ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/19/2014

2. CONTRACT NO. (If any): EP-W-13-023

3. ORDER NO.: 0006

4. REQUISITION/REFERENCE NO.: PR-R3-14-00270

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: ENVIRONMENTAL SCIENCE OFFICE
b. STREET ADDRESS: 701 MAPES ROAD
c. CITY: FORT MEADE
d. STATE: MD
e. ZIP CODE: 20755-5350
f. SHIP VIA:

7. TO: SABRINA BROWN
a. NAME OF CONTRACTOR: ICF INCORPORATED LLC
b. COMPANY NAME:
c. STREET ADDRESS: 9300 LEE HIGHWAY
(b)(4)
d. CITY: FAIRFAX
e. STATE: VA
f. ZIP CODE: 220316050

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.
[X] 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 [X] 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:

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: 072648579 The Contractor will perform the tasks as described in the statement of work, entitled 'Analytical Laboratory Support for Chemical Warfare Agent' attached to this task order. All contract level clauses, Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $6,401.00

21. MAIL INVOICE TO:
a. NAME: RTP FINANCE CENTER
b. STREET ADDRESS (or P.O. Box): US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCE CENTER
MAIL DROP D143-02
109 TW ALEXANDER DRIVE
c. CITY: DURHAM
d. STATE: NC
e. ZIP CODE: 27711

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $6,401.00

22. UNITED STATES OF AMERICA BY (Signature): 08/19/2014 ELECTRONIC SIGNATURE

23. NAME (Typed): Ross Miller
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO	ORDER NO
08/19/2014	EP-W-13-023	0006

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	terms and conditions apply to this task order. Additional terms and conditions that may be applicable to this task order are included in full text herein. Funding in the amount of $6,401.00 is obligated to this task order, which is now fully funded for its first year of performance. TOPO: John Curry Max Expire Date: 07/31/2016 Admin Office: SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 Period of Performance: 08/19/2014 to 07/31/2015					
0001	Contract Base Period - Analytical and Laboratory Support for Chemical Warfare Agent (CWA) Accounting Info: 14-T-D3L-303D72XPA-2505-14D3L51013-001 BFY: 14 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 DCN - Line ID: 14D3L51013-001 Funding Flag: Partial Funded: $6,401.00 Total Dollar Value: $6,401.00 Total Labor Hours: 96.0 Total Dollar Value if all options are exercised: $12,962.00 Total Labor Hours if all options are exercised: 192.0 Total Funding: $6,401.00				6,401.00	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$6,401.00	

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

CONTRACTING OFFICER'S REPRESENTATIVE

The individual listed below is an authorized representative of the Contracting Officer for this task order. This individual may perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	Role
John Curry	Task Order COR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period - August 20, 2014 – July 31, 2015
Option Period 1 - August 1, 2015 – July 31, 2016

QUALITY ASSURANCE

Performance under this task order may require the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval

of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

GOVERNMENT-FURNISHED PROPERTY

If necessary, the Government will provide items of Government property to be used by the contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf as:

- personal property with an acquisition cost of $5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

SURVEY MANAGEMENT

Performance under this task order may require the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: http://www.epa.gov/oamcinc1/0710295/attach12.pdf.

COMMUNICATIONS PRODUCTS

Performance under this task order may require the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA's Communications Stylebook: http://www2.epa.gov/stylebook
- *EPA's Policy and Implementation Guide for Communications Product Development and Approval*: http://www2.epa.gov/product-review
- *EPA's Visual and Product Standards Graphics Manual*: http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf.

INFORMATION TECHNOLOGY

Performance under this task order may require the contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the contractor shall adhere to the contract clause *Compliance with EPA Policies for Information Resources Management* (EPAAR 1552.211-79).

Statement of Work
Contract No. EP-W-13-023
Task Order No. 0006
Analytical and Laboratory Support for Chemical Warfare Agent

General Information

Introduction

The EPA Region III Environmental Science Center located in Ft. Meade, Maryland is participating in a Department of Homeland Security (DHS) sponsored project to establish capability for analysis of ultra-dilute Chemical Warfare Agents (CWA) in the mid-Atlantic United States. The Regional laboratory will be preparing its facility to analyze environmental samples potentially containing CWA utilizing methods and techniques developed by National Environmental Monitoring Conference (NEMC). The Region III Environmental Services Assistance Team (R3ESAT) contractor shall support this effort via the tasks described in this Task Order. This is support for the Office of Emergency Management (OEM) response activities..

Scope

Because of the potentially hazardous nature of standards and samples, the R3ESAT contractor, ICF Inc., shall participate in safety and other training directly related to the handling of and potential exposure to CWA materials.

R3ESAT shall be required to participate in CWA incident drills by all analysts working in the laboratory area having potential exposure to the CWA designated laboratory; and for disseminating information and knowledge for safe handling of responses to potential exposure.

The R3ESAT contractor shall also be familiar with general lab cleanliness of CWA work areas and general instrument maintenance of Ultra-dilute CWA laboratory instrumentation. R3ESAT shall be familiar with the guidelines and policies described in the OASQA Laboratory Quality Manual and other DOD and DHS guidelines for the safe handling and potential exposure to CWA.

The R3ESAT performance period of this Task Order #0006, during the first and second year of the Base Period shall be from August 14, 2014 thru July 31, 2016.

ESAT shall be aware of the safe handling and storage requirements for the Ultra-dilute CWA materials.

Task 1: Laboratory Safety

The R3ESAT contractor shall follow all safety and security procedures as outlined in the OASQA Region 3 Health and Safety Plan, DHS and DOD documents provided under this Task Order. **If** the R3ESAT contractor is assigned, in the future, to perform any testing, analysis, or handling agent CWA materials, or perform any work in the CWA designated laboratories; then, R3ESAT would be required to take CWA-specific training, which currently includes but is not limited to, CWA Awareness training, Respirator Fit testing and training, and the CWA Chemical Agent Operator's (CAO) workers training, **if assigned** future work in support of CWA.

The R3ESAT contractor shall be aware of all safety and security procedures for responding to an incident; and/or, the handling or processing of samples; and/or, standards received for analysis under this Task Order.

The R3ESAT contractor **shall become aware of** the appropriate procedures for performing sample custodial duties for CWA materials. It is anticipated that samples and/or standards received in support of this task order shall require special sample receipt, handling, processing, and log-in support activities for the LIMS; and, to be maintained independently from other Region 3 laboratory received samples and standards. The R3ESAT contractor shall be familiar with the general procedures outlined in SOPs R3QA051; and, SOP R3QA5001 through 5006 incorporated with any specific DOD/DHS requirements.

Task 2: Planning/Preparation and Incident Response Exercise

R3ESAT shall participate in the preparation/planning, attending meetings, take required training, read SOPs, and other related documents, etc. necessary for a "staged/planned mock" CWA incident at the Region 3 Laboratory to include outside Agencies, DOD, Fire Departments, etc. during the month of August 2014.

1) R3ESAT, ICF, shall anticipate the following tasks to be performed during the Incident Response Exercise:

- One Participant as an observer; and, to take note of issues, etc.
- All ICF analysts currently assigned to perform analyses, or laboratory support activities shall attend the CAO training including the ESAT Team Manager.

2) R3ESAT shall attend any of the following pre-planned activities upon notification by the COR including those listed below:

Meetings/Training/Briefings

- Meetings/Briefings pre and post exercise – TBD
- ~~CAO Training – 7/17/2014 - Required – all lab staff and Team Manager~~
- ~~CWA Quarterly Meeting – 7/22/2014~~
- Dry Run/Walk through – TBD
- CWA Exercise – 8/20/2014

- Debriefing following the exercise at the end of the day – 8/20/2014

Objectives are to practice and test the following

- Communication
- Spill response
- Spill clean-up
- Decontamination of personnel
- Notification to hospitals (notional)
- Notification of ESC Security personnel
- Notification of paramedics/FGGM FD
- Dispensing of duo dote kits and notification processes to FGGM Paramedics.

3) R3ESAT shall prepare a brief summary of the exercise to document their participation and the issues that were identified within two - three weeks following the completion of the exercise; or, by September 9, 2014.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 001

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

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)*

ICF INCORPORATED LLC
ATTN SABRINA BROWN
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0006

10B. DATED *(SEE ITEM 13)* 08/19/2014

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: $1,000.00
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)* Limitation of the Government's Obligation

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

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

DUNS Number: 072648579
TOCOR: John Curry Max Expire Date: 07/31/2016
The purpose of this modification is to exercise Base Option Period 2 (Year 3) of this task order. The total ceiling amount for Base Option Period 2 (Year 3)is $6,561.00. Additionally funds are being obligated in amount of $1,000.00 to do work under all task areas of the Statement of Work.

LIST OF CHANGES:
Reason for Modification : Exercise an Option
Period Of Performance End Date changed from 31-JUL-15 to 31-JUL-16
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)* Ross Miller

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 08/27/2015

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: $6,561.00 New Total Amount for this Version: $12,962.00 New Total Amount for this Award: $12,962.00 Obligated Amount for this Modification: $1,000.00 New Total Obligated Amount for this Award: $7,401.00 Incremental Funded Amount changed: from $0.00 to $1,000.00 Total Task Order Value (ceiling):$ 12,962.00 (Base Period: $0 (Option Period 1: $$6,401.00) (Option Period 2: $$6,561.00) Total Task Order Value with all: 12,962.00 Total Task Order Funded Amount: $6,401.00 by $1,000.00 to $7,401.00 (Base Period: $0) (Option Period 1: $6,401.00) (Option Period 2: $1,000.00) Period of Performance: 08/19/2014 to 07/31/2016 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Contract Base Period (Year 2) - Analytical and Laboratory Support for Chemical Warfare Agent (CWA) Requisition No: PR-R3-14-00270 Accounting Info: 14-T-D3L-303D72XPA-2505-14D3L51013-001 BFY: 14 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 DCN - Line ID: 14D3L51013-001 Funding Flag: Partial Funded: $0.00				0.00
	Add Item 0002 as follows:				
0002	Contract Base Option Period 2 (Year 3) - Analytical and Laboratory Support for Chemical Warfare Agent (CWA) Fully Funded Obligation Amount: $6,561.00 Incrementally Funded Amount: $1,000.00 Requisition No: PR-OSWER-15-00490 Accounting Info: Continued ...				1,000.00

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-T-D3D-303D72XPC-2505-15D3D15041-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 DCN - Line ID: 15D3D15041-001 Funding Flag: Complete Funded: $1,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 002

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00031

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)*

ICF INCORPORATED LLC
ATTN SABRINA BROWN
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0006

10B. DATED *(SEE ITEM 13)* 08/19/2014

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)* Limitation of the Government's Obligation Under Task Orders

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: 072648579
TOCOR: John Curry Max Expire Date: 07/31/2016
The purpose of this modification is to:
1) shift funds in the amount of $5,561.00 from the Option Period 1 (year 2) to option period 2 (year 3),
2) The total amount funded available on this task order is $7,401.00.
3) Additionally, we reduced the task order ceilings of year 2 to $840.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: -$5,561.00
Continued ...

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

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

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

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
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $7,401.00 New Total Amount for this Award: $7,401.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $6,401.00 to $840.00 Obligated Amount for this modification: -$5,561.00 Incremental Funded Amount changed from $0.00 to $840.00 CHANGES FOR ACCOUNTING CODE: 14-T-D3L-303D72XPA-2505-14D3L51013-001 Amount changed from $6,401.00 to $840.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: $5,561.00 Incremental Funded Amount changed from $1,000.00 to $6,561.00 CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPC-2505-15D3D15041-001 Percent changed from 15.62256 to 15.24158 NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3L-303D72XPA-2505-14D3L51013-001 Amount: $5,561.00 Total Task Order Value (ceiling):$ 7,401.00 (Base Period: $0 (Option Period 1: $840.00) (Option Period 2: $6,561.00) Total Task Order Value with all: 7,401.00 Total Task Order Funded Amount: $7,401.00 (Base Period: $0) (Option Period 1: $840.00) (Option Period 2: $6,561.00) Delivery Location Code: R3 - ESC ENVIRONMENTAL SCIENCE OFFICE 701 MAPES ROAD FORT MEADE MD 20755-5350 USA Period of Performance: 08/19/2014 to 07/31/2016 Change Item 0001 to read as follows(amount shown is the obligated amount): Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Contract Base Period (Year 2) - Analytical and Laboratory Support for Chemical Warfare Agent (CWA) Fully Funded Obligation Amount: $840.00 Incrementally Funded Amount: $840.00 Accounting Info: 14-T-D3L-303D72XPA-2505-14D3L51013-001 BFY: 14 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 DCN - Line ID: 14D3L51013-001 Funding Flag: Partial Funded: -$5,561.00				-5,561.00
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Contract Base Option Period 2 (Year 3) - Analytical and Laboratory Support for Chemical Warfare Agent (CWA) Fully Funded Obligation Amount: $6,561.00 Incrementally Funded Amount: $6,561.00 Accounting Info: 14-T-D3D-303D72XPC-2505-15D3D15041-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 DCN - Line ID: 15D3D15041-001 Funding Flag: Complete Funded: $0.00 Accounting Info: 14-T-D3L-303D72XPA-2505-14D3L51013-001 BFY: 14 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 DCN - Line ID: 14D3L51013-001 Funding Flag: Complete Funded: $5,561.00				5,561.00

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)*

ICF INCORPORATED, L.L.C.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0006

10B. DATED *(SEE ITEM 13)* 08/19/2014

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 Decrease: -$6,596.00
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)* Limitation of the Government's Obligation Under Task Orders

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: 072648579
TOCOR: John Curry Max Expire Date: 07/31/2016
The purpose of this modification is to deobligate $6,596.00 in unused funds from this now expired task order. The funding for this task order has decreased from $7,401.00 to $805.00. This task order can now be closed.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: -$6,596.00
New Total Obligated Amount for this Award: $805.00

Continued ...

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

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

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

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 05/25/2017

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -$6,561.00 Incremental Funded Amount changed from $6,561.00 to $0.00 CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPC-2505-15D3D15041-001 Amount changed from $1,000.00 to $0.00 CHANGES FOR ACCOUNTING CODE: 14-T-D3L-303D72XPA-2505-14D3L51013-001 Amount changed from $6,401.00 to $805.00 Period of Performance: 08/19/2014 to 07/31/2016				