ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 11/14/2013

2. CONTRACT NO. (If any): EP-W-13-016

3. ORDER NO.: 0012

4. REQUISITION/REFERENCE NO.: PR-OSWER-13-00639

5. ISSUING OFFICE (Address correspondence to):
SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

6. SHIP TO:
a. NAME OF CONSIGNEE: SRRPOD
b. STREET ADDRESS: US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20460
f. SHIP VIA

7. TO: N. Jay Bassin
a. NAME OF CONTRACTOR: ENVIRONMENTAL MANAGEMENT SUPPORT INC
b. COMPANY NAME
c. STREET ADDRESS: 8601 GEORGIA AVE STE 500
3015895318
d. CITY: SILVER SPRING
e. STATE: MD
f. ZIP CODE: 209103439

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: TIFSD

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 106741598 This action initiates TO 0012, with a Period of Performance from 11/14/2013 through 09/30/2014 at a ceiling of $224,769.00. The Contractor's proposal dated October 25, 2013 is hereby Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL (Cont. pages): $0.00

21. MAIL INVOICE TO:
a. NAME: RTP Finance Center
b. STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

17(i) GRAND TOTAL: $224,769.00

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed): Christie Deskiewicz
TITLE: CONTRACTING/ORDERING OFFICER

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/14/2013	EP-W-13-016	0012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	incorporated by reference. Funds in the amount of $75,000.00 have been obligated to this Task Order; $50,000.00 has been drawn down from the parent contract, and $25,000.00 has been obligated via a PR. Kirby Biggs is appointed as TOCOR. Cheryl Johnson is appointed as the Alt. TOCOR. TOPO: Kirby Biggs Max Expire Date: 09/02/2018 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 11/14/2013 to 09/30/2014					
0001	Contract Funding_OSRTI Management and Analytical Support Accounting Info: 13--T-72BT-303DD2-2505-HQ00BM00--1372B T5018-001 BFY: 13 Fund: T Budget Org: 72BT Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BT5018-001 Funding Flag: Complete Funded: $0.00 Accounting Info: 13--T-72BT-303DD2-2505-HQ00BM00--1372B T5026-001 BFY: 13 Fund: T Budget Org: 72BT Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BT5026-001 Funding Flag: Complete Funded: $25,000.00 The obligated amount of award: $25,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

OSRTI Management and Analytical Support
SMALL BUSINESS CONTRACT
EP-W-13-016

TITLE: Optimization Support
RFO Number: 0012
EPA estimated LOE: 464 hours

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

The mission of EPA is to protect human health and the environment. OSWER is an Agency component that is responsible for programs articulated under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, or Superfund) of 1980, as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986; the Resource Conservation and Recovery Act (RCRA) and amendments; and other legislation and Agency directives related to the characterization, remediation, and monitoring of solid and hazardous wastes. OSWER provides policy, guidance and direction for the Agency's emergency response and waste programs. It develops guidelines for the land disposal of hazardous waste and underground storage tanks. It provides technical assistance to all levels of government to establish safe practices in waste management. It administers the Brownfields program, which supports state and local governments in redeveloping and reusing potentially contaminated sites. It also manages the Superfund program, which responds to abandoned and active hazardous waste sites and accidental oil and chemical releases. Finally, it encourages innovative technologies to address contaminated soil and groundwater.

The mission of the Office of Superfund Remediation and Technology Innovation (OSRTI) is to return contaminated areas of land associated with Superfund sites to communities for safe reuse in a healthy environment. The purpose of the OSRTI Management and Analytical Support Contract is to provide support primarily to the OSRTI program in the planning, management and oversight of the program authorized under CERCLA and SARA. The contractor will provide support to the three OSRTI divisions: the Technology Innovation and Field Services Division (TIFSD), the Assessment and Remediation Division (ARD), and the Resource Management Division (RMD).

OSRTI requires contractor assistance with planning, management, and oversight. Contract services are anticipated in the following areas: strategic planning and analysis; performance and reporting requirements; regulatory and legislative analysis; support and development of guidance documents; training, conference, and meeting support; technical analysis and research and technical information transfer and coordination; resources management and information management analysis and support; and communications, including community/public outreach and environmental justice activities analysis.

For more than a decade, OSRTI has provided technical support to EPA Regional offices through the use of third-party optimization evaluations. OSRTI has conducted more than 160 optimization studies at Superfund sites nationwide.

OSRTI is now implementing its *National Strategy to Expand Superfund Optimization Practices from Site Assessment to Site Completion* (Strategy). The Strategy unifies previously independent optimization

efforts (i.e., RSE, LTMO, Triad Approach, and Green Remediation) under the singular activity and term "optimization," which can be applied at any stage of the Superfund project life cycle. EPA's working definition of optimization is:

"Efforts at any phase of the removal or remedial response to identify and implement actions that improve the action's effectiveness and cost-efficiency. Such actions may also improve the remedy's protectiveness and long-term implementability which may facilitate progress towards site completion. To identify these opportunities, regions may use a systematic site review by a team of independent technical experts, apply techniques or principles from green remediation or Triad, or apply some other approach to identify opportunities for greater efficiency and effectiveness. Contractors, states, tribes, the public, and PRPs are also encouraged to put forth opportunities for the Agency to consider."

The Strategy also encourages other activities designed to facilitate better site characterization, remedy selection, and design and construction by applying various techniques and optimization lessons learned to improve a given project's scope, schedule and cost.

II. SCOPE OF WORK

The scope of this Task Order is two-fold: provide expert technical review to identify optimization opportunities at Superfund sites from site assessment to site completion; and to support the further development, implementation, and tracking of the National Strategy.

An Optimization Review considers the goals of the remedy, available site data, conceptual site model (CSM), remedy performance, protectiveness, cost-effectiveness, and closure strategy. A strong interest in sustainability has also developed in the private sector and within Federal, State, and Municipal governments. Consistent with this interest, optimization now routinely considers Green Remediation (e.g., environmental footprint reduction) during optimization reviews.

An Optimization Review includes reviewing site documents, interviewing site stakeholders, potentially visiting the site, and then compiling a report that includes recommendations for protectiveness, cost-effectiveness, technical improvement, site closure, and environmental footprint reduction. The review recommendations are intended to help the site team identify opportunities for improvements in these areas. The optimization reviews may focus on site wide cleanup activities including an analysis of the conceptual site model, nature and extent of contamination, subsurface geology and hydrogeology, operation and maintenance activities, ground water monitoring, and site costs. Alternatively, the optimization review may also focus on one component of the remedy, an operable unit, or a specific system within the operating remedy. The review, when performed at an early stage of the site cleanup lifecycle may focus on providing technical advice in a memorandum form regarding the conduct of a remedial investigation, possibly using the Triad methods, incremental sampling methodologies, high resolution site characterization or 3D visualization techniques. The contractor may be asked to identify new or emerging technologies that could benefit the site cleanup. The Contractor shall provide a summary of findings and recommendations for improving protection of human health and the environment, reducing site costs, technical improvements, opportunities for green remediation, and site closeout. The Contractor shall participate as a member of a team of individuals comprising the *optimization review team*. Additional review team representatives from EPA may participate in the optimization study. For cost estimating purposes, it is anticipated that optimization reviews will be performed at up to ten (10) sites in one or more of EPA's Regions.

The Contractor shall provide a list of key contractor personnel providing support on the work assignment. The Contractor shall provide personnel that have backgrounds appropriate for the type of technologies used at the site and that meet the following qualifications to perform the site visit and/or data analysis. As a general guide, the following technical experts may be required to complete this task order:

Geotechnical Engineer. The geotechnical engineer shall be a Registered Professional Engineer with a minimum of 10 years experience designing geotechnical features at hazardous waste sites containing creosote and related constituents.
Process Engineer. The process engineer shall be a Registered Professional Engineer with a degree in chemical or environmental engineering with a minimum of 15 years experience designing air, soil, and/or water treatment facilities at hazardous waste sites containing creosote and related constituents.
Hydrogeologist. The hydrogeologist shall be a Licensed or Registered geologist with a minimum of 15 years experience in hazardous waste site characterization and design of subsurface remediation systems for sites contaminated with creosote and related constituents.
Chemist. The chemist shall have at least a Bachelor's Degree in Chemistry or must possess an equivalent in graduate or undergraduate college chemistry courses and a minimum of 10 years of experience in the development of Sampling and Analysis Plans for site characterization and operational monitoring.
Regulatory Specialist. The regulatory specialist shall have a minimum of 10 years experience in dealing with and negotiating with regulators on CERCLA and RCRA sites.
Cost Engineer. The cost engineer shall have a Bachelor's degree in the field of civil, structural, environmental, building construction, mechanical, or electrical engineering or in the field of architecture. The cost engineer shall have a minimum of 15 years experience in preparing budget or detailed cost estimates. The cost engineer shall have a experience associated with the development of life cycle cost analyses, value engineering analyses, risk analysis techniques and construction scheduling and shall have experience in using tools such as RACER and MCACES.

Project Kick-off Conference Call. Up to 2 Contractor representatives shall participate in a project kick-off conference call for each site with the project manager, EPA technical staff, and others as appropriate. The purpose of the call is to discuss site characteristics and history, goals of the optimization study, schedule, roles and responsibilities, and relevant site documents for review. For cost estimating purposes, each project kick-off call is anticipated to last for 2 hours.

Document Review: The Contractor shall obtain, copy, and review available information and evaluate existing documents and data pertaining to the site. The Contractor shall obtain the necessary information from the COR and from the EPA regional office. The Contractor shall evaluate existing data and documents prior to the project kick-off call described below. Although this is not a comprehensive list, the follow documents are often reviewed:

- RI Report
- Feasibility study report
- Decision documents (RODs, ROD Amendments, ESDs)
- Design documents
- 'As-Built' documents
- O&M manual
- Modeling reports
- Recent system O&M reports*
- Recent quarterly, semi-annual, or annual site reports*
- Previous 5-year reviews

- Any other relevant documents

Site Meeting: The Contractor shall participate in a site meeting to inspect the site, interview personnel, gather data that was not otherwise available, identify any supplements to this data (as appropriate based on the review of documents and interviews conducted in task 2), shall observe general site conditions, and document observations as directed by the COR. Additional time is provided for Contractor personnel to travel to/from the site.

Data Analysis. As appropriate to the site conditions and the scope of the optimization review, the Contractor shall evaluate the following components:

- Conceptual Site Model (CSM): The Contractor shall determine if the CSM adequately identifies (1) historical and continuing sources of ground water contamination, both above ground and below the surface, (2) historical growth and/or retreat of the ground water plume, (3) ground water flow velocity (horizontal and vertical) and other parameters controlling contaminant fate and transport, (4) potential human and ecological receptors, and (5) anticipated results of remedial actions, data gaps.

- Nature and extent of ground water contamination including source(s) of contamination, contaminants of concern (COCs), estimated extent and volume of contaminated plume and the potential for migration of the contaminant plume.

- Geology and hydrogeology of the site and surroundings (in addition to the topography and geography), including the following:

    - Aquifer(s) affected or threatened by site contamination, types of geologic materials, approximate depths, whether aquifer is confined or unconfined.
    - Ground water flow directions within each aquifer and between aquifers and ground water discharge locations (e.g., surface waters, wetlands, other aquifers).
    - Interconnection between surface contamination (e.g., soils) and ground water contamination
    - Confirmed or suspected presence and location of NAPLs. (Ref. 5, p. 9-5, 9-6)
    - Site ARARs

- Operating Remedies. The Contractor shall evaluate the operating remedies with respect to subsurface performance, protectiveness of human health and the environment, above ground treatment components, process monitoring, discharge operating labor, frequency and quality of monitoring reports. The optimization review will evaluate key parameters such as influent rate, mass loading, individual constituent concentrations, discharge criteria, and operating costs. The optimization review will also evaluate each actual performance if already installed, relevant performance monitoring, and alternative technologies, components, or approaches that could provide the same function more efficiently or effectively.

- Green Remediation. The Contractor shall evaluate opportunities for generating and using renewable energy and opportunities to reduce the environmental footprint of site operations.

- Cost Analyses. The Contractor shall develop screening level costs for the recommended changes. Any cost estimate shall be developed using the current cost estimating tools such as RACER. The Contractor shall contact vendors for quotes on equipment, supplies, and services, as required. The Contractor shall not divulge the site name to the vendors contacted in the process of getting quotes. The cost analysis shall estimate the following.
    - Capital costs for changes
    - Projected changes in projected O&M costs
    - Projected reductions in remedy duration

- Exit Strategy. The Contractor shall identify a path forward to site closeout and delisting or reuse of the site including identifying metrics which will demonstrate that the site has been cleaned up.

Report. The Contractor shall prepare an optimization review report documenting review findings and recommendations. The report shall be concise, clearly written, and free from typographical and grammatical errors. The report shall conform to the EPA Style Guide. The report shall be provided in electronic format in Microsoft Word and Adobe Acrobat. The report is expected to range between 20 and 50 pages, including appendices, depending on site complexity and scope of the review. The Contractor shall prepare draft and final reports for review by EPA and other project stakeholders. The final report shall be prepared within 30 days of receipt of all comments. The format for the report will be specified by the COR.

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of Work: Performance Task Area 1- Supporting strategic program planning, analysis, and reporting with respect to Task 2 below in which help will be needed in continuing to implement the National Optimization Strategy; Performance Task Area #3- Conducting technical research and supporting transfer of technical information regarding Task 1, subtasks 2-5 below, requesting site-specific optimization support, Performance Task Area #6 - Providing support for training, conferences, and meetings regarding Task 1, subtask 1, Administrative Support;. and Performance Task Area #7 - Maintaining the Clu-In system and related technical content on EPA website, as regards posting the finalized optimization reports on the optimization webpage..

PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be date of award through 9/30/2014

III. TASKS

TASK 1. Conduct Optimization technical support at up to 6 sites located in EPA regions

Subtask 1 – Provide administrative support for optimization support projects
The contractor shall…

- Set up and arrange for optimization support logistics for optimization calls and meetings
- Take notes during conference calls, prepare the notes and revise based on WAM comments
- Maintain the notes for future reference by EPA.

Subtask 2 – Provide optimization support at Site #1 – TBD through technical direction
The contractor shall…

- Conduct the support in accordance with the process laid out above
- Prepare a draftoptimization report of the assessment based on recent EPA templates for these reviews. This draft report is expected within 45 days of the site visit or site conference call if a site visit is deemed unnecessary. Depending on site complexity and extent of the review an additional 15-25 days for the draft report may be granted, at the direction of the TCOR.
- Provide the draft report to the EPA TCOR for circulation to the optimization team for the site.
- Upon receipt of comments from the TCOR and the optimization team, vet comments and modify the report accordingly, then produce a draft final report. Usually one round of comments is expected but two rounds may be necessary for one or more of the anticipated sites.
- Finalize the report.
- Post the 508 compliant and Protrac reviewed report online on the Clu-in Optimization webpage.

Subtask 2 – Provide optimization support at Site #2 - TBD through technical direction
The contractor shall…

- Conduct the support in accordance with the process laid out above
- Prepare a draftoptimization report of the assessment based on recent EPA templates for these reviews. This draft report is expected within 45 days of the site visit or site conference call if a site visit is deemed unnecessary. Depending on site complexity and extent of the review an additional 15-25 days for the draft report may be granted, at the direction of the TCOR.
- Provide the draft report to the EPA TCOR for circulation to the optimization team for the site.
- Upon receipt of comments from the TCOR and the optimization team, vet comments and modify the report accordingly, then produce a draft final report. Usually one round of comments is expected but two rounds may be necessary for one or more of the anticipated sites.
- Finalize the report.
- Post the 508 compliant and Protrac reviewed report online on the Clu-in Optimization webpage.

Subtask 3 – Provide optimization support at Site #3 - TBD through technical direction
The contractor shall…

- Conduct the support in accordance with the process laid out above
- Prepare a draftoptimization report of the assessment based on recent EPA templates for these reviews. This draft report is expected within 45 days of the site visit or site conference call if a site visit is deemed unnecessary. Depending on site complexity and extent of the review an additional 15-25 days for the draft report may be granted, at the direction of the TCOR.
- Provide the draft report to the EPA TCOR for circulation to the optimization team for the site.
- Upon receipt of comments from the TCOR and the optimization team, vet comments and modify the report accordingly, then produce a draft final report. Usually one round of comments is expected but two rounds may be necessary for one or more of the anticipated sites.
- Finalize the report.
- Post the 508 compliant and Protrac reviewed report online on the Clu-in Optimization webpage.

Subtask 4 – Provide optimization support at Site #4 - TBD through technical direction
The contractor shall…

- Conduct the support in accordance with the process laid out above
- Prepare a draftoptimization report of the assessment based on recent EPA templates for these reviews. This draft report is expected within 45 days of the site visit or site conference call if a site visit is deemed unnecessary. Depending on site complexity and extent of the review an additional 15-25 days for the draft report may be granted, at the direction of the TCOR.
- Provide the draft report to the EPA TCOR for circulation to the optimization team for the site.

- Upon receipt of comments from the TCOR and the optimization team, vet comments and modify the report accordingly, then produce a draft final report. Usually one round of comments is expected but two rounds may be necessary for one or more of the anticipated sites.
- Finalize the report.
- Post the 508 compliant and Protrac reviewed report online on the Clu-in Optimization webpage.

Subtask 5 – Provide optimization support at Site #5 - TBD through technical direction
The contractor shall…

- Conduct the support in accordance with the process laid out above
- Prepare a draftoptimization report of the assessment based on recent EPA templates for these reviews. This draft report is expected within 45 days of the site visit or site conference call if a site visit is deemed unnecessary. Depending on site complexity and extent of the review an additional 15-25 days for the draft report may be granted, at the direction of the TCOR.
- Provide the draft report to the EPA TCOR for circulation to the optimization team for the site.
- Upon receipt of comments from the TCOR and the optimization team, vet comments and modify the report accordingly, then produce a draft final report. Usually one round of comments is expected but two rounds may be necessary for one or more of the anticipated sites.
- Finalize the report.
- Post the 508 compliant and Protrac reviewed report online on the Clu-in Optimization webpage. Deliverables for each task and subtask are noted with the task description above.

TASK 2. Support implementation of the National Optimization Strategy

Subtask 1 – Assemble lessons learned from optimization technical support
The contractor shall…

- Identify and compile lessons from the collection of findings and recommendations from the optimization technical support projects conducted
- Deliverables: Present the findings to EPA in a power point presentation or white paper, as specified by TCOR direction, at 6 months and 12 months or earlier, if by technical direction.

Subtask 2 – Support the tracking of optimization recommendations for projects conducted by EMS
The contractor shall…

- Identify and list optimization recommendations in a summary table for use in annual tracking of optimization recommendations.
- Provide technical support to the WAM during tracking calls for the site with the EPA site RPM
- Prepare a brief report on recommendation implementation that results from tracking calls.

Deliverables are specified above for each task.

For estimation purposes, the contractor should assume travel for _6___ trips by _2__ people, for _3___ days to _TBD___ location(s) (or within a _2000 mile____ radius of Washington DC).

DELIVERABLE	DUE DATE
All Tasks: Draft optimization review reports	Draft - within 45 days of the site meeting
	Final – within 30 days of receipt of all report comments

Final optimization review reports	

IV. POINT OF CONTACT

COR: Kirby Biggs, USEPA, Telephone 703-823-3081, biggs.kirby@epa.gov.
Alternate COR Johnson. Cheryl@epa.gov 703-603-9045.

V. TERMS AND CONDITIONS

The contractor shall submit the technical/price proposal within 15 days of RFO receipt. If additional time is needed, the contractor shall submit a request to the CO for consideration.

Develop a Quality Assurance/Quality Plan

During the period of performance for this task order, the contractor shall conduct task order monitoring, quality assurance and management activities, including preparation of the monthly progress report, under this task. The contractor shall provide a written quality assurance/quality plan (QAPP) that will be used to ensure that deliverables are developed in a manner that is fully compliant with the QA procedures as indicated in the contract. The contractor should assume one QAPP for this task order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
001	08/06/2014	PR-OSWER-14-00425	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
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)*

ENVIRONMENTAL MANAGEMENT SUPPORT INC
Attn: N. Jay Bassin
8601 GEORGIA AVE STE 500
3015895318
SILVER SPRING MD 209103439

CODE 106741598 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0012

10B. DATED *(SEE ITEM 13)* 11/14/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $10,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds. (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 106741598
TOPO: Kirby Biggs Max Expire Date: 09/02/2018
The purpose of this modification is to add incremental funding in the amount of $10,000.00 to TO 0012 on EP-W-13-016. This Task Order is now funded in the total amount of $85,000.00. The contractor shall not work beyond this point. The TO ceiling remains at $224,769.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $10,000.00

CHANGES FOR LINE ITEM NUMBER: 1
Continued ...

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)*	
		Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/06/2014

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: $10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BT-303DD2-2505-HQ00BM00-1472BT5019-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BT Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472BT5019-001 Amount: $10,000.00 Subject To Funding: N Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/14/2013 to 09/30/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
002	09/30/2014	PR-OSWER-14-00589	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
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)*

ENVIRONMENTAL MANAGEMENT SUPPORT INC
Attn: N. Jay Bassin
8601 GEORGIA AVE STE 500
3015895318
SILVER SPRING MD 209103439

CODE 106741598 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0012

10B. DATED *(SEE ITEM 13)* 11/14/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $65,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds. (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 106741598
TOPO: Kirby Biggs Max Expire Date: 09/02/2018
The purpose of this modification is to add incremental funding in the amount of $65,000.00 to Task Order 0012. A total amount of $140,000.00 is now obligated to this Task Order. The contractor shall not work beyond this point. The estimated cost ceiling remains at $224,769.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $65,000.00
New Total Obligated Amount for this Award: $100,000.00
Continued ...

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)*	
		Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/30/2014

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: $65,000.00 Incremental Funded Amount changed from $35,000.00 to $100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BT-303DD2-2505-HQ00BM00-1472BT5033-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BT Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472BT5033-001 Amount: $65,000.00 Subject To Funding: N Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA FOB: Destination Period of Performance: 11/14/2013 to 09/30/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
003	10/06/2014		

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
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)*

ENVIRONMENTAL MANAGEMENT SUPPORT INC
Attn: N. Jay Bassin
8601 GEORGIA AVE STE 500
3015895318
SILVER SPRING MD 209103439

CODE 106741598 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0012

10B. DATED *(SEE ITEM 13)* 11/14/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

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

CHECK ONE	
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 (SEP 2000) CHANGES ¿ TIME-AND-MATERIALS OR LABOR-HOURS
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 106741598
TOPO: Kirby Biggs Max Expire Date: 09/02/2018
The purpose of this modification is to extend the period of performance for this task order through September 2, 2018 and approve of the contractor's revised technical and price proposal to reflect this extended period of perofrmance. The new total estimated cost ceiling is now $269,195.00 at 1,709 hours.

This also serves as an EAS/administrative correction modification. Modification 002 incorrectly re-captured the total amount obligated to this Task Order. This modification serves to clarify that as of Modification 002, the total amount of funds obligated to this Task Order is now $150,000.00, NOT $140,000.00 as Modification 002 indicated. The build up
Continued ...

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)*	
		Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE	16C. DATE SIGNED 10/06/2014

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	of funds obligated is as follows: Base: $75,000.00 Obligated Mod 1: $10,000.00 Obligated Mod 2: $65,000.00 Obligated All other terms and conditions remain the same. LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: $0.00 Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA FOB: Destination Period of Performance: 11/14/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
004	12/19/2014	PR-R0-15-00045	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
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)*

ENVIRONMENTAL MANAGEMENT SUPPORT INC
Attn: N. Jay Bassin
8601 GEORGIA AVE STE 500
3015895318
SILVER SPRING MD 209103439

CODE 106741598 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0012

10B. DATED *(SEE ITEM 13)* 11/14/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $40,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds. (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 106741598
TOPO: Kirby Biggs Max Expire Date: 09/02/2018
The purpose of this modification is to add incremental funding in the amount of $40,000.00 to Task Order 0012. These funds shall be used for the Region 10 work to be completed under the existing statement of work. A total amount of $190,000.00 is now obligated to this task order. The contractor shall not work beyond this point.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $40,000.00

Continued ...

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)*	
		Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE	16C. DATE SIGNED 12/19/2014

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 15-TR2-10Q0X20-303DD2-2505-1020TA00-C007-1510QKC011-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) TR2 Budget Organization 10Q0X20 Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 1020TA00 Cost Organization C007 DCN-LineID 1510QKC011-001 Amount: $20,000.00 Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED: Account code: 15-TR2-10Q0X2Q-303DD2-2505-102QTA00-C007-1510QKC011-002 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) TR2 Budget Organization 10Q0X2Q Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 102QTA00 Cost Organization C007 DCN-LineID 1510QKC011-002 Amount: $20,000.00 Subject To Funding: N				
	Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA FOB: Destination Period of Performance: 11/14/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
005	02/23/2015	PR-OSWER-15-00148	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
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)*

ENVIRONMENTAL MANAGEMENT SUPPORT INC
Attn: N. Jay Bassin
8601 GEORGIA AVE STE 500
3015895318
SILVER SPRING MD 209103439

CODE 106741598 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0012

10B. DATED *(SEE ITEM 13)* 11/14/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $60,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds. (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 106741598
TOCOR: Kirby Biggs Max Expire Date: 09/02/2018
The purpose of this modification is to add incremental funding in the amount of $60,000.00 to Task Order #0012. This Task Order now has a total amount of $250,000.00 obligated to it. The contractor shall not work beyond this point. The total estimated Task Order ceiling remains at $269,195.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $60,000.00
Continued ...

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)*	
		Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE	16C. DATE SIGNED 02/23/2015

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $250,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BT-303DD2-2505-HQ00BM00-1572BT5006-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BT Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1572BT5006-001 Amount: $60,000.00 Subject To Funding: N Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA FOB: Destination Period of Performance: 11/14/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
006	See Block 16C	PR-OSWER-15-00388	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
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)*

ENVIRONMENTAL MANAGEMENT SUPPORT INC
Attn: N. Jay Bassin
8601 GEORGIA AVE STE 500
3015895318
SILVER SPRING MD 209103439

CODE 106741598 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0012

10B. DATED *(SEE ITEM 13)* 11/14/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $19,195.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds. (APR 1984)

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: 106741598
TOCOR: Kirby Biggs Max Expire Date: 09/02/2018
The purpose of this modification is to add incremental funding in the amount of $19,195.00 to Task Order 0012. The new total amount of funds obligated to this Task Order is $269,195.00. This Task Order is now fully funded. The contractor shall not work beyond this point until further notice. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $19,195.00
New Total Obligated Amount for this Award: $269,195.00
Continued ...

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)*	
		Christie M. Deskiewicz	
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)*	07/27/2015

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BT-303DD2-2505-HQ00BM00-1572BT5019-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BT Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1572BT5019-001 Amount: $19,195.00 Subject To Funding: N Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA FOB: Destination Period of Performance: 11/14/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 007

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00388

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
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)*

ENVIRONMENTAL MANAGEMENT SUPPORT INC
Attn: N. Jay Bassin
8601 GEORGIA AVE STE 500
3015895318
SILVER SPRING MD 209103439

CODE 106741598 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0012

10B. DATED *(SEE ITEM 13)* 11/14/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $60,805.00
See Schedule

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

CHECK ONE	
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 52.243-3 Changes; FAR 52.232-22 Limitation of Funds
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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: 106741598
TOCOR: Kirby Biggs Max Expire Date: 09/02/2018
The purpose of this modification is to approve the contractor's technical and price proposal dated September 30, 2015, encompassing additional deliverables ordered under Tasks 1 and 2. The total estimated price ceiling of this Task Order is increased by $74,767.00, for a new total ceiling of $343,962.00.

This modification also adds incremental funding in the amount of $60,805.00. The new total funds ceiling for this task order is now $330,000.00. The contractor shall not work beyond this point.

Continued ...

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)*
Christie M. Deskiewicz

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 11/05/2015

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain the same. LIST OF CHANGES: Reason for Modification : Change Order Total Amount for this Modification: $74,767.00 New Total Amount for this Award: $343,962.00 Obligated Amount for this Modification: $60,805.00 Incremental Funded Amount changed: from $269,195.00 to $330,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BT-303DD2-2505-HQ00BM00-1572BT5019-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BT Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1572BT5019-001 Amount: $60,805.00 Subject To Funding: N Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA FOB: Destination Period of Performance: 11/14/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 008

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: PR-OLEM-16-00113

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
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)*

ENVIRONMENTAL MANAGEMENT SUPPORT INC
Attn: N. Jay Bassin
8601 GEORGIA AVE STE 500
3015895318
SILVER SPRING MD 209103439

CODE 106741598 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0012

10B. DATED *(SEE ITEM 13)* 11/14/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted , such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

Net Increase: $50,000.00

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 date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds

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

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

DUNS Number: 106741598
TOCOR: Kirby Biggs Max Expire Date: 09/02/2018
The purpose of this modification is to add incremental funding in the amount of $50,000.00 to this Task Order. The new total amount of funding obligated to this task order is now $380,000.00. The contractor shall not work beyond this point. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $50,000.00
Incremental Funded Amount changed from $330,000.00 to $380,000.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Christie M. Deskiewicz

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 03/11/2016

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BT-303DD2-2505-1672BT5006-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BT Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1672BT5006-001 Amount: $50,000.00 Subject To Funding: N Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA FOB: Destination Period of Performance: 11/14/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 009

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. *(If applicable)*:

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
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)*

ENVIRONMENTAL MANAGEMENT SUPPORT INC
Attn: N. Jay Bassin
8601 GEORGIA AVE STE 500
3015895318
SILVER SPRING MD 209103439

CODE 106741598 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0012

10B. DATED *(SEE ITEM 13)* 11/14/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted , such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

Net Decrease: -$36,038.00

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 date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds

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

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

DUNS Number: 106741598
TOCOR: Kirby Biggs Max Expire Date: 09/02/2018
This is a correction modification. The previous modification (Mod 8) inadvertently obligated too much funding to this task order- so that the obligated amount went above the total price ceiling of $343,962.00. This modification therefore de-obligates $36,038.00 from this task order so that the new adjusted total funds ceiling matches the total estimated price ceiling of $343,962.00. This task order is fully funded. All other terms and conditions remain the same.

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)*
Christie M. Deskiewicz

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 03/24/2016

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: -$36,038.00 New Total Obligated Amount for this Award: $343,962.00 Incremental Funded Amount changed: from $380,000.00 to $343,962.00 CHANGES FOR ACCOUNTING CODE: 16-T-72BT-303DD2-2505-1672BT5006-001 Amount changed from $50,000.00 to $13,962.00 Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA FOB: Destination Period of Performance: 11/14/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 010

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
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)*

ENVIRONMENTAL MANAGEMENT SUPPORT INC
Attn: N. Jay Bassin
8601 GEORGIA AVE STE 500
3015895318
SILVER SPRING MD 209103439

CODE 106741598 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0012

10B. DATED *(SEE ITEM 13)* 11/14/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted , such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds

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

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

DUNS Number: 106741598
TOCOR: Kirby Biggs Max Expire Date: 09/02/2018
The purpose of this modification is as follows: Due to a defect in the Contract Payment System, modification number 10 for Contract EP-W-13-016 task order 0012 is issued to correct an obligation error on modification number 9. The obligation recorded via mod 9 was in excess of $22,076.00. This mod de-obligates $22,076.00 to bring the total funding in agreement with the total estimated ceiling of $343,962.00. This task order is fully funded. All other terms and conditions remain the same.

CHANGES FOR ACCOUNTING CODE:
16-T-72BT-303DD2-2505-1672BT5006-001
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)*
Eulvid Rocque

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 06/02/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-016/0012/010	2	2

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: Period of Performance: 11/14/2013 to 09/02/2018				