ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 02/26/2015

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

3. ORDER NO.: 0021

4. REQUISITION/REFERENCE NO.: PR-OSWER-15-00103

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 task order is a follow-on task order to Task Order 0015, entitled "Suport for EPA Sponsored Organizations/ Workgroups: (General Technical Support, Training, and Technical Transfer Activities 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 (AA216-01)
109 TW Alexander Drive
www2.epa.gov/financial/contracts
c. CITY: Durham
d. STATE: NC
e. ZIP CODE: 27711

17(i) GRAND TOTAL: $316,341.00

22. UNITED STATES OF AMERICA BY (Signature): 02/26/2015 ELECTRONIC SIGNATURE

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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
02/26/2015	EP-W-13-016	0021

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(TIFSD/TAB))," which expired on January 15, 2015. The new period of performance for this new task order is from 2/26/2015 through 01/30/2016. The total estimated price ceiling is now $316,341.00. Funds in the amount of $80,000 are obligated to this task order. The contractor shall not work beyond this point until further notice. The TOCOR is John Quander. The Alternate TOCOR is Edward Gilbert. TOCOR: John Quander Max Expire Date: 01/30/2016 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 15-T-72BA-303DD2-2505-HQ00BM00-1572BJ5003-001 BFY: 15 Fund: T Budget Org: 72BA Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1572BJ5003-001 Period of Performance: 02/26/2015 to 01/30/2016					
0001	Contract Funding_OSRTI Management and Analytical Support The obligated amount of award: $80,000.00. 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: Support for EPA Sponsored Organizations/Workgroups: (General Technical Support, Training, and Technical Transfer Activities (TIFSD/TAB))

RFO#: 0015

Estimated LOE: 2,061

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) of 1976 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 OSWER's 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 through this contract 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).

TIFSD is a recognized leader in the development and field application of innovative site characterization approaches and technologies for the remediation of hazardous waste sites across EPA's Superfund, RCRA, Brownfields, Underground Storage Tank, and Federal Facility national program offices. TIFSD provides direct expert technical assistance to EPA's regional Remedial Project Managers (RPMs) and serves as a resource to technology vendors, consulting engineering firms, industry, academic institutions, other federal agencies, state site project managers, and the general public that are considering the use of new technologies to cleanup sites contaminated with hazardous materials. For over 20 years, TIFSD has provided technology cost and performance information; hosted free technology webinars; sponsored and supported national and international training conferences, seminars, workshops and meetings; and produced remediation publications (fact sheets, guidance

documents, newsletters, technology evaluation reports, citizen's guides and electronic online searchable resources and databases.

II. SCOPE OF WORK

The scope of this Task Order will support the "Program Mission" of TIFSD to identify, evaluate and disseminate information on new technologies and approaches to remediate hazardous waste sites.

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of Work: Task Area 3,"Conducting Technical Research/Transfer of Technical Information", Task Area 6, "Providing Support for Training, Conferences and Meetings".

As described below, the purpose and scope of this task order is for the contractor to provide support to several workgroups sponsored or otherwise supported by TIFSD.

III. PERIOD OF PERFORMANCE

The effective period of performance for this Task Order (TO) will be the date of award through January 15, 2015.

The Government may chose to modify the TO, prior to the expiration of the effective period of performance, to extend the effective period of this task order or increase the quantity of labor ordered.

IV. PROJECT TASKS

GENERAL MANAGEMENT AND COST PROPOSAL PREPARATION

TASK 1. Technical Support Project (TSP) and National EPA Workgroups General Technical Support

TIFSD manages supports and participates in several technical organizations within EPA, other Federal Government Agencies, State Agencies, and collaborative groups focused on hazardous waste site cleanup. Under this Task Order the Contractor will support the following organizations:

Subtask 1A. Ground Water Forum (TSP) Group

The Groundwater Forum is a group of expert groundwater scientists/hydrogeologists that support EPA's Regional Superfund and RCRA programs. GWF also includes 'Friends of the Forum' participants from other federal and state agencies. This forum works closely with EPA's laboratories and EPA OSWER offices on the development and review of groundwater guidance and policy documents, promotion of state-of-the-practices to EPA program offices on groundwater remediation technologies, and training for RPMs and others from EPA regional offices. This forum is coordinated by OSRTI TIFSD's Technology Assessment Branch.

Subtask 1B. Engineering Forum (TSP) Group

The Engineering Forum is a group of EPA RPMs engineers and scientist that support the Superfund and RCRA program offices with remediation engineering issues. EF also includes 'Friends of the Forum' participants from other federal and state agencies. These experts focus on the use of green and sustainable technologies for waste site cleanups, remedial technology engineering issues, policy and guidance document development and review,

and training development for RPMs. This forum is coordinated by OSRTI TIFSD's Technology Assessment Branch.

Subtask 1C. Federal Facilities Forum (TSP) Group

The Federal Facilities Forum is group of regional RPMs and national technical experts that provide EPA oversight to Federal Facilities Superfund sites and coordinate and collaborate with OSWER's Federal Facilities Restoration and Reuse Office (FFRRO). This group primarily focuses on policy and remediation issues at active and former military facilities, Department of Energy sites, and all federal properties requiring cleanup and long term management or transfer to communities. This forum is co-coordinated by OSRTI TIFSD's Technology Assessment Branch and OSRTI FFRRO.

Subtask 1D. Vapor Intrusion National Workgroup

The Vapor Intrusion Forum members are from EPA regional offices, labs, and headquarters and share information on investigation and mitigation of sites potentially impacted by vapor intrusion. This forum is led by staff from OSRTI ARD's Science Policy Branch.

Subtask 1E. Contaminated Sediments National Workgroup

The Contaminated Sediments Forum consists of EPA regional, headquarters, and labs, and Army Corps of Engineers professionals who deal with sediment contamination sites and issues. The group shares information on problems encountered and new approaches to site characterization and cleanup. This workgroup is led by staff from OSRTI ARD's Science Policy Branch.

Task 1A - 1E Activities

This Task includes workgroup routine conference call support and technical work product support.

The Contractor will provide support to these groups for these subtasks as described in the following paragraphs. Since EPA resources to support these workgroups come from different sources, the TOCOR will use the contractor's subtask tracking of costs and activities to appropriately provide the contractor technical direction and complete invoice processing to ensure accountability to the financial sponsors of the actions.

The Contractor will provide conference call/routine meeting support for each workgroup. The Contractor should assume that each meeting will require coordination with workgroup co-chairs to receive and distribute the meeting agenda and pre-meeting materials to invitees/members, attendance and note taking for a 1.5 hour meeting, and preparation of abbreviated draft meeting minutes. The workgroup co-chairs will be responsible for revising and finalizing meeting minutes and providing them to the Contractor for distribution to members, as well as to invitees and EPA sponsored websites as approved and directed by the TOCOR

The Contractor should anticipate and budget up to 6 technical products per year for the performance period, prepared in total for the GWF, EF, and FFF (i.e. each workgroup will not develop 6 products) These will include issues papers, facts sheets, presentations/briefing materials and training products. The Contractor will provide assistance in the development of issue papers. This will include outlining, formatting, editing, draft distribution and review, incorporating comments and formatting the product for web posting. The TOCOR will provide specific guidance as needed to the Contractor regarding development of facts sheets and presentation/briefing materials, and training products. For estimating purposes, the Contractor will assume it will develop two technical issue papers of 10 page length each, one fact sheet, two presentations/briefing materials packages of 40 slides pages each, and one training module of 40 slides pages. The Contractor will also assume each technical product

will undergo two rounds of revision based on technical comments and one round of revision exclusive to formatting and syntax.

The Contractor should anticipate and budget specific ongoing support activities for webinars, general web site content support/updating group information, electronic mailing and distribution and participating in monthly forum co-chair conference calls. For estimating purposes the Contractor will assume 6 technical webinars to the support the TSP Forums. This will include working with the co-chairs to set-up and register participants, advertising the webinar and coordination with the presenters.

The Contractor will provide support to the TSP Forums attending and supporting the National Association of Remediation Project Managers (NARPM) annual training conference. The specific support activities to be performed by the Contractor will include logistical support/planning for national meetings/conferences/training events, agenda development, material preparation and distribution, meeting facilitation, registration services, special mailings, coordination with EPA training coordinators and EPA training support contractors for hotel meeting space, audio and visual services, and post meeting activities. This Task Order may require the Contractor to provide travel assistance for up to 3 non- federal guest speakers and trainers supporting EPA sponsored events. The contractor services that will be required may vary for the groups and may depend on the needs of the TSP Forums and workgroup. For estimating purposes, the Contractor should assume forum support for the annual training conference will include 3 additional 1.5 hour planning conference calls for each TSP Forum, preparation of draft minutes from each planning conference call, registration coordination with forum co-chairs and other EPA training support contractors, training agenda development support, training materials distribution to attendees, training/presentation material preparation support consisting of technical review and editing of presentation slides for 6 presentation of 40 slides length apiece, on-site meeting/training facilitation at NARPM for each individual forum lasting 3 days, and preparation of a brief meeting/training synopsis no longer than 6 pages.

DELIVERABLE	DUE DATE
TSP - Up to 6 Technical Products per year TSP - Conference Call Summaries All Forums/Co-Chairs (Up to 48 per year)	TBD
TSP/NARPM Annual Meeting (1 Meeting Estimate- Spring 2014)	TBD
Sediment Workgroup Up to 12 Monthly Conference Calls per year Vapor Intrusion Workgroup Up to 12 Monthly Conference Call per year	TBD

<u>TASK 2.</u> Federal Remediation Technology Roundtable Support (FRTR)

The Federal Remediation Technologies Roundtable (FRTR) works to build a collaborative atmosphere among federal agencies involved in hazardous waste site cleanup. The FRTR was established in 1990 to bring together top federal cleanup program managers and other remediation community representatives to:

- Share information and learn about technology-related efforts of mutual interest,
- Discuss future directions of the national site remediation programs and their impact on the technology market,

- Interact with similar state and private industry technology development programs, and
- Form partnerships to pursue subjects of mutual interest.

Since its inception, collaborative efforts among the FRTR member-agencies have led to technology development and demonstration partnerships with private developers, a more consistent and unified federal approach to technology evaluation and regulatory acceptance, and a variety of technology transfer tools and other information resources.

The FRTR meets twice a year to establish processes for applied technology information exchange and to consider cooperative efforts of mutual interest. Specific activities are also undertaken by ad hoc subcommittees, through existing training and education mechanisms, and through co-sponsored meetings. The FRTR develops strategies and information projects, and it analyzes remedial problems that will benefit from the application of innovative technologies.

Subtask 2A. Bi-Annual General Meeting Support

The Contractor will support the planning, development, and implementation of two FRTR meetings each year of the Period of Performance. The contractor will support EPA and FRTR member Agencies with the development and preparation of meeting agendas, distribution of meeting email notifications, meeting registration and check-in, production and delivery of meeting materials/briefing packages to participants before each meeting, preparation of graphics materials and visual aids to support meeting presentations, speaker/presenter coordination, and preparation of summaries of discussions held at each meeting.

For planning purposes, the Contractor should assume to travel to the EPA Potomac Yard building in Arlington, Virginia to support the two general meetings.

Subtask 2B. Committee Support

The Contractor will support the planning, development, and implementation of meetings and/or conference calls of the FRTR Executive Steering Committee, and other FRTR sanctioned groups of member Agencies (presently there are four subcommittees: Green and Sustainable Remediation/Optimization, Vapor Intrusion, Alternative End Points, and Website Content). This support may involve the development and preparation of meeting agendas, distribution of meeting/conference call email notifications, production and delivery of meeting materials/briefing packages to participants before each meeting, and preparation of detailed summaries of discussions held during each meeting/conference call.

For planning purposes, the Contractor should assume to support, each year of the Period of Performance, up to six Executive Steering Committee meetings/conference calls and three meetings/conference calls for each FRTR subcommittee or other FRTR sanctioned group. Executive Steering committee meetings are assumed to be four 1.5 hour calls and two 4-hour meetings in the DC–area. Subcommittee meetings are assumed to be conference calls of 1.5 hour duration.

Subtask 2C. Website Content Support

The Contractor will provide intermittent support for the content of the FRTR website (presently at *http://www.frtr.gov*). The general operation and maintenance of FRTR website is being provided under a different Task Order for this contract. **The activities described in this Task Order <u>do not</u> include Information Technology services.** Therefore, support under this Task Order will be limited to providing for upload to the website manager revised/updated html pages, documents and links, and limited technical content.

The Contractor will also provide content maintenance for the html pages of the website that pertain to cost and performance and optimization information, including on-line searchable database content.

DELIVERABLE	DUE DATE
Subtask 2A. - Meeting Summary	30 days following each meeting
Subtask 2B. - Subcommittee Meeting/Conference Call Summary	10 days following each meeting/conference call
Subtask 2C. - Website Support	As needed.

TASK 3. Wood Treaters Community of Practice (COP) Support

Wood treater sites are a significant class of sites on the CERCLA National Priorities List (NPL). While less prevalent on the NPL, former Manufactured Gas Plant (MGP) sites are actually more numerous across the country and are being handled under a variety of federal and state programs. Wood treaters and former MGPs share the characteristic that polynuclear aromatic hydrocarbons (PAHs) are often a principal contaminant of concern. Thus while the sites may differ in size, location, hydrogeology, proximity to water bodies, etc., they are likely to employ similar tools for site characterization and may also consider a similar set of remedial alternatives.

The purpose of this work assignment is to support TIFSD in establishing a 'Community of Practice' for Wood Treaters and former MGPs. Although the focus is mainly on these two site types, other sites with PAH contamination – e.g., coke plants and creosote manufacturing facilities are also included. As the name implies the purpose of the Community of Practice is to improve communications and sharing of lessons learned among RPMs and OSCs within EPA Regional offices who are managing these types of sites.

Subtask 3A. Refine Options and Select a Path Forward

An Options Paper regarding the scale and scope of a Wood Treater/former MGP Community of Practice was previously developed by the contractor through collaboration with TIFSD on a different contract. Under this Subtask, the contractor will provide support to TIFSD in refining the options listed within the Options Paper and selecting a path forward. The contractor will prepare a brief summary document capturing the choices made regarding the path forward. For planning purposes, the contractor should assume administrative support in up to 2 conference calls with regional and state personnel and capturing the outputs from such activities. The resource implications of various options are particularly important in a time of constrained resources. Earlier resource estimates should be refined during this Subtask.

Subtask 3B. Support TIFSD in the Roll-Out and Initial Six Months Implementation of the Community of Practice

The contractor will provide support to TISFD in the initial implementation phase of the Community of Practice and for the first six months thereafter. It is envisioned that web-based tools and resources will form the 'backbone' of the Community of Practice, augmented as appropriate by real-time webinars and conference calls. For planning purposes, the contractor should assume supporting up to 3 webinars of 2-hour duration and 4 conference calls of 1.5 hour duration.

Subtask 3C. Support TIFSD in Maintenance and Enhancement of the Community of Practice

The first six months of implementation of the Community of Practice will 'ground truth' the utility of the community of practice concept, and provide a more concrete idea of the information and activities which the practicing community find useful and the resource implications of providing the necessary services. For planning purposes, the contractor should assume supporting up to 4 webinars per year and up to 6 conference calls per year.

DELIVERABLE	DUE DATE
Subtask 3A. Path Forward Summary document	Within 60 days of award
Subtask 3B. Support for Roll-out and implementation	Ongoing for 6 months following selection of path forward
Subtask 3C. - Long term O&M	To be determined

TASK 4. National Association of Remedial Project Managers (NARPM) - In-Reach Support

The Contractor will support a proposed national workgroup/forum of EPA HQ/Regional staff to promote the services, activities and tech transfer products of NARPM for its member RPMs and OSCs. Specific task may include the development of a newsletter, web site information on NAPRM events and other proposed products. The TOCOR will host a Conference Call with the group to determine the deliverables for the period of performance.

The Contractor should anticipate and budget up to one electronic newsletter of 12 pages length and one other product to be determined but, for estimating purposes, assumed to be a 6 page service bulletin-style fact sheet.

The Contractor should anticipate and budget up to 4 Conference calls per year of 1.5 hour duration each.

DELIVERABLE	DUE DATE
Newsletter and other products (to be determined by the workgroup)	TBD
5 Conference Calls per year	TBD

TASK 5. State Coalition for the Remediation of Drycleaners (SCRD) Support

The Contractor will participate in periodic conference calls and coordinate if needed SCRD Web Site updates of general technical information. The Contractor should estimate up to 50 hours for the performance of Task 5 for the period of performance per year.

DELIVERABLE	DUE DATE
Conference Calls (up to 8 conference calls as needed per year)	TBD
Coordination Role – Website content updates as needed	TBD

V. POINTS OF CONTACT

Task Order Contract Officer Representative (TOCOR)

Name: John Quander

Office: USEPA OSWER/OSRTI/TIFSD/TAB, 1200 Pennsylvania Avenue, Washington D.C. 20460

Phone: 703-603-7198

Fax: 703-603-9135

Email: Quander.john@epa.gov

Alternate Task Order Contract Officer Representative (ATOCOR)

Name: Edward Gilbert

Office: USEPA OSWER/OSRTI/TIFSD/TAB, 1200 Pennsylvania Avenue, Washington D.C. 20460

Phone: 703-603-8883

Fax: 703-603-9135

Email: Gilbert.Edward@epa.gov

VI. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

Travel

Local and regional travel will be required for this Task Order. Contractors are required to follow Federal Travel Regulation (FTR) in affect at the time of the travel for local and CONUS travel, and are required to follow the Joint Travel Regulations (JTR) for in effect at the time of the travel for OCONUS travel. The contractors work plan must include a cost-estimate breakdown indicating number of trips, number of travelers, destinations to and from, purpose and cost (e.g., mileage, transportation costs, and subsistence rates).

The Contractor should budget travel for up to 4 support staff to attend the NARPM/TSP Training Conference/Meetings planned for the spring of 2014. This event is usually 5 days and may require weekend travel. Several locations are under consideration that may require air travel.

The Contractor may be required to provide travel assistance to State, non-EPA federal staff and private experts that may be requested to teach and provide training/presentations at the NARPM/TSP meetings. A limited amount of budget should be anticipated for this support and must be approved by the TOM. For estimating purposes, the contractor should assume a total of three non-EPA staff would require travel assistance.

Deliverable Electronic File Formats

Unless otherwise directed by the TOCOR, the contractor should provide all final deliverables electronically to the TOCOR in all native file formats (e.g., Microsoft Word *.docx, Microsoft Excel *.xlsx), desktop publishing file formats (e.g., Adobe InDesign *.indd), ePub and MOBI eReader-compatible formats, and as a 'camera-ready' PDF file.

75 % Funds Expended Notification

The Contractor will notify the TOCOR, COR and CO by email when it has expended 75% of the obligated funds on this Task Order (even if this occurs in between invoice submissions). Additionally, the Contractor will advise the TOCOR, COR, and CO whether the remaining funds are sufficient to complete the remaining work in this TO and, if not, provide information sufficient to inform EPA what work cannot be completed for the available obligated funds so that EPA may determine whether to amend the Task Order to reduce its scope, increase its total value, extend the period of performance, or accept work as–is.

Status Reporting

The contractor will prepare monthly progress and financial management reports, accurately record the LOE expended, and clearly articulate the work completed, work planned for the subsequent month, identification of problems encountered, and redemption activities. These reports will include pending and in-progress projects; activities completed for the various tasks and subtask, a detailed budget status for the Task Order and planned activities for the upcoming month. Reports may be submitted electronically. *For this Task Order, the contractor should additionally break-out time and material costs by Tasks and Subtasks. The contractor will provide additional cost and LOE breakouts as requested by the TOCOR by Technical Directive or Amendment to this TO.*

DELIVERABLE	DUE DATE
Monthly Status Report	Monthly

Quality Assurance Project Plan

The Contractor shall prepare a Quality Assurance Project Plan (QAPP) for the accomplishment of this Task Order. In accordance with EPA's Quality System, the plan will also define and assign quality assurance (QA) and quality control (QC) responsibilities and describe the QA/QC processes and procedures to be implemented for all Tasks. A draft of Contractor's QAPP shall be submitted to and approved by EPA prior to commencing Tasks under this Task Order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE 03/09/2015

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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.
X	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
This task order is a follow-on task order to Task Order 0015, entitled "Suport for EPA Sponsored Organizations/ Workgroups: (General Technical Support, Training, and Technical Transfer Activities (TIFSD/TAB))," which expired on January 15, 2015.
TOCOR: John Quander Max Expire Date: 01/30/2016

The purpose of this modification is to correct the original Task Order ceiling at which this Task Order 0021 was initiated. This Task Order is a follow-on to Task Order 0015 as opposed to simply an extension to Task Order 0015. The total amount expended within the base period of performance under Task Order 0015 of $116,085.00 should NOT be factored into
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 03/10/2015

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the price of this Task Order. Thus, the previous ceiling of $316,341.00 is incorrect. The corrected total estimated price ceiling for this Task Order 0021 is $200,256.00. All other terms and conditions remain the same. LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: -$116,085.00 New Total Amount for this Version: $200,256.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $316,341.00 to $200,256.00 Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA 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 FOB: Destination Period of Performance: 02/26/2015 to 01/30/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 002

3. EFFECTIVE DATE 03/18/2015

4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00140

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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: $68,630.69

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: John Quander Max Expire Date: 01/30/2016
The purpose of this modification is to re-obligate funds in the amount of $68,915.45 to Task Order 0021. These funds have been shifted out of Task Order 0015 and into this Task Order because this Task Order is a follow-on to Task Order 0015.

$3,630.69 has been shifted with DCN: DP5001
$65,000.00 has been shifted with DCN: BJ5020
$284.76 has been shifted with DCN: BJ5019

The new total amount of funding obligated to this task order is $148,915.45. The contractor
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. ELECTRONIC SIGNATURE

16C. DATE SIGNED 03/18/2015

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	shall not work beyond this point. The Task Order price ceiling remains at $200,256.00. LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: $68,915.45 NEW ACCOUNTING CODE ADDED: Account code: 14-T-72DP-303DD2-2505-HQ00BM00-1472DP5001-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472DP5001-001 Amount: $3,630.69 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5020-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472BJ5020-001 Amount: $65,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BA-303DD2-2505-HQ00BM00-1372BJ5019-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1372BJ5019-001 Amount: $284.76 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 (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 02/26/2015 to 01/30/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 003

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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)* EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES; FAR 52.216-22 Indefinite Quantity. (OCT 1995)

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: Ed Gilbert Max Expire Date: 02/15/2016
The purpose of this modification is to appoint Ed Gilbert as the Task Order Contracting Officer's Representative on this Task Order, replacing John Quander. Linda Fiedler is also hereby appointed as the Alternate Task Order Contracting Officer's Representative.

This modification also extends the period of performance for this Task Order through February 15, 2016 at no-cost to continue on-going work until a revised proposal is approved.

All other terms and conditions remain the same.

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 *(Signature of Contracting Officer)*	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Other Administrative Action Period Of Performance End Date changed from 30-JAN-16 to 15-FEB-16 Total Amount for this Modification: $0.00 TOCOR (Task Order Contracting Officer's Representative) changed to : Ed Gilbert Maximum Potential Expiration Date changed to : 02/15/2016 Payment: Period of Performance: 02/26/2015 to 02/15/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 004

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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	
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 -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 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: Ed Gilbert Max Expire Date: 12/30/2017
The purpose of this modification is to approve the contractor's revised technical and price proposal dated January 27, 2016 reflecting an extended period of performance through December 30, 2017. This work encompasses an increase in price of $62,036.00. The new total estimated price ceiling for this task order is now $262,292.00. The total amount of funding remains at $148,915.45.

LIST OF CHANGES:
Reason for Modification : Change Order
Period Of Performance End Date changed from 15-FEB-16 to 30-DEC-17
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)*
Mark Heare

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 10/26/2016

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: $62,036.00 New Total Amount for this Award: $262,292.00 Maximum Potential Expiration Date changed to : 12/30/2017 Total Amount changed from $200,256.00 to $262,292.00 Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA 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 FOB: Destination Period of Performance: 02/26/2015 to 12/30/2017				

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	See Block 16C		

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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.
X	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 _____ 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: Ed Gilbert Max Expire Date: 12/30/2017

The purpose of this modification is to appoint Cynthia Fickle as the Contracting Officer's Representative on this Task Order, replacing Tiffany Moreland. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action

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)*	
		Marneice Wise	
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)*	08/01/2017

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer Representative changed from Tiffany Moreland to Cynthia Frickle Period of Performance: 02/26/2015 to 12/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 006

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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.
X	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 _____ 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: Cynthia Frickle Max Expire Date: 12/30/2017

The purpose of this modification is to correct modication 5 which appoints Cynthia Fickle as the Task Order Contracting Officer's Representative and not the Primary COR. Cynthia Fickle will be replacing Ed Gilbert as the TOCOR. Tiffany Moreland remains as the Primary COR. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
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)*
Marneice Wise

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 08/01/2017

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer Representative changed from Cynthia Frickle to Tiffany Moreland TOCOR (Task Order Contracting Officer's Representative) changed from Ed Gilbert to : Cynthia Frickle Period of Performance: 02/26/2015 to 12/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 007

3. EFFECTIVE DATE 08/09/2017

4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00419

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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: $25,000.00

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:

D. OTHER *(Specify type of modification and authority)*

X IAW FAR 52.216-24 Limitation of Government's Liability

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
The purpose of this modification to the contract number referenced in block 10A is to make the following changes that read as follows:

1)To add funds to current period of performance by obligating funds in the amount of $25,000.00

2)Revises the limit of Government¿s liability to the contractor;
a)The amount of funds presently available on the contract and the limit of Government¿s liability to the contractor is increased by $25,000.00 from $148,630.69 to $173,630.69.
b)The contractor shall provide services that would result in exceeding this amount, except
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)*
Tiffaney Wilson

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 08/08/2017

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	at 3)The ceiling on this task order remains at $262,292.00 4)All other terms and conditions remain unchanged TOCOR: Cynthia Frickle Max Expire Date: 12/30/2017 LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: $0.00 New Total Amount for this Version: $262,292.00 New Total Amount for this Award: $262,292.00 Obligated Amount for this Modification: $25,000.00 New Total Obligated Amount for this Award: $173,630.69 Incremental Funded Amount changed: from $148,630.69 to $173,630.69 Buyer changed from Marneice Wise to Tiffaney Wilson Contracting Officer changed from Marneice Wise to Tiffaney Wilson CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: $25,000.00 Incremental Funded Amount changed from $148,630.69 to $173,630.69 NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BA-303DD2-2505-1772BJ5010-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1772BJ5010-001 Quantity: 0 Amount: $25,000.00 Percent: 9.53136 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive ww 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 (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 02/26/2015 to 12/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00008

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00054

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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: $30,000.00
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:

D. OTHER *(Specify type of modification and authority)*

X IAW FAR 52.216-24 Limitation of Government's Liability

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
The purpose of this bi-lateral modification to the contract number referenced in block 10A is to make the following changes that read as follows:

1. Extend the period of performance on Task Order 0021 to September 2, 2018
2. Adds funds incrementally to task order 0021 by obligating funds in the amount of $30,000.00
3. Revises the limit of the Governments liability to the contractor;
a. The amount of funds presently available on the contract and the limit of the Government's liability to the contractor is increased by $30,000.00 from $173,630.69 to $203,630.69
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)*
Tiffaney Wilson

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 12/28/2017

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b. The ceiling price of this task order remains at $262,292.00 c. The contractor shall not provide services that would result in exceeding this amount, except at its own financial risk. c. The contractor shall not provide services that would result in exceeding these amounts, except at its own financial risk. All other terms and conditions remain unchanged. TOCOR: Cynthia Frickle Max Expire Date: 12/30/2017 Delivery: 12/31/2017 Delivery Location Code: OLEM/OSRTI/TIFSD TIFSD U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202 Payment: FOB: Destination Period of Performance: 02/26/2015 to 09/02/2018				
0002	Add funding for next phase of this TO in the amount of $30,000. Requesting time extension on POP through end of EMS contract #EP-W-13-016 Task Order #21. No changes to SOW. (CO--Mark Heare Team) (TOCOR--Cynthia Frickle) FRN TAB #146. Accounting Info: 18-T-72BA-000DD2-2505-HQ00BM00-1872BJ5001-001 BFY: 18 Fund: T Budget Org: 72BA Program (PRC): 000DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1872BJ5001-001 Funding Flag: Complete Funded: $30,000.00				30,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00009

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-18-00085

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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)* EAS Fix Only

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: Cynthia Frickle Max Expire Date: 09/02/2018

The purpose of this EAS Fix only modification is to move funding in the amount of $30,000.00 to line item 1 that was inadvertently obligated to line item 2 in Modification 8 of this task order. Funding in the amount of $203,630.69 remains the same. The ceiling amount for this task order will remain $262,292.00, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer.

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)*
Marneice Bivins

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 07/12/2018

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: Other Administrative Action Total Amount for this Modification: -$30,000.00 New Total Amount for this Award: $262,292.00 Incremental Funded Amount changed: from $173,630.69 to $203,630.69 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: $30,000.00 Incremental Funded Amount changed from $173,630.69 to $203,630.69 NEW ACCOUNTING CODE ADDED: Account code: 18-T-72BA-000DD2-2505-HQ00BM00-1872BJ5001-001 DCN-LineID 1872BJ5001-001 Amount: $30,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from $30,000.00 to $0.00 Obligated Amount for this Modification: -$30,000.00 CHANGES FOR ACCOUNTING CODE: 18-T-72BA-000DD2-2505-HQ00BM00-1872BJ5001-001 Amount changed from $30,000.00 to $0.00 Period of Performance: 02/26/2015 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00010

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-18-00349

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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: $20,000.00
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

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: Cynthia Frickle Max Expire Date: 09/02/2018

The purpose of this modification is to obligate incremental funding in the amount of $20,000.00 under the Base Period of this task order. The total incremental funding amount has therefore increased by $20,000.00 from $203,630.69 to $223,630.69, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. All other terms and conditions remain unchanged and in full force and effect.

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)* Marneice Bivins

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 07/12/2018

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: $20,000.00 New Total Obligated Amount for this Award: $223,630.69 Incremental Funded Amount changed: from $203,630.69 to $223,630.69 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: $20,000.00 Incremental Funded Amount changed from $203,630.69 to $223,630.69 NEW ACCOUNTING CODE ADDED: Account code: 18-T-72BA-000DD2-2505-HQ00BM00-1872BJ5005-001 DCN-LineID 1872BJ5005-001 Amount: $20,000.00 Period of Performance: 02/26/2015 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00011

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-19-00258

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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)* Net Increase: $97,371.31
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 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 Subpart 6.3 Other Than Full and Open Competition 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: Cynthia Frickle Max Expire Date: 03/02/2020

The purpose of this modification is to 1) Extend the Period of Performance to March 2, 2020. 2)Update Alternate COR to Linda Fiedler 3) Approve EMS cost estimate dated April 12, 2019 for an additional 640 hours and $58,710.00. 4) Obligate incremental funding in the amount of $97,371.31.00 via PR-OLEM-19-00258 under the Base Period of this task order. The incremental funding on this task order has therefore increased by $97,371.31.00 from $223,630.69 to $321,002.00. 5) Increase the ceiling amount on this task order by $58,710.00 from $262,292.00 to $321,002.00 in which the contractor is not authorized to exceed without

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)* Marneice Bivins

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 05/09/2019

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	prior written approval of the contracting officer. All other terms and conditions remain unchanged and in full force and effect. LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 02-SEP-18 to 02-MAR-20 Total Amount for this Modification: $58,710.00 New Total Amount for this Award: $321,002.00 Obligated Amount for this Modification: $97,371.31 New Total Obligated Amount for this Award: $321,002.00 Incremental Funded Amount changed: from $223,630.69 to $321,002.00 Contracting Officer Representative changed from Tiffany Moreland to Crystal Mitchell Maximum Potential Expiration Date changed to : 03/02/2020 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $262,292.00 to $321,002.00 Obligated Amount for this Modification: $97,371.31 Incremental Funded Amount changed from $223,630.69 to $321,002.00 End Date changed from 30-JAN-16 to 02-MAR-20 NEW ACCOUNTING CODE ADDED: Account code: 19-T-72BA-000DD2-2505-HQ00BM00-1972BJ5002-001 DCN-LineID 1972BJ5002-001 Amount: $97,371.31 Period of Performance: 02/26/2015 to 03/02/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00012

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-20-00273

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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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)* Net Increase: $120,277.00
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 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 52.232-22 Limitation of Funds (APR 1984)

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: Cynthia Frickle Max Expire Date: 03/02/2021

The purpose of this modification is to 1) Extend the Period of Performance to March 2, 2021. 2) Approve EMS cost estimate dated March 6, 2020 for an additional 1,488 hours and $167,890.00. 3) Increase the ceiling amount on this task order by $167,890.00 from $321,002.00 to $488,892.00. 4)Obligate incremental funding in the amount of $90,000.00 via PR-OLEM-20-00273 and $30,277.00 via PR-OLEM-20-00003 under the Base Period of this task order. The incremental funding on this task order has therefore increased by $120,277.00 from $321,002.00 to $441,279.00 in which the contractor is not authorized to exceed without prior written approval of the contracting officer. All other terms and conditions remain

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)* Marneice Bivins

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 04/06/2020

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	unchanged and in full force and effect. LIST OF CHANGES: Reason for Modification: Extend POP, Increase Ceiling and Obligate funding Period Of Performance End Date changed from 02-MAR-20 to 02-MAR-21 Total Amount for this Modification: $167,890.00 New Total Amount for this Award: $488,892.00 Obligated Amount for this Modification: $120,277.00 New Total Obligated Amount for this Award: $441,279.00 Incremental Funded Amount changed: from $321,002.00 to $441,279.00 Maximum Potential Expiration Date changed to : 03/02/2021 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $321,002.00 to $488,892.00 Obligated Amount for this Modification: $120,277.00 Incremental Funded Amount changed from $321,002.00 to $441,279.00 End Date changed from 02-MAR-20 to 02-MAR-21 NEW ACCOUNTING CODE ADDED: Account code: 20-T-72BA-000DD2-2505-2072BJ5003-001 DCN-LineID 2072BJ5003-001 Amount: $90,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-TR-72BTX03-000DD2-2505-2072BJ5004-001 DCN-LineID 2072BJ5004-001 Amount: $30,277.00 Period of Performance: 02/26/2015 to 03/02/2021				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00013

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-20-00513

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: Thomas Heim
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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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)* Net Increase: $29,915.00
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 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 52.232-22 Limitation of Funds (APR 1984)

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: Cynthia Frickle Max Expire Date: 03/02/2021

The purpose of this modification is to obligate funding in the amount of $29,915.00 to this task order. The funding has therefore increased by $29,915.00 from $441,279.00 to $471,194.00 in which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. All other terms and conditions remain unchanged and in full force and effect.

LIST OF CHANGES:
Reason for Modification: Funding Only Action
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)* Marneice Bivins

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 08/14/2020

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: $29,915.00 New Total Obligated Amount for this Award: $471,194.00 Incremental Funded Amount changed: from $441,279.00 to $471,194.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: $29,915.00 Incremental Funded Amount changed from $441,279.00 to $471,194.00 NEW ACCOUNTING CODE ADDED: Account code: 20-TR-72BTX03-000DD2-2505-2072BJ5012-001 DCN-LineID 2072BJ5012-001 Amount: $29,915.00 Period of Performance: 02/26/2015 to 03/02/2021				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 6

2. AMENDMENT/MODIFICATION NO. P00014

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: Thomas Heim
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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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: 106741598
TOCOR: Cynthia Frickle Max Expire Date: 03/02/2021

The purpose of this modification is to incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020. All other terms and conditions remain unchanged.

LIST OF CHANGES:
Reason for Modification: Other Administrative Action
Period of Performance: 02/26/2015 to 03/02/2021

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)*
Marneice Bivins

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 10/22/2020

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 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: P00015

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: PR-OLEM-21-00333

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: Thomas Heim
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 0021

10B. DATED *(SEE ITEM 13)* 02/26/2015

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.
	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 Subpart 6.3 Other Than Full and Open Competition

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: Cynthia Frickle Max Expire Date: 03/02/2022

The purpose of this modification is to extend the period of performance of this contract from March 2, 2021 to March 2, 2022. The ceiling amount remains the same at $488,892.00 All other terms and conditions remain unchanged and in full force and effect.

LIST OF CHANGES:
Reason for Modification: Other Administrative Action
Period Of Performance End Date changed from 02-MAR-21 to 02-MAR-22
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)* Marneice Bivins	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
Environmental Management Support, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 02/26/2015 to 03/02/2022				