008 Quantity: 0 Amount: $55,277.60 Percent: 1.26228 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-009 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGMSC00 Cost Organization DCN-LineID 2158FC0015-009 Quantity: 0 Amount: $6,531.29 Percent: .14914 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/31/2020 to 01/30/2022 Change Item 0023S to read as follows(amount shown is the obligated amount):				
0023S Period of	Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - Time and Material Performance January 31, 2021 - January 30, 2022 30, 2022 Accounting Info: 20-21-B-58F6-000A46-2505-2058FC0062-001 BFY: 20 EFY: 21 Fund: B Budget Org: 58F6 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 2058FC0062-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-2158FC0015-002 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-002 Funding Flag: Partial Funded: $367,273.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-003 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-003 Funding Flag: Partial Funded: $683,800.00 Accounting Info: 20-21-B-58F7-000A46-2505-2158FC0015-001 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-001 Funding Flag: Partial Funded: $4,411.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-004 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIA00 DCN - Line ID: 2158FC0015-004 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: $55,434.57 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-005 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0015-005 Funding Flag: Partial Funded: $868,599.82 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-006 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 2158FC0015-006 Funding Flag: Partial Funded: $102,628.87 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-007 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIA00 DCN - Line ID: 2158FC0015-007 Funding Flag: Partial Funded: $3,527.85 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-008 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIH00 DCN - Line ID: 2158FC0015-008 Funding Flag: Partial Funded: $55,277.60 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-009 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMSC00 DCN - Line ID: 2158FC0015-009 Funding Flag: Partial Funded: $6,531.29 All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00007	See Block 16C	PR-OAR-21-00659	

6. ISSUED BY CODE HQAD

HQAD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
Washington DC 20460

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Attn: Richard Democker
12010 Sunset Hills Rd
Reston VA 201905856

CODE 078883327 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
68HERH19D0031
68HERH20F0134

10B. DATED *(SEE ITEM 13)*
01/31/2020

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
See Schedule

Net Increase: $26,841.61

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 data, 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)* EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

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

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

DUNS Number: 078883327
TOCOR: Jennifer Bohman Max Expire Date: 06/30/2025 InvoiceApprover: Jennifer Bohman Alt Invoice App: Kong Chiu
The purpose of this modification is to incrementally fund Option Year 1 ODC CLIN by the amount of $26,841.61.

LIST OF CHANGES:
Reason for Modification: Funding Only Action

New Total Amount for this Version: $26,841.61
New Total Amount for this Award: $22,501,691.15
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)*	
		Tomeka Hall	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	03/15/2021

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $26,841.61 New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) to (b)(4) Contracting Officer changed from Nicholas Bisher to Tomeka Hall CHANGES FOR LINE ITEM NUMBER: 23SO Description changed from Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - ODC Period of Performance January 31, 2021 - January 30, 2022 to Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - ODC Period of Performance January 31, 2021 - January 30, 2022 Obligated Amount for this Modification: $26,841.61 Incremental Funded Amount changed from $0.00 to $26,841.61 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-58F7-000A46XQ3-2505-2158FC0046-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2158FC0046-001 Quantity: 0 Amount: $26,841.61 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/31/2020 to 01/30/2022 Change Item 0023SO to read as follows(amount shown is the obligated amount):				
0023SO	Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - ODC Period of Performance January 31, 2021 - January 30, 2022 Period of Performance January 31, 2021 - January 30, 2022 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0046-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0046-001 Funding Flag: Complete Funded: (b)(4) All other terms and conditions remain unchanged.				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00008	See Block 16C	PR-OAR-21-00919	

6. ISSUED BY CODE HQAD

HQAD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
Washington DC 20460

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Attn: Richard Democker
12010 Sunset Hills Rd
Reston VA 201905856

CODE 078883327 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
68HERH19D0031
68HERH20F0134

10B. DATED *(SEE ITEM 13)*
01/31/2020

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
See Schedule

Net Increase: $2,051,695.00

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 data, 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)* EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

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

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

DUNS Number: 078883327
The purpose of this modification is to fully fund the Labor CLIN in the amount of (b)(4) for Option Period 1. All other terms and conditions remain unchanged.

TOCOR: Jennifer Bohman Max Expire Date: 06/30/2025 InvoiceApprover: Jennifer Bohman Alt Invoice App: Kong Chiu
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: (b)(4)
New Total Amount for this Award: $22,501,691.15
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)*	
		Tomeka Hall	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	05/19/2021

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: $8,872,899.22 Incremental Funded Amount changed: from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 23S Description changed from Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - Time and Material Period of Performance January 31, 2021 - January 30, 2022 to Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - Time and Material Period of Performance January 31, 2021 - January 30, 2022 Obligated Amount for this Modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-58F7-000A46XQ3-2505-2158FC0077-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2158FC0077-001 Quantity: 0 Amount: (b)(4) Percent: 46.85113 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

Continued ...

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/31/2020 to 01/30/2022 Change Item 0023S to read as follows(amount shown is the obligated amount):				(b)(4)
0023S	Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - Time and Material Period of Performance January 31, 2021 - January 30, 2022 Accounting Info: 20-21-B-58F6-000A46-2505-2058FC0062-001 BFY: 20 EFY: 21 Fund: B Budget Org: 58F6 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 2058FC0062-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-2158FC0015-002 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-003 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46-2505-2158FC0015-001 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-004 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIA00 DCN - Line ID: 2158FC0015-004 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-005 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0015-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-006 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 2158FC0015-006 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-007 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIA00 DCN - Line ID: 2158FC0015-007 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-008 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIH00 DCN - Line ID: 2158FC0015-008 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-009 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMSC00 DCN - Line ID: 2158FC0015-009 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0077-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0077-001 Funding Flag: Partial Funded: (b)(4) All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00009	See Block 16C	PR-OAR-21-01285	

6. ISSUED BY CODE HQAD

HQAD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
Washington DC 20460

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Attn: Richard Democker
12010 Sunset Hills Rd
Reston VA 201905856

CODE 078883327 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
68HERH19D0031
68HERH20F0134

10B. DATED *(SEE ITEM 13)*
01/31/2020

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
See Schedule

Net Increase: $100,000.00

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 data, 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)* X FAR 52.243-3: CHANGES-TIME & MATERIALS OR LABOR HOURS (SEP 2000)

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.)*

DUNS Number: 078883327
TOCOR: Jennifer Bohman Max Expire Date: 06/30/2025 InvoiceApprover: Jennifer Bohman Alt
Invoice App: Kong Chiu
The purpose of this modification is:

1) Revise the Statement of Work (SOW)

2) Accept SAIC's proposal dated August 9, 2021

3) Increase the ceiling amount of CLIN 0023S (LABOR) by (b)(4)

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)*	
		Tomeka Hall	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/03/2021

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4) Increase the ceiling amount of CLIN 0023SO (ODCs) by (b)(4) 5) Total ceiling increase for Option year 1 is (b)(4) 6) Add additional (b)(4) hours. As a result the number of hours changed from (b)(4) hours to (b)(4) hours. 7) Add fund in the amount of $100,000.00. Fund should be split as follows: (b)(4) to CLIN 0023S (LABOR) and (b)(4) to CLIN 0023SO(ODCs) All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance Start Date changed from 31-JAN-20 to 31-JAN-21 Total Amount for this Modification: $440,473.76 New Total Amount for this Version: (b)(4) New Total Amount for this Award: $22,942,164.91 Obligated Amount for this Modification: $100,000.00 New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 23SO Description changed from Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - ODC Period of Performance January 31, 2021 - January 30, 2022 to Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - ODC Period of Performance January 31, 2021 - January 30, 2022 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this Modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: OAR/OAP/CCD Amount changed from $26,841.61 to $62,182.61 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-58F7-000A46XQ3-2505-LGGDIH00-2158FC0121-00 1 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGDIH00 Cost Organization DCN-LineID 2158FC0121-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 23S Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this Modification: $92,578.32 Incremental Funded Amount changed from $(b)(4) to (b)(4) CHANGES FOR DELIVERY LOCATION: OAR/OAP/CCD Amount changed from $4,379,179.00 to $4,784,311.76 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-58F7-000A46XQ3-2505-LGGDIH00-2158FC0121-00 1 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) LGGDIH00 Cost Organization DCN-LineID 2158FC0121-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/31/2021 to 01/30/2022 Change Item 0023S to read as follows(amount shown is the obligated amount):				
0023S	Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - Time and Material Period of Performance January 31, 2021 - January 30, 2022 Accounting Info: 20-21-B-58F6-000A46-2505-2058FC0062-001 BFY: 20 EFY: 21 Fund: B Budget Org: 58F6 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 2058FC0062-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-2158FC0015-002 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-003 BFY: Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46-2505-2158FC0015-001 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-004 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIA00 DCN - Line ID: 2158FC0015-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-005 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0015-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-006 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 2158FC0015-006 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-007 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIA00 DCN - Line ID: 2158FC0015-007 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-008 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIH00 DCN - Line ID: 2158FC0015-008 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-009 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMSC00 DCN - Line ID: 2158FC0015-009 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0077-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0077-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-LGGDIH00-2158FC0121-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0121-001 Funding Flag: Partial Funded: (b)(4) Change Item 0023SO to read as follows(amount shown is the obligated amount):				
0023SO	Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - ODC Period of Performance January 31, 2021 - January 30, 2022 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0046-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0046-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-LGGDIH00-2158FC0121-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0121-001 Funding Flag: Partial Funded: (b)(4)				(b)(4)

TASK ORDER
STATEMENT OF WORK

Title:	Greenhouse Gas Data Systems and Help Desk Support
Contract and Contractor:	
Task Order #:	
Estimated Period of Performance:	base period: date of award until one year after date of award option period I: date of award until one year after date of award option period II: date of award until one year after date of award option period III: date of award until one year after date of award option period IV: date of award until one year after date of award
Estimated Level of Effort:	
EPA Key Personnel:	Lauren Aepli Jennifer Bohman Kong Chiu Mausami Desai Akachi Imegwu Sarah Menassian Lisa Pahel
COR:	Jennifer Bohman Office of Air and Radiation U.S. Environmental Protection Agency 1200 Pennsylvania Avenue (6207J) Washington D.C. 20460 Phone: (202) 343-9548 Bohman.jennifer@epa.gov
Alternate COR:	Kong Chiu Office of Air and Radiation U.S. Environmental Protection Agency 1200 Pennsylvania Avenue (6204J) Washington D.C. 20460

Phone: (202) 343-9309
Chiu.kong@epa.gov

Contracting Officer:

Climate Change Division Contracting Officer
Administrative Contract Service Center, EPA
1200 Pennsylvania Avenue, NW (3803R)
Washington, DC 20460
Phone: (202) 564-2669
Fax: (202) 565-2554

I. Introduction

The Climate Change Division (CCD) in the U.S. EPA's Office of Air and Radiation works to assess and address global climate change and the associated risks to human health and the environment. CCD plays a key role in United States and international efforts to address climate change by:

- Implementing successful voluntary programs to reduce non-carbon dioxide (CO2) emissions;
- Inventorying CO2 and non-CO2 greenhouse gas (GHG) emissions and analyzing economically efficient reduction, sequestration, and adaptation options;
- Communicating climate analyses and strategies to policy-makers, climate experts and U.S. climate negotiators;
- Building effective international capacity to analyze and reduce GHG emissions and associated air pollution; and
- Educating the public on climate change.

This Statement of Work (SOW) supports EPA in implementing a variety of activities that are required to fulfill the mission of CCD.

II. Background and Challenges

The Climate Change Division implements the Greenhouse Gas Reporting Program (GHGRP, 40 CFR Part 98). The Program requires the reporting of facility-level and corporate level GHG data across all sectors of the economy. Data and related submissions under the GHGRP must be sent to EPA electronically through EPA's electronic Greenhouse Gas Reporting Tool (e-GGRT). This task order supports implementation of the GHGRP through the continued development, operations and maintenance of e-GGRT and related systems, including the Integrated Verification Program (iVP) and the Facility Level Information on Greenhouse Gas (FLIGHT) Tool.

<u>electronic Greenhouse Gas Reporting Tool (e-GGRT)</u>
There are approximately 8,000 facilities that report or will report to EPA via e-GGRT and there are more than 10,000 e-GGRT account holders. The e-GGRT system includes hundreds of web pages and forms across dozens of source categories. The web forms guide facilities through the reporting process and are central to the function and user-friendliness of the tool. They operate similar to the "interview" format of commercial tax software. Some reporting in e-GGRT is performed through completion of worksheets in lieu of webforms. These client-hosted (MS Office) reporting forms are completed by the facility and uploaded into e-GGRT via a web-form interface. Facilities may, at their discretion, also upload data directly into e-GGRT via XML (extensible markup language). All data in a facility's XML file must comply with the most current version of the e-GGRT XML reporting schema.

There are over 5,000 different data elements handled by the system, with multiple layers of conditional hierarchy as specified by each subpart under 40 CFR Part 98. There are specific data validation rules associated with most fields in the database, and missing or improper data

generates validation warnings for the reporter either on the same screen or on a validation report. Some, but not all data collected through e-GGRT is considered to be Confidential Business Information or CBI, and must be handled appropriately, requiring special security and access precautions in accordance with the EPA's GHGRP CBI policy. In addition, e-GGRT complies with the Cross-Media Electronic Reporting Regulation (CROMERR)[1] that applies to electronic submissions of environmental data. The e-GGRT system is integrated with the Agency's Central Data Exchange (CDX) through web services to fulfill certain CROMERR requirements.

integrated Verification Program (iVP)

Once data is submitted to EPA, the primary tool for verification is an integrated verification software tool referred to as the integrated verification program (iVP). This tool verifies all of the data against verification checks and returns a set of results. EPA reviews and updates these checks annually. Once iVP applies these checks to submitted data, iVP presents these results as flags in the e-GGRT application. These flags can be automatically linked to electronic correspondence within the e-GGRT's "Correspondence Tool". EPA uses the Correspondence Tool to communicate with facilities regarding verification issues or other matters in a CBI-secure environment. During verification, EPA uses Amazon S3 to access and analyze non-CBI data in the e-GGRT data system. EPA also continues to rely on a small set of management reports generated through Spago, a business intelligence tool.

Facility Level Information on Greenhouse Gas Tool (FLIGHT)

EPA publishes GHG data using its Facility Level Information on Greenhouse Gas Tool (FLIGHT). FLIGHT allows the public to review information quickly and easily by filtering GHG data in a variety of ways including by facility, industry, location, or gas. FLIGHT provides easy-to-use data visualizations, such as maps, charts, and lists. GHG data (excluding CBI) is periodically moved from e-GGRT into a publication data mart that supports FLIGHT. This same data mart supports publication of detailed, facility-specific data in EPA's EnviroFacts data portal.

GHGRP Help Desk

The GHGRP Help Desk provides one-stop support for the GHGRP community, including stakeholders subject to the Part 98 rule, users of e-GGRT, and consumers of GHGRP data. The Help Desk can be reached in a number of ways, including by a direct telephone line and email. The Help Desk uses a multi-tier ticketing and triage system to respond to queries from the GHGRP community. Average ticket volume during the annual reporting period (February and March) may be as high as 150+ inquiries per day. In addition to managing user inquiries, the help desk maintains a comprehensive help site with detailed instructions on all aspects of e-GGRT from user registration, facility registration, and source category specific reporting instructions. The Help site provides Frequently Asked Questions (FAQs), news, and help content for users.

In addition, to the Greenhouse Gas Reporting Program, this task order will also support other activities within the Climate Change Division. This task order will also support voluntary programs such as the Natural Gas STAR Methane Challenge Program and the Landfill Methane

[1] EPA's Cross-Media Electronic Reporting Rule (CROMERR) provides the legal framework for electronic reporting under EPA's regulatory programs. https://www.epa.gov/cromerr

Outreach Program (LMOP) as they begin to utilize e-GGRT to support GHG data reporting from partner companies. Transparency is a key aspect of these voluntary programs, and partner progress will be tracked via the data contained in the reports from partner companies. This task order will also support development of the U.S. GHG Inventory data system.

Following are links to e-GGRT system, the e-GGRT help website, and FLIGHT:

https://ghgreporting.epa.gov
https://ghgdata.epa.gov
https://www.ccdsupport.com/

Note that the contractor will need to access Confidential Business Information (CBI) in order to perform many of the tasks described in this Statement of Work. In order to access CBI under the Greenhouse Gas Reporting Program, the contractor will need to follow the procedures described in the Greenhouse Gas Reporting Program CBI Policy.

III. Tasks

The Contractor shall perform the following tasks:

Task 1: Project Management

Under this task, the Contractor shall provide project management and shall submit a Monthly Status Report to EPA's Contracting Officer's Representative (COR) and Contracting Officer (CO). The Contractor retains primary responsibility for project management and is expected to notify the EPA immediately if there is any reason the project begins to fall behind schedule or encounters unanticipated obstacles.

Specific tasks include, but are not limited, to the following:

1. Develop a work plan to address the tasks outlined in the statement of work;
2. Create and update a project schedule with intermediary deliverables and critical milestones;
3. Prepare agendas and lead regular status meetings to inform EPA of progress on tasks, upcoming decision points, and potential obstacles to the timely completion of tasks;
4. Provide regular performance reports/metrics on key areas such as system availability, application defects, help desk inquiries, reporting and compliance rates, etc.;
5. Coordinate with EPA counterparts at Office of Atmospheric Programs, Office of Environmental Information, National Computing Center and others to implement web services, update staging and production server environments, troubleshoot unanticipated issues, and other tasks necessary to meet the project schedule;
6. Provide access for EPA personnel to any source code for any software tools developed or modified under this Task Order;
7. Maintain an EPA accessible project management environment that makes project-related documentation, including requirements statements, design documents, data rules, software releases, release notes, and change requests readily available;

8. Prepare, organize, catalog, and deliver system documentation, operating procedures, and historical materials regarding Greenhouse Gas Data systems;
9. Update, maintains and implements documents related to information security, such as Configuration Management Plans and Continency Plans; and
10. Plan and coordinate with EPA and other entities to allow for an orderly transition of support work for Greenhouse Gas Data systems.

Task 2: e-GGRT Application Development and Maintenance

Under this task, the Contractor shall operate, maintain, design, develop, test, track issues, and improve data access for EPA's electronic Greenhouse Gas Reporting Tool (e-GGRT).

2.1. Operations and Maintenance

The Contractor shall deploy and maintain e-GGRT in the development, staging and production environments including application, database and related services.

Specific tasks include, but are not limited, to the following:

1. Deploy and maintain the active Reporting Year versions of e-GGRT;
2. Deploy and maintain e-GGRT User Registration, Facility Registration, Correspondence Tool, Help Desk tools, and the EPA Reports area of the application;
3. Coordinate with NCC and other counterparts for hosting, application deployments, and database maintenance activities, including on-call support;
4. Maintain accounts needed to access NCC servers;
5. Maintain documentation of each e-GGRT build;
6. Provide environments to allow testing of the application by various stakeholders;
7. Maintain and further refine role-based access for e-GGRT users,
8. Implement application level controls as described in the e-GGRT System Security Plan; and
9. Notify EPA personnel immediately of unplanned outages or latency.

2.2. Design and Development

The Contractor shall design, develop, and deploy the e-GGRT system as well as prepare other e-GGRT enhancements for the upcoming reporting year.

Specific tasks include, but are not limited, to the following:

1. Prepare, launch and support the e-GGRT system for the upcoming reporting year;
2. Review final rule packages and rule requirements relevant to the reporting year, identify changes to annual GHG reports or related submissions, update reporting requirements, prepare design documents, implement form and schema changes, and update the CBI redaction scripts;

3. Research change requests, defect reports, help desk tickets and other records to identify e-GGRT deficiencies and propose new design solutions to resolve common reporting errors and better implement rule requirements;
4. Propose revisions and/or redesign of reporting forms, pages, and flows to reduce data entry burden, reduce data entry errors, or otherwise improve reporter experience;
5. Identify common verification issues that could be addressed through improvements to e-GGRT reporting form designs and propose improved designs or approaches;
6. Maintain a record of requested changes or improvements to the e-GGRT system, coordinate with EPA to identify priorities, develop plans/schedules to implement priority changes for the next reporting year;
7. Prepare draft and final XML schemas for Annual GHG Reports, documenting additions, deletions, conditional rules, and corrections;
8. Prepare draft and final XML schema for the Inputs Verifier Tool, documenting additions, deletions, conditional rules, and corrections;
9. Update XLS based reporting forms to accommodate rule changes and address priority issues;
10. Update the user and facility registration module to simplify registration, incorporate updates to the CDX web services, and accommodate additional registration scenarios, as needed;
11. As appropriate, and in consultation with the COR, consider opportunities to leverage EPA shared services (CDX, FRS, SRS, etc.) to meet programmatic needs and priorities;
12. Ensure that the e-GGRT system is 508 compliant per EPA policy and guidance, design and implement changes to bring any non-compliant areas into compliance;
13. Analyze current and proposed CBI protections and access procedures for vulnerabilities, implement improvements;
14. Develop, update, and maintain system requirements, design, and other materials so that all aspects of the system are well documented and reflect the current state of the application;
15. Research the current usage of the Data Reports Tab and identify improvements to simplify verification and improve functionality; and
16. Research and develop strategic plan to modernize e-GGRT and component systems, incorporating new technologies, process improvements or other methods to improve efficiency, and simplify process for incorporating revisions.

2.3. Data Validation Checks

The Contractor shall develop and maintain the data validation checks within the e-GGRT system for all active reporting years.

Specific tasks include, but are not limited, to the following:

1. Review changes to the XML reporting schema for the upcoming reporting year and recommend new or revised data validation checks in response to these changes;
2. Review checks within e-GGRT data validation module and iVP and identify opportunities to consolidate similar checks and reduce duplicative functions,

3. Identify opportunities to present possible data quality issues to reporters sooner so that the issues can be resolved, reducing the need for afer-the-fact communication between EPA and the reporter;
4. Maintain a record of requested changes to data validation checks, coordinate with EPA to identify priorities, develop plans/schedules to implement priority changes for the next reporting year;
5. Update the data validation module, adding, deleting, and revising validation checks, stopper checks, and screen errors;
6. Review data validation process and present ideas to improve data verification interfaces and tools to improve efficiency and reduce overall burden of the system; and
7. Monitor check performance during the reporting season and communicate possible errors or issues to EPA.

2.4. Issue Tracking and Testing

The Contractor shall thoroughly test all revisions to the e-GGRT software prior to releasing any revisions to the production environment. The Contractor shall track defects, bugs, and other issues.

Specific tasks include, but are not limited, to the following:

1. Develop test plans, procedures and methods that mimic the full universe of e-GGRT data submissions, including web forms, XLS forms, and XML submissions;
2. Unit, integrated, and, load test e-GGRT release in staging and production;
3. Develop a comprehensive benchmark set of test facilities to support regression testing in all subparts;
4. Test releases for compliance with Section 508, flag non-compliant areas or issues for correction;
5. Troubleshoot issues reported by stakeholders, identify potential short-term workarounds, and fully document the scope of confirmed defects;
6. Maintain a system for tracking issues, defects, change requests, and their resolution;
7. Fully test each e-GGRT release to ensure new components function properly and do not compromise existing functionality; and
8. Ensure timely code releases without defects or errors.

2.5. Data Access

The Contractor shall develop reports, views, or other tools to provide access to e-GGRT data for review, analysis or other use.

Specific tasks include, but are not limited, to the following:

1. Add new/revised data elements to existing data access and analytic tools (e.g., the e-GGRT Reports Tab, Oracle views, Spago, and Amazon S3);
2. Update e-GGRT data dictionary, including xpaths and CBI determinations at the data element level;

3. Parse XML reports into a comprehensive data mart structure;
4. Assess existing data access processes and tools to identify business needs that are not well addressed;
5. Research and test analytic tools that could better address these business needs, possible solutions could include a mix of products across different areas of the program;
6. Develop and deploy analytic tools to test environments to assess if they address business needs;
7. Configure analytic tools to allow import and manipulation of external data to enable EPA to compare and analyze GHGRP data against external data,
8. Develop methods or protocols to easily crosswalk facilities or sets of data between e-GGRT and the outside data sets; and
9. Prepare custom queries and reports to access specific data points or sets of data.

Task 3: GHG Reporting Program Help Desk

Under this task, the Contractor shall operate the GHGRP Help Desk. The Contractor shall not undertake activities that are inherently governmental (e.g. making applicability determinations, developing regulatory interpretations, etc.). However, the Contractor shall track disposition of all 40 CFR Part 98 related inquires submitted the GHGRP Help Desk.

Specific tasks include, but are not limited, to the following:

1. Provide live telephone help to customers;
2. Provide e-mail based help support;
3. Perform ticket triage;
4. Receive, review, process, and track paper-copy electronic signature agreements;
5. Review changes in Designated Representatives, Alternative Designated Representatives, and Agent appointments at facilities, coordinating with EPA as needed;
6. Maintain and update CBI access permissions as directed by EPA;
7. Maintain the help website with comprehensive registration and reporting instructions;
8. Identify help pages that will need to be updated for the upcoming reporting year, draft help content, and publish help content well in advance of the reporting season;
9. Draft help pages and content to support any "sandbox" testing periods related to changes to reporting forms and XML schema;
10. Update and maintain help content targeted to the XML community;
11. Identify areas of repeated help queries and develop instructional content to assist users, as appropriate;
12. Develop and maintain social media tools (i.e. RSS feed) that support EPA communication with stakeholders on 40 CFR Part 98, e-GGRT and FLIGHT issues;
13. Operate and maintain a multi-tier ticket tracking and management system that can be used by EPA staff and contractors to track and resolve queries;
14. Draft responses to inquiries for EPA review;
15. Develop and maintain an easily accessible knowledge base of FAQs, standard text and other information for Help Desk staff to use in assisting GHGRP community;

16. Develop and update Standard Operating Procedures for handling common help queries such as role changes at facility, withdrawal requests, facility merges or changes of ownership, etc.;
17. Track metrics such as number of tickets received, response time, issue type, and other relevant performance metrics; and
18. Develop report of GHGRP e-GGRT statistics, and Lessons Learned, improvements recommended, etc. after the end of the reporting period.

Task 4: GHG Data Verification

Task 4.1 Integrated Verification Program (iVP)

Under this task the contractor shall operate, maintain, and develop the Integrated Verification Program (iVP).

Specific tasks include, but are not limited, to the following:

1. Document requirements for the reporting year version of iVP, including revisions to existing checks, adding checks for new data elements added for the reporting year, removing checks as needed, and addressing any other changes to reporting forms or methods;
2. Review iVP process and provide suggestions for improving efficiency, either through use of new technologies, improvements to reporting forms, or process improvements;
3. Update and maintain the Verification and Validation (V&V) database, including revisions to streamline annual check review process;
4. Research, propose, and develop methods, procedures, tools and/or interfaces that would allow self-service of the iVP tool;
5. Expand the menu of options for iVP runs to include, for example, on-demand runs of particular years, subparts, check IDs, check types, and/or other relevant options;
6. Edit iVP and related systems to ensure that the auto generated CT messages are presented in plain language so that facilities can easily identify and resolve errors;
7. Conduct training for new software developments;
8. Develop and maintain a user manual for the current yeat's iVP and CT functions;
9. Operate iVP during the reporting cycle;
10. Maintain and troubleshoot iVP during the reporting cycle; and
11. Maintain iVP for previous reporting years.

Task 4.2 Correspondence Tracker

Under this task the contractor shall support the Correspondence Tracker component of the e-GGRT system.

Specific tasks include, but are not limited, to the following:

1. Support individual mailings on verification, compliance, or other issues, including identification or recipients, modifications to email templates, etc.;

2. Track statistics on individual mailings and provide updates as needed;
3. Further develop the mail and correspondence tools to better organize historical content, display verification trend and statistics; and
4. Add tools or interfaces that would allow EPA to target recipients, categorize and track correspondence actions, edit message templates, etc.

4.3. Issue Tracking and Testing

Under this task, the Contractor shall thoroughly test all revisions to the iVP software prior to releasing any revisions to the production environment. The Contractor shall track defects, bugs, and other issues.

Specific tasks include, but are not limited, to the following:

1. Test all existing, new, and revised checks ensuring that all checks produce expected results, revise and correct checks as needed based;
2. Troubleshoot issues reported by stakeholders, identify potential short-term workarounds, and fully document the scope of confirmed defects;
3. Develop a comprehensive benchmark set of test facilities to support regression testing in all subparts;
4. Maintain a system for tracking issues, defects, change requests, and their resolution;
5. Fully test each iVP release to ensure new components function properly and do not compromise existing functionality; and
6. Ensure timely code releases without defects or errors.

Task 5: GHG Data Publication

Under this task, the Contractor shall develop, maintain and operate the Facility Level Information on GreenHouse Gases Tool (FLIGHT) and support EPA in the publication, dissemination and exchange of GHG data related to Part 98.

5.1: GHG Data Preparation

The Contractor shall periodically extract all necessary data from the e-GGRT master data store to populate the data mart that supports publication for FLIGHT and Envirofacts.

Specific tasks include, but are not limited, to the following:

1. Design and maintain the publication data mart for all reporting years;
2. Review files and redact CBI (Confidential Business Information) data, update redaction scripts to accommodate new reporting requirements and changes in reporting methods;
3. Periodically add additional data elements to the publication data mart supplied by EPA or pulled directly from non-eGGRT sources (FRS, facility verification status, etc.);
4. Extract and transfer data from the e-GGRT master data store, and other sources, to the publication data mart, including periodic refreshes. These refreshes should occur on or before the following dates, and any additional times identified by EPA:

- In early April, an extract process should begin and proceed such that all data could be viewed through FLIGHT's staging environment (to support verification);
- In mid-July, an extract process should begin and proceed such that all data could be viewed through FLIGHT's staging environment (to support verification).
- In August, an extract process should begin and proceed such that all data could be viewed through FLIGHT's staging environment (to be made publicly available in late September to early October).

5. Support service-oriented publication of detailed GHGRP data via the Agency's Envirofacts website;
6. Generate and catalog metadata (i.e. to support data.gov); and
7. Produce files of GHG data for external audiences.

5.2: FLIGHT User Interface

The Contractor shall develop and maintain the code base used for the user interface of FLIGHT and publicly release updated versions of the user interface periodically throughout the year per direction from EPA.

Specific tasks include, but are not limited, to the following:

1. Track change requests and defects;
2. Propose a list of existing change requests to be included in the next FLIGHT deployment for discussion with EPA;
3. Produce a final list of change requests to be included in the next FLIGHT deployment after discussion with EPA;
4. Develop, test, and deploy updates from the list of change requests to the FLIGHT interface periodically, per direction from EPA.
5. Produce monthly reports containing FLIGHT usage statistics; and
6. Further develop mobile website and related mobile GHG data tool (i.e. "app").

Task 6: Incorporate Additional Data Flows into e-GGRT

6.1: Landfill Methane Outreach Program

Under this task, the Contractor shall support development and implementation of the voluntary reporting module within e-GGRT for the Landfill Methane Outreach Program (LMOP) program. EPA anticipates an annual data collection under this program.

Specific tasks include, but are not limited to, the following:

1. Review and modify user and partner registration screens, if needed;
1. Update reporting forms to accommodate new data elements or requirements, or other changes based on feedback from reporters;
2. Update data validation checks;
3. Support EPA in transferring data from e-GGRT and the existing LMOP data tracking system, including import data into e-GGRT from the LMOP reporting system prior to the

reporting season and export of data from e-GGRT after the LMOP reporting season (via XLS);
4. Update Amazon S3 or other data access tools to allow EPA to access data reported data, highlighting changes made during the reporting season;
5. Update user help materials, if needed; and
6. Maintain a system for tracking issues, change requests, and their resolution in both the development and production environment.

6.2: Natural Gas STAR Methane Challenge

Under this task, the Contractor shall support development and implementation of the voluntary reporting module within e-GGRT for the Natural Gas Star Methane Challenge (MC) program. EPA anticipates an annual data collection under this program.

Specific tasks include, but are not limited to, the following:

1. Review and modify user and partner registration screens, if needed;
2. Update XLSX reporting forms to accommodate new reporting requirements or partner commitments, including conditional formatting and associated data rules;
3. Provide draft revisions of the partner reporting form for stakeholder comment and subsequently work with EPA to address priority issues;
4. Review GHGRP Subpart W Reporting forms for the relevant reporting year to identify impacts on the crosswalk between Subpart W reporting and MC reporting, update scripts that pre-populate MC forms with Subpart W data, when necessary;
5. Update data parsing scripts, data aggregations, and data validation checks based on changes to the annual reporting forms;
6. Update Amazon S3 or other data access tools to allow EPA to access reported data;
7. Update user help materials, if needed;
8. Maintain a system for tracking issues, change requests, and their resolution in both the development and production environment; and
9. Maintain a system for tracking user help desk requests and their resolution and provide tier 1 and tier 2 support to Methane Challenge users.

Task 7: US GHG Inventory Database Enhancements

Under this task, the Contractor will assist EPA in enhancing and revising the U.S. GHG Inventory database and associated management system.

Specific activities under this task include, but are not limited to, the following list. Each activity should be implemented in consultation and with approval from EPA COR and other relevant key EPA personnel:

1. Review the existing inventory reference data, including use of GHGRP data, and emissions schema and identify areas for enhancement or expansion of the database, consistent with improvements in the inventory (i.e. new categories, gases, etc.);

2. Review data input approach and consider options to streamline import of data into the database, including approach to adding years in time series;
3. Update and expand the database inputs in conformance to requirements approved by EPA and conduct QC for consistency with inventory information;
4. Ensure system architecture provides flexibility to store disaggregated emissions data, activity data, and emission factors within the reference data to support generation of reports for publication and analysis that will include subsets of this data;
5. Develop and maintain (i.e. update) documentation of database and associated management system objectives, design, and specification that include data input forms, database design, final XML schema, and logical database model;
6. Develop, test and expand, as approved by EPA, tools and methods to efficiently export data from the database to assist in the preparation of priority data tables to support production of the annual US GHG Inventory report, including formats/views for existing data publication tools (i.e. Greenhouse Gas Inventory Data Explorer);
7. Develop, test and expand, as approved by EPA, targeted QC tools accessible from the database management system or interface to facilitate review of priority data tables/reports and ensure integrity of tables from underlying data import;
8. Maintain a system for tracking issues, change requests, and their resolution in both the development and production environment;
9. Coordinate with NCC, Envirofacts, Greenhouse Gas Inventory Data Explorer developers/team and other counterparts for system hosting and publication;
10. Provide access for two EPA personnel to any source code repositories for any software tools developed or modified under this task;
11. Provide on-call support for data system related operations issues; and
12. Notify EPA personnel of unplanned outages or issues.

IV. Key Deliverables and Due Date

The following table lists key deliverables and anticipated due dates.

Key Deliverables and Due Dates

Deliverable	Due Date
Base Year	
Draft work plan outlining estimated delivery schedule	Within 2 weeks of Task Order Award
Final work plan and delivery schedule	Within 2 weeks of COR comment.
Task 1: Project Management Environment	Within 2 weeks of Task Order Award
Task 7: Options and recommendations to streamline data import	Per technical direction
Task 7: Updated design document	Per technical direction
Task 7: Draft targeted QC tools	Per technical direction

Task 2: Complete and functional RY2019 e-GGRT, reflecting EPA approved Change Requests deployed to production and available for GHG Reporting.	On or before February 18, 2020
Task 3: Complete and up to date RY2019 Help Content deployed to production and available to public.	On or before February 18, 2020
Task 4: RY2019 iVP ready for final User Acceptance Testing	On or before February 18, 2020
Task 3: Provide live GHG reporting help to eGGRT users	On or before February 18, 2012 through March 31, 2020
Task 7: Draft Export data from Inventory DB to support publication of 2020 U.S. GHG Inventory	On or before March 1, 2020
Task 2: Provide access to new/revised data elements through e-GGRT data access tools	On or before March 31, 2020
Task 4: Training on RY2019 iVP and CT	On or before March 31, 2020
Task 7: Final Export data from Inventory DB to support publication of 2020 U.S. GHG Inventory	On or before April 3, 2020
Task 6: Production version of the Natural Gas STAR Methane Challenge Program reporting module for RY 2019 released for partner reporting	On or before August 1, 2020
Task 5: Extract, transfer and load preliminary RY2019 GHG data into FLIGHT staging environment to support EPA RY2019 data verification efforts.	On or before July 20, 2020
Task 5: Extract, transfer and load preliminary RY2019 GHG data into FLIGHT staging environment in advance of public release. Public release will occur in September – October.	On or before August 12, 2020
Task 4: Draft technical requirements for RY2020 iVP	On or before November 15, 2020
Task 2: RY2020 XML Reporting Schema and Inputs Verifier Schema published	On or before November 30, 2020
Task 7: Final targeted QC tools	Per technical direction
Task 2: RY2020 e-GGRT ready for final User Acceptance Testing	On or before December 1, 2020

Option Year I

Task 2: Complete and functional RY2020 e-GGRT, reflecting EPA approved Change Requests deployed to production and available for GHG Reporting.	On or before February 15, 2021
Task 3: Complete and up to date RY2020 Help Content deployed to production and available to public.	On or before February 15, 2021
Task 4: RY2020 iVP ready for final User Acceptance Testing	On or before February 15, 2021

Task 3: Provide live GHG reporting help to eGGRT users	On or before February 15, 2021 through March 31, 2021
Task 7: Draft Export data from Inventory DB to support publication of 2021 U.S. GHG Inventory	On or before March 1, 2021
Task 2: Provide access to new/revised data elements through e-GGRT data access tools	On or before March 31, 2021
Task 4: Training on RY2020 iVP and CT	On or before March 31, 2021
Task 7: Final Export data from Inventory DB to support publication of 2021 U.S. GHG Inventory	On or before April 5, 2021
Task 5: Extract, transfer and load preliminary RY2020 GHG data into FLIGHT staging environment to support EPA RY2020 data verification efforts.	On or before July 20, 2021
Task 6: Production version of the Natural Gas STAR Methane Challenge Program reporting module for RY 2020 released for partner reporting	On or before August 1, 2021
Task 4: Draft technical requirements for RY2021 iVP	On or before November 15, 2021
Task 2: RY2021 XML Reporting Schema and Inputs Verifier Schema published	On or before November 30, 2021
Task 7: Final targeted QC tools	Per technical direction
Task 2: RY2021 e-GGRT ready for final User Acceptance Testing	On or before December 1, 2021

Option Year II

Task 2: Complete and functional RY2021 e-GGRT, reflecting EPA approved Change Requests deployed to production and available for GHG Reporting.	On or before February 15, 2022
Task 3: Complete and up to date RY2021 Help Content deployed to production and available to public.	On or before February 15, 2022
Task 4: RY2021 iVP ready for final User Acceptance Testing	On or before February 15, 2022
Task 3: Provide live GHG reporting help to eGGRT users	On or before February 15, 2022 through March 31, 2022
Task 7: Draft Export data from Inventory DB to support publication of 2022 U.S. GHG Inventory	On or before March 1, 2022
Task 2: Provide access to new/revised data elements through e-GGRT data access tools	On or before March 31, 2022
Task 4: Training on RY2021 iVP and CT	On or before March 31, 2022
Task 7: Final Export data from Inventory DB to support publication of 2022 U.S. GHG Inventory	On or before April 5, 2022

Task 5: Extract, transfer and load preliminary RY2021 GHG data into FLIGHT staging environment to support EPA RY2021 data verification efforts.	On or before July 20, 2022
Task 6: Production version of the Natural Gas STAR Methane Challenge Program reporting module for RY 2021 released for partner reporting	On or before August 1, 2022
Task 4: Draft technical requirements for RY2022 iVP	On or before November 15, 2022
Task 2: RY2022 XML Reporting Schema and Inputs Verifier Schema published	On or before November 30, 2022
Task 7: Final targeted QC tools	Per technical direction
Task 2: RY2022 e-GGRT ready for final User Acceptance Testing	On or before December 1, 2022

Option Year III

Task 2: Complete and functional RY2022 e-GGRT, reflecting EPA approved Change Requests deployed to production and available for GHG Reporting.	On or before February 15, 2023
Task 3: Complete and up to date RY2022 Help Content deployed to production and available to public.	On or before February 15, 2023
Task 4: RY2022 iVP ready for final User Acceptance Testing	On or before February 15, 2023
Task 3: Provide live GHG reporting help to eGGRT users	On or before February 15, 2023 through March 31, 2023
Task 7: Draft Export data from Inventory DB to support publication of 2023 U.S. GHG Inventory	On or before March 1, 2023
Task 2: Provide access to new/revised data elements through e-GGRT data access tools	On or before March 31, 2023
Task 4: Training on RY2022 iVP and CT	On or before March 31, 2023
Task 7: Final Export data from Inventory DB to support publication of 2023 U.S. GHG Inventory	On or before April 5, 2023
Task 5: Extract, transfer and load preliminary RY2022 GHG data into FLIGHT staging environment to support EPA RY2022 data verification efforts.	On or before July 20, 2023
Task 6: Production version of the Natural Gas STAR Methane Challenge Program reporting module for RY 2022 released for partner reporting	On or before August 1, 2023
Task 4: Draft technical requirements for RY2023 iVP	On or before November 15, 2023
Task 2: RY2023 XML Reporting Schema and Inputs Verifier Schema published	On or before November 30, 2023

Task 7: Final targeted QC tools	Per technical direction
Task 2: RY2023 e-GGRT ready for final User Acceptance Testing	On or before December 1, 2023

Option Year IV

Task 2: Complete and functional RY2023 e-GGRT, reflecting EPA approved Change Requests deployed to production and available for GHG Reporting.	On or before February 15, 2024
Task 3: Complete and up to date RY2023 Help Content deployed to production and available to public.	On or before February 15, 2024
Task 4: RY2023 iVP ready for final User Acceptance Testing	On or before February 15, 2024
Task 3: Provide live GHG reporting help to eGGRT users	On or before February 15, 2024 through March 31, 2024
Task 7: Draft Export data from Inventory DB to support publication of 2024 U.S. GHG Inventory	On or before March 1, 2024
Task 2: Provide access to new/revised data elements through e-GGRT data access tools	On or before March 31, 2024
Task 4: Training on RY2023 iVP and CT	On or before March 31, 2024
Task 7: Final Export data from Inventory DB to support publication of 2024 U.S. GHG Inventory	On or before April 5, 2024
Task 5: Extract, transfer and load preliminary RY2023 GHG data into FLIGHT staging environment to support EPA RY2023 data verification efforts.	On or before July 20, 2024
Task 6: Production version of the Natural Gas STAR Methane Challenge Program reporting module for RY 2023 released for partner reporting	On or before August 1, 2024

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00010	See Block 16C		

6. ISSUED BY CODE HQAD

HQAD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
Washington DC 20460

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Attn: Richard Democker
12010 Sunset Hills Rd
Reston VA 201905856

CODE 078883327 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
68HERH19D0031
68HERH20F0134

10B. DATED *(SEE ITEM 13)*
01/31/2020

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*
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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, 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:
	D. OTHER *(Specify type of modification and authority)*

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

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

DUNS Number: 078883327
TOCOR: Jennifer Bohman Max Expire Date: 06/30/2025 InvoiceApprover: Jennifer Bohman Alt Invoice App: Kong Chiu
The purpose of this modification is to:

1) Change the ceiling amount of CLIN 0023S (LABOR) from (b)(4) to (b)(4) (Increase by (b)(4)

2) Change the ceiling amount of CLIN 0023SO (ODCs) from (b)(4) to (b)(4) (Decrease by (b)(4)

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)*	
		Tomeka Hall	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	09/30/2021

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	In addition, the following items from Mod 9 still apply: - Add additional (b)(4) hours. As a result the number of hours changed from (b)(4) hours to (b)(4) hours. - Add fund in the amount of $100,000.00. Fund should be split as follows: (b)(4) to CLIN 0023S (LABOR) and (b)(4) to CLIN 0023SO(ODCs) 3) All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: $22,931,537.23 CHANGES FOR LINE ITEM NUMBER: 23S Total Amount changed from (b)(4) to (b)(4) CHANGES FOR DELIVERY LOCATION: OAR/OAP/CCD Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 23SO Total Amount changed from (b)(4) to (b)(4) CHANGES FOR DELIVERY LOCATION: OAR/OAP/CCD Amount changed from (b)(4) to (b)(4) Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/31/2021 to 01/30/2022 Change Item 0023S to read as follows(amount shown is the obligated amount): Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0023S	Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - Time and Material Period of Performance January 31, 2021 - January 30, 2022 Product/Service Code: R499 Accounting Info: 20-21-B-58F6-000A46-2505-2058FC0062-001 BFY: 20 EFY: 21 Fund: B Budget Org: 58F6 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 2058FC0062-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46XQ3-2505-2158FC0015-002 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-002 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-003 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-003 Funding Flag: Partial Funded: $0.00 Accounting Info: 20-21-B-58F7-000A46-2505-2158FC0015-001 BFY: 20 EFY: 21 Fund: B Budget Org: 58F7 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 2158FC0015-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-004 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIA00 DCN - Line ID: 2158FC0015-004 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-005 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0015-005 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-006 BFY: Continued ...				0.00

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 2158FC0015-006 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-007 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIA00 DCN - Line ID: 2158FC0015-007 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-008 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIH00 DCN - Line ID: 2158FC0015-008 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0015-009 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMSC00 DCN - Line ID: 2158FC0015-009 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0077-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0077-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-LGGDIH00-2158FC0121-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0121-001 Funding Flag: Partial Funded: $0.00 Change Item 0023SO to read as follows(amount shown is the obligated amount):				
0023SO	Option Period 1 - Greenhouse Gas Data Systems and Help Desk Support - ODC Period of Performance January 31, 2021 - January 30, 2022 Product/Service Code: R499 Continued ...				0.00

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 21-22-B-58F7-000A46XQ3-2505-2158FC0046-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2158FC0046-001 Funding Flag: Partial Funded: $0.00 Accounting Info: 21-22-B-58F7-000A46XQ3-2505-LGGDIH00-2158FC0121-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0121-001 Funding Flag: Partial Funded: $0.00				