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)*
P00021	03/31/2020	PR-OMS-20-00657	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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 16.505(b)(2)

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: 622496230
The purpose of this modification is to extend the period of performance to April 30, 2020 and to provide for two (2) additional one (1) month option periods.

TOCOR: Torina Anderson Max Expire Date: 06/30/2020
LIST OF CHANGES:
Reason for Modification: Supplemental Agreement for work within scope
Period Of Performance End Date changed from 31-MAR-20 to 30-APR-20
Total Amount for this Modification: $1,026,565.12
New Total Amount for this Version: $1,026,565.12
New Total Amount for this Award: $7,831,836.26
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)*	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 03/31/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Maximum Potential Expiration Date changed to : 06/30/2020 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 04/30/2020				
0008	Extension (April 1, 2020 - April 30, 2020)				
0009	Extension (May 1, 2020 - May 31, 2020) (Option Line Item) 05/01/2020				320,801.60
0010	Extension (June 1, 2020 - June 30, 2020) (Option Line Item) 06/01/2020				352,881.76

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00022	04/01/2020	PR-OMS-20-00660	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: $352,881.76
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

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: 622496230
The purpose of this modification is to provide funding in the amount of $352,881.76.

TOCOR: Torina Anderson Max Expire Date: 06/30/2020
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $352,881.76
New Total Amount for this Award: $7,831,836.26
Obligated Amount for this Modification: $352,881.76
New Total Obligated Amount for this Award: $6,352,588.76
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)*	
		Patrice L. Cunningham	
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)*	04/01/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $5,999,707.00 to $6,352,588.76 CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this Modification: $352,881.76 Incremental Funded Amount changed from $0.00 to $352,881.76 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-HS1-000HF6-2505-YSATAS1-20YSEAS001-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization HS1 Program (PRC) 000HF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS001-001 Quantity: 0 Amount: $327,054.44 Percent: 92.68103 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 19-T-HS1-000HF6-2505-LISMSC00-YSATAS1-20YSEAS001-002 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) T Budget Organization HS1 Program (PRC) 000HF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS001-002 Quantity: 0 Amount: $25,827.32 Percent: 0 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 04/30/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00023	04/27/2020	PR-OMS-20-00660	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: $320,801.60
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

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: 622496230
The purpose of this modification is to provide funding in the amount of $320,801.60 and exercise the option period. The new period of performance end date is May 31, 2020.

TOCOR: Torina Anderson Max Expire Date: 06/30/2020
LIST OF CHANGES:
Reason for Modification: Exercise an Option
Period Of Performance End Date changed from 30-APR-20 to 31-MAY-20
Total Amount for this Modification: $0.00
New Total Amount for this Version: $320,801.60
New Total Amount for this Award: $7,831,836.26
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)*	
		Patrice L. Cunningham	
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)*	04/27/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $320,801.60 New Total Obligated Amount for this Award: $6,673,390.36 Incremental Funded Amount changed: from $6,352,588.76 to $6,673,390.36 CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this Modification: $320,801.60 Incremental Funded Amount changed from $0.00 to $320,801.60 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 19-T-HS1-000HF6-2505-YSATAS1-20YSEAS001-002 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) T Budget Organization HS1 Program (PRC) 000HF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS001-002 Quantity: 0 Amount: $81,790.44 Percent: 25.49565 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-T-YSA-000YF6-2505-YSATAS1-20YSEAS001-003 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS001-003 Quantity: 0 Amount: $52,946.23 Percent: 16.50435 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-YSA-000YF6-2505-LISMSC00-YSATAS1-20YSEAS001-004 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS001-004 Quantity: 0 Amount: $186,064.93 Percent: 0 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 05/31/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00024

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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 Decrease: -$320,801.60
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

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: 622496230
The purpose of this modification is to de-obligate funding in the amount of $320,801.60 which were obligated on Mod 23. Funding will be obligated correctly on the next modification.

TOCOR: Torina Anderson Max Expire Date: 06/30/2020
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Obligated Amount for this Modification: -$320,801.60
New Total Obligated Amount for this Award: $6,352,588.76
Incremental Funded Amount changed: from
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 05/28/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$6,673,390.36 to $6,352,588.76 CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this Modification: -$320,801.60 Incremental Funded Amount changed from $320,801.60 to $0.00 CHANGES FOR ACCOUNTING CODE: 19-T-HS1-000HF6-2505-YSATAS1-20YSEAS001-002 Amount changed from $81,790.44 to $0.00 Percent changed from 25.49565 to 0 CHANGES FOR ACCOUNTING CODE: 20-T-YSA-000YF6-2505-YSATAS1-20YSEAS001-003 Amount changed from $52,946.23 to $0.00 Percent changed from 16.50435 to 0 CHANGES FOR ACCOUNTING CODE: 20-21-B-YSA-000YF6-2505-LISMSC00-YSATAS1-20YSEAS00 1-004 Amount changed from $186,064.93 to $0.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 05/31/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. P00025

3. EFFECTIVE DATE 05/29/2020

4. REQUISITION/PURCHASE REQ. NO. PR-OMS-20-00839

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Increase: $620,802.42

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

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: 622496230
The purpose of this modification is to extend the period of performance to June 30, 2020. Contractor was given a notice to proceed on May 28. This modification also obligates $620,802.42.

TOCOR: Torina Anderson Max Expire Date: 06/30/2020
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Period Of Performance End Date changed from 31-MAY-20 to 30-JUN-20
Total Amount for this Modification: $0.00
New Total Amount for this Version: $673,683.36
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)*
Patrice L. Cunningham

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

15C. DATE SIGNED

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

16C. DATE SIGNED 06/04/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $7,831,836.26 Obligated Amount for this Modification: $620,802.42 New Total Obligated Amount for this Award: $6,973,391.18 Incremental Funded Amount changed: from $6,352,588.76 to $6,673,390.36 CHANGES FOR LINE ITEM NUMBER: 10 Obligated Amount for this Modification: $300,000.82 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS003-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS003-001 Quantity: 0 Amount: $240,000.66 Percent: 68.01164 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-T-YSA-000YF6-2505-YSATAS1-20YSEAS003-002 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS003-002 Quantity: 0 Amount: $60,000.16 Percent: 17.00291 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this Modification: $320,801.60 Incremental Funded Amount changed from $0.00 to $320,801.60 NEW ACCOUNTING CODE ADDED: Account code: 19-T-HS1-000HF6-2505-LISMSC00-YSATAS1-20YSEAS001-0 02 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) T Budget Organization HS1 Program (PRC) 000HF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS001-002 Quantity: 0 Amount: $55,963.12 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS001-004 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS001-004 Quantity: 0 Amount: $211,892.25 Percent: 66.05087 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-T-YSA-000YF6-2505-YSATAS1-20YSEAS001-003 Beginning FiscalYear 20 Ending Fiscal Year Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS001-003 Quantity: 0 Amount: $52,946.23 Percent: 16.50435 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 06/30/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00026	06/16/2020	PR-OMS-20-00996	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: $52,880.94
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

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: 622496230
The purpose of this modification is obligate funding in the amount of $52,880.94.

TOCOR: Torina Anderson Max Expire Date: 06/30/2020
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $352,881.76
New Total Amount for this Award: $7,831,836.26
Obligated Amount for this Modification: $52,880.94
New Total Obligated Amount for this Award: $7,026,272.12
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)*	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 06/16/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $6,973,391.18 to $7,026,272.12 CHANGES FOR LINE ITEM NUMBER: 10 Obligated Amount for this Modification: $52,880.94 Incremental Funded Amount changed from $300,000.82 to $352,881.76 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS004-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS004-001 Quantity: 0 Amount: $42,304.75 Percent: 11.98836 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-T-YSA-000YF6-2505-YSATAS1-20YSEAS004-002 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS004-002 Quantity: 0 Amount: $10,576.19 Percent: 2.99709 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 06/30/2020				

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)*
P00027	06/30/2020	PR-OMS-20-01145	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)*
07/13/2018

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Increase: $157,713.80

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, FAR 8.405-6(a)(1)(A)

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: 622496230
The purpose of this modification is extend the period of performance to July 15, 2020 and provide incremental funding in the amount of $157,713.80.

TOCOR: Torina Anderson Max Expire Date: 07/15/2020
LIST OF CHANGES:
Reason for Modification: Supplemental Agreement for work within scope
Period Of Performance End Date changed from 30-JUN-20 to 15-JUL-20
Total Amount for this Modification: $157,713.80
New Total Amount for this Version: $157,713.80
New Total Amount for this Award: $7,989,550.06
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)*	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 06/30/2020

Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $157,713.80 New Total Obligated Amount for this Award: $7,183,985.92 Incremental Funded Amount changed: from $7,026,272.12 to $7,183,985.92 Maximum Potential Expiration Date changed to : 07/15/2020 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 07/15/2020				
0011	Extension 7/1-7/15 Accounting Info: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS005-001 BFY: 20 EFY: 21 Fund: B Budget Org: YSA Program (PRC): 000YF6 Budget (BOC): 2505 Job #: LISMSC00 Cost: YSATAS1 DCN - Line ID: 20YSEAS005-001 Funding Flag: Complete Funded: $126,171.04 Accounting Info: 20-T-YSA-000YF6-2505-20YSEAS005-002 BFY: 20 Fund: T Budget Org: YSA Program (PRC): 000YF6 Budget (BOC): 2505 Job #: LISMSC00 DCN - Line ID: 20YSEAS005-002 Funding Flag: Complete Funded: $31,542.76				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. P00028

3. EFFECTIVE DATE 07/15/2020

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021 68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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 16.505(b)(2)(ii)(B)(2),

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: 622496230
The purpose of this modification is extend the period of performance to July 15, 2021 due to protest. This will be done by having a two month extension and adding ten (10) one month option periods.

Notice to proceed was given in writing by the Contracting Officer on July 14, 2020.
TOCOR: Torina Anderson Max Expire Date: 07/15/2021
LIST OF CHANGES:
Reason for Modification: Supplemental Agreement for work within scope
Period Of Performance End Date changed from 15-JUL-20 to 15-JUL-21
Total Amount for this Modification: $4,267,168.60
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)*
Patrice L. Cunningham

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 07/31/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $4,267,168.60 New Total Amount for this Award: $12,256,718.66 Maximum Potential Expiration Date changed to : 07/15/2021 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 07/15/2021				
0012	Extension 7/16-9/15/20				
0013	Extension 9/16-10/15/20 (Option Line Item) 09/15/2020				357,316.26
0014	Extension 10/16-11/15/20 (Option Line Item) 10/15/2020				340,301.20
0015	Extension 11/16-12/15/20 (Option Line Item) 11/15/2020				357,316.26
0016	Extension 12/16-1/15/21 (Option Line Item) 12/15/2020				357,316.26
0017	Extension 1/16-2/15/21 (Option Line Item) 01/15/2021				323,286.14
0018	Extension 2/16-3/15/21 (Option Line Item) 02/15/2021				340,301.20
0019	Extension 3/16-4/15/21 (Option Line Item) 03/15/2021 Continued ...				391,346.38

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0020	Extension 4/16-5/15/21 (Option Line Item) 04/15/2021				357,316.26
0021	Extension 5/16-6/15/21 (Option Line Item) 05/15/2021				357,316.26
0022	Extension 6/16-7/15/21 (Option Line Item) 06/15/2021				359,127.69

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)*
P00029	08/05/2020	PR-OMS-20-01208	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: $63,446.50
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

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: 622496230
The purpose of this modification is to provide incremental funding in the amount of $63,446.50.

TOCOR: Torina Anderson Max Expire Date: 07/15/2021
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $726,224.69
New Total Amount for this Award: $12,256,718.66
Obligated Amount for this Modification: $63,446.50
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)*	
		Patrice L. Cunningham	
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 08/05/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $7,247,432.42 Incremental Funded Amount changed: from $7,183,985.92 to $7,247,432.42 CHANGES FOR LINE ITEM NUMBER: 12 Obligated Amount for this Modification: $63,446.50 Incremental Funded Amount changed from $0.00 to $63,446.50 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS006-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS006-001 Quantity: 0 Amount: $63,446.50 Percent: 8.73648 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 07/15/2021				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00030	08/31/2020	PR-OMS-20-01319	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: 622496230
The purpose of this modification is to decrease the anticipated cost due to changes in the revised SOW. No other changes have been made to this Order.

TOCOR: Torina Anderson Max Expire Date: 07/15/2021
LIST OF CHANGES:
Reason for Modification: Other Administrative Action
Total Amount for this Modification: -$633,060.22
New Total Amount for this Version: $3,634,108.38
New Total Amount for this Award: $11,623,658.44
CHANGES FOR LINE ITEM NUMBER: 12
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)*	
		Patrice L. Cunningham	
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 08/31/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from $726,224.69 to $604,935.99 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $726,224.69 to $604,935.99 CHANGES FOR LINE ITEM NUMBER: 16 Total Amount changed from $357,316.26 to $305,647.02 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $357,316.26 to $305,647.02 CHANGES FOR LINE ITEM NUMBER: 21 Total Amount changed from $357,316.26 to $305,647.02 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $357,316.26 to $305,647.02 CHANGES FOR LINE ITEM NUMBER: 18 Total Amount changed from $340,301.20 to $291,092.40 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $340,301.20 to $291,092.40 CHANGES FOR LINE ITEM NUMBER: 17 Total Amount changed from $323,286.14 to $276,537.78 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $323,286.14 to $276,537.78 CHANGES FOR LINE ITEM NUMBER: 20 Total Amount changed from $357,316.26 to $305,647.02 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $357,316.26 to $305,647.02 CHANGES FOR LINE ITEM NUMBER: 22 Total Amount changed from $359,127.69 to $307,458.45 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $359,127.69 to $307,458.45 CHANGES FOR LINE ITEM NUMBER: 13 Total Amount changed Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from $357,316.26 to $305,647.02 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $357,316.26 to $305,647.02 CHANGES FOR LINE ITEM NUMBER: 19 Total Amount changed from $391,346.38 to $334,756.26 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $391,346.38 to $334,756.26 CHANGES FOR LINE ITEM NUMBER: 14 Total Amount changed from $340,301.20 to $291,092.40 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $340,301.20 to $291,092.40 CHANGES FOR LINE ITEM NUMBER: 15 Total Amount changed from $357,316.26 to $305,647.02 CHANGES FOR DELIVERY LOCATION: HQAD Amount changed from $357,316.26 to $305,647.02 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 07/15/2021				

ENVIRONMENTAL PROTECTION AGENCY

Information Security Services

STATEMENT OF WORK

7 July 2020

Table of Contents

1. SOW INSTRUCTIONS 1
1.2 Cost Factor 1
2. STATEMENT OF OBJECTIVES 1
2.1 OVERVIEW 1
2.2 OBJECTIVES 1
2.3 REQUIREMENTS 2
Task 1:Objective 1 – Project Management Reports: 2
Task 2:Objectives 3 & 5 – POA&M Monitoring and Validation: 3
Task 3:Objective 4 – Information Security and Privacy Awareness Content Development and Process Coordination: 3
Task 4:Objectives 3, 5, 6 & 7 – FISMA Reporting and Information and Artifact Repository Tool Administration: 3
Task 5:Objectives 6 & 7 – Data Calls and Reporting Management: 3
Task 6:Objectives 5 & 7 – Security Control Annual Assessments Management: 4
Task 7:Objective 3 – Authorization Package Reviews: 4
Task 8:Objective 7 – Performance Measurement Management: 5
Optional Task 1: Objective 4 – FISMA Reporting and Information and Artifact Repository Tool Training: 5
Optional Task 2: Objective 7 – Performance Measurement Management: 5
Optional Task 3: Objective 2 – Insider Threat Program: 5
Optional Task 4: Objectives 3 & 6 – Security Impact Analyses: 5
Optional Task 5: Objective 3 – Control Validation: 6
Optional Task 6: Objectives 2, 3 & 7 – EPA Information Security and Privacy Documents Development and Maintenance: 6
Optional Task 7: Objective 7 – Tactical Plan Execution: 7
Optional Task 8: Objectives 5 – Develop and Maintain InfoSec and Privacy Communications Sites: 7
Optional Task 9: Objectives 3 & 7 – Interagency Agreements Management: 7
Optional Task 10: Objectives 6 & 7 – Capital Planning and Investment Control Reporting: . 8
Optional Task 11: Objectives 5 & 7 – CISO and Information Security and Privacy Program POA&M Management: 8
Optional Task 12: Objectives 3, 5 & 7 – Risk Executive Group Support: 8
Optional Task 13: Objectives 5 & 7 – Vulnerability and Patching Process Oversight: 8
Optional Task 14: Objectives 5 & 7 – Configuration and Asset Processes Oversight: 8
Optional Task 15: Objectives 4 & 7 – Role Based Training Program Development and Management: 9
Optional Task 16: Objectives 4 & 7 – Role Based Training Program Development and Management: 9
Optional Task 17: Objectives 4 & 7 – Annual Information Security and Privacy Conference Support: 9
Optional Task 18: Objectives 3 & 6 – Risk Assessments: 9
Optional Task 19: Objectives 3, 5 & 7 – Monitoring Tools and Process Management

Support: 9
2.4 OTHER INFORMATION 10
2.4.1 On-site Contractor Support 10
2.4.2 Government Furnished Space or Property (GFP) 10
2.4.3 Additional Progress or Financial Reporting 10
2.4.4 Period of Performance and Options Periods 10
2.4.5 Estimated Level of Effort (LOE) 10

Information Security Program Services

Statement of Work

This Statement of Work (SOW) for Information Security Services is being issued by the Environmental Protection Agency with the intent to issue a Task Order under the ITS-BISS Base Contract. The terms and conditions of the Base Contract apply to this task as appropriate.

1. SOW INSTRUCTIONS

1.2 Cost Factor

The contractor shall prepare a Cost Proposal in accordance with the information below.

Cost-Plus Task Order

Cost — the contractor shall propose a Cost Plus proposal for this Task Order.

If the contractor's cost is bounded by any special conditions, these conditions must be stated in the Cost Proposal.

The Cost Proposal shall include a breakdown of costs for each major task (or subtask) and an overall summary for the entire task order.

2. STATEMENT OF OBJECTIVES

2.1 OVERVIEW

This Task Order provides support to the EPA Chief Information Security Officer (CISO) who is responsible for developing and maintaining an agency wide information security and privacy program, developing and maintaining information security and privacy policies, procedures, and control techniques, training personnel with significant responsibilities, and assisting senior agency officials concerning information security and privacy responsibilities. EPA must adhere to legislative requirements and administrative mandates, and follow guidance and best practices recommended by the Office of Management and Budget (OMB), the Government Accountability Office (GAO), and the Federal CIO Council.

2.2 OBJECTIVES

This section states the performance-based objectives relating to this specific task. These objectives are related to and help satisfy overarching EPA objectives as well.

1) **Project Management:** All project activities are managed in accordance with the Project Management Institute's Body of Knowledge thus ensuring all tasks, activities, and deliverables are executed and delivered within required cost, quality, and schedule constraints.

2) **Policy, Procedures, Standards, and Guidance:** EPA information security and privacy documents provide the appropriate level of detail to reflect EPA adherence to active information security and privacy directives such as the Federal Information Security

Modernization Act (FISMA) of 2014, the Privacy Act of 1974, National Institute of Standards and Technology publications, Office of Management and Budget memoranda, and EPA policy.

3) **Compliance:** Agency personnel provide information security and privacy in accordance with applicable directives for the information and information systems that support the operations and assets under their control.

4) **Training:** Personnel with significant information security and privacy responsibilities are adequately trained to perform their duties in EPA's environment. All users behave in a manner that indicates they are aware of their information security and privacy requirements and their associated responsibilities.

5) **Oversight and Coordination:** Personnel with significant information security and privacy responsibilities carry out these responsibilities adequately in accordance with applicable directives and have needed information to facilitate doing so.

6) **Reporting:** Information security and privacy data is gathered, validated, analyzed, and synthesized, resulting in accurate and complete responses to meet reporting requirements for standard and ad hoc reports and data calls. Resultant responses are properly prepared and forwarded to the appropriate EPA official with sufficient time for review, feedback, and correction prior to the data call response deadline.

7) **Information Security and Privacy Program Management**: Processes are competently and effectively administered to help ensure the EPA Information Security and Privacy Program excels in providing optimized risk-based protection.

2.3 REQUIREMENTS

This section defines the requirements of this task order, including tasks (or subtasks) to be performed and deliverables or services to be provided to meet the Task Order Objectives. The tasks and associated processes shall be accomplished and documents developed in accordance with information security and privacy laws, the National Institute of Standards and Technology publications, Department of Homeland Security, OMB, EPA and other authoritative directives. The Contractor shall address these requirements in the Technical Approach section of the proposal.

Task 1: Objective 1 – Project Management Reports:

a. Weekly Project Status Reports: The Contractor shall develop and provide weekly activity reports that include, but are not limited to, by Task, milestone progress to date, planned progress, deadlines, issues, and scope change request.
b. Monthly Project Status Report: The Contractor shall develop and provide monthly Earned Value Management (EVM) financial reports that provide EVM information by Task and for the overall TO.
c. The report shall include financial and manpower information. The report shall include all cost elements and labor categories related to the TO and show hours expended and cost by labor category. Costs by element and hours and costs by labor category shall be provided for the reporting period and cumulative for the current period of performance.

Task 2: Objectives 3 & 5 – POA&M Monitoring and Validation:

a. The Contractor shall coordinate with personnel and manage the POA&M Monitoring and Validation process, review submitted POA&Ms for accuracy and completeness, review submitted artifacts and determine whether they justify actions, e.g., closure, deletion, modification, or delay, provide monthly reports listing, grouped by office and system, POA&Ms reviewed with any associated deficiencies and correction recommendations, and review and update process documentation. The Contractor shall coordinate with personnel to ensure POA&Ms reflect the current state of the weaknesses and remediation actions. Expect 8 systems with approximately 10 POA&Ms each.
b. The Contractor shall coordinate with personnel to obtain vulnerability, audit, security and privacy assessment and other reports and output that identify control weaknesses. The Contractor shall coordinate with report and output providers and system personnel to verify accuracy and content and verify POA&Ms are documented accurately and according to requirements. Expect 8 vulnerability reports and 8 security assessment reports.

Task 3: Objective 4 – Information Security and Privacy Awareness Content Development and Process Coordination:

a. The Contractor shall coordinate with personnel to complete the process for the FY21 training.
b. The Contractor shall coordinate with personnel to develop an implementation schedule and execute the schedule.
    a. To include:
        i. Developing a SCORM-compliant Information Security and Privacy Awareness Training (ISPAT) file to load into the LMS.
        ii. Complete voice-over for the scenarios and each slide.
        iii. An alternative version of the training slide deck as a download to meet the 508 compliance requirements

Task 4: Objectives 3, 5, 6 & 7 – FISMA Reporting and Information and Artifact Repository Tool Administration:

a. The Contractor shall provide user account maintenance and management and content maintenance and management. Content refers to the reference or process support information, e.g., controls delineated in NIST 800-53, EPA "core" controls, common and hybrid controls, reference documents lists, and systems identifiers and hierarchical structures. Expect to support 200 users and make 1 content update.
b. The Contractor shall coordinate with the CISO, the OEI Information Security Officer (ISO), Information System Security Officer, Information Management Officer (IMO), Senior Information Official (SIO), and others as necessary to ensure FISMA requirements are met.

Task 5: Objectives 6 & 7 – Data Calls and Reporting Management:

a. The Contractor shall coordinate with personnel to manage data calls to include coordination meetings and announcements, review, signoff, and explanatory meetings, status tracking and reporting, notifications and response generation. The Contractor shall gather, analyze,

validate, and synthesize, data to meet reporting requirements for standard and ad hoc data calls. Resultant data call responses shall be prepared and forwarded to the CISO with sufficient time for review prior to the data call response deadline. Standard data calls are, for example, monthly, quarterly and annual FISMA reports. Ad hoc calls are, for example, OIG, congressional inquiry, or GAO reports. Expect 1 annual FISMA data call.

b. The Contractor shall coordinate with personnel to obtain and validate information security and privacy control status information identified by the CISO and provide information security and privacy status reports. The reports shall include trends, narratives, and graphical representations that present the information in formats suitable for executives, information technology managers, ISOs and PLOs. Expect two enterprise level reports monthly.

Task 6: Objectives 5 & 7 – Security Control Annual Assessments Management:

a. The Contractor shall coordinate with personnel to manage annual security control assessments.
b. The Contractor shall coordinate with the CISO and system and assessment personnel to develop, maintain, update, and disseminate the annual assessment schedule; facilitate system information exchange, assessor access to relevant information and the EPA system security information repository, and status reporting.
c. The Contractor shall track assessments activities and provide monthly status reports to the CISO that includes issues affecting schedule and cost.
d. The Contractor shall expect 120 systems on the schedule per year and seven updates annually.

Task 7: Objective 3 – Authorization Package Reviews:

a. The Contractor shall review submitted accreditation packages for quality, completeness, accuracy and expectation of meeting adequate security in accordance with an approved review checklist.
b. The Contractor shall provide the review results by submitting the completed checklist and a summary report that lists each discovered discrepancy with an associated recommended action for each package and an overall recommendation on whether to authorize the system.
c. The Contractor can choose to use a Contractor supplied review checklist or one supplied by the EPA CISO. The Contractor supplied review checklist shall be approved by the EPA SAIO before it can be used.
d. The Contractor shall maintain the review checklist, whether Contractor or EPA CISO supplied, current as directives change. Any changes to the review checklist that impact the substance of the review parameters shall be approved by the EPA CISO before use. Expect to review 8 systems.
e. The Contractor shall coordinate with personnel and manage the authorization review process to include coordinating results review meetings with the CISO and authorization decision meetings with the CIO.
f. The Contractor shall coordinate with personnel to develop and authorization package review process and track system packages through the process; status reports shall be provided to the CISO monthly. The tracking process shall project out three years and be updated monthly for the status report to the CISO.
g. The Contractor shall develop and provide adjudication and recommendation mechanisms

for the CIO's review and decision and include a portion for the CISO's recommendation to the CIO.

Task 8: Objective 7 – Performance Measurement Management:

a. The Contractor shall develop, document, and implement and update as needed an information security performance measurement program.
b. The Contractor shall measure and document program performance according to the program requirements.
c. The Contractor shall analyze performance measurement results quarterly and provide program status reports, develop and provide recommendations to address any weaknesses identified, including metrics, and develop trends.

Optional Task 1: Objective 4 – FISMA Reporting and Information and Artifact Repository Tool Training:

a. The Contractor shall provide scheduled and ad hoc training for tool users on how to use the tool and how to correlate the tool and tool flow processes into related agency processes. Expect 10 scheduled training sessions per year. Each scheduled training session will be approximately 2 hours long. Expect two ad hoc training sessions per month. Each ad hoc training session will be approximately ½ hour long.
b. The Contractor shall provide and update when needed training materials, e.g., power point slides, written step-by-step guides, and templates with instructions for data input and update within the tool for particular process steps to facilitate the training as well as use of the tool.

Optional Task 2: Objective 7 – Performance Measurement Management:

a. The Contractor shall develop, document, and implement and update as needed an information security performance measurement program.
b. The Contractor shall measure and document program performance according to the program requirements.
c. The Contractor shall analyze performance measurement results quarterly and provide program status reports, develop and provide recommendations to address any weaknesses identified, including metrics, and develop trends.

Optional Task 3: Objective 2 – Insider Threat Program:

The Contractor shall coordinate with personnel to develop and update program documents. Expect to review three documents annually.

Optional Task 4: Objectives 3 & 6 – Security Impact Analyses:

The Contractor shall coordinate with personnel to analyze changes to information systems to determine potential security impacts. The security impact analysis report shall include recommendations on making the changes. Expect to conduct two security impact analyses annually.

Optional Task 5: Objective 3 – Control Validation:

a. The Contractor shall conduct control testing to validate controls are implemented and operating as intended according to accreditation package artifacts.
b. The Contractor shall conduct control testing on systems identified by the EPA CISO. The scope of the controls tested are all controls identified as applicable in the NIST Special Publication 800-53 and those identified by the EPA CISO or some subset per assessment.
c. The Contractor shall provide a report detailing the testing results to include all identified deficiencies and associated mitigation recommendations. Expect 11 systems annually.

Optional Task 6: Objectives 2, 3 & 7 – EPA Information Security and Privacy Documents Development and Maintenance:

d. The Contractor shall provide initial draft, updated, or new documents for review, changes, and comments. The Contractor shall provide subsequent drafts incorporating changes and comments provided during reviews for the following. The Contractor will use document templates provided by the CISO or develop them in accordance with CISO input. The Contractor will make the documents available in digital, e.g., electronic versions of Word, PDF, in locations, e.g., SharePoint, file server, website, and hard copy versions as specified by the CISO.
e. The Contractor shall develop a tactical plan annually that includes actions, milestones, deliverables and a deliverables schedule by Task to implement and support the implementation of the ISPSP, ISPPP, and all Tasks and Optional Tasks that have been exercised. The Contractor shall update the tactical plan monthly based on CISO input.
f. The Contractor shall obtain and review EPA Office of Inspector General (OIG), General Accounting Office (GAO), Department of Homeland Security (DHS) and other audit and review reports applicable to the EPA Information Security and Privacy Program. The Contractor shall develop and provide corrective action plans (CAPs), based on CISO input, for weaknesses identified in the reports for which the CISO has responsibility. Expect six corrective action plans per year.
g. The Contractor shall coordinate with personnel to execute the CAPs identified in Task 2 item c.
h. The Contractor shall review information security and privacy policies, procedures, guides, and standards developed in support of the EPA Information Security and Privacy Program for adherence to and congruency with CISO, NIST, OMB, DHS and other information security and privacy directives. The Contractor shall provide comments and recommendations to correct or bring reviewed documents into agreement. Expect to review and provide comments and recommendations for 12 such documents annually.
i. The Contractor shall obtain and review available control status information, e.g., control assessments, continuous monitoring results, vulnerability reports, audit reports etc., for indications of systemic issues and determine related controls, taking into account risk factors, that require enhanced focus to correct weaknesses and provide recommends to the CISO annually.
j. The Contractor shall develop, maintain, and disseminate a list of "core" controls. Core controls are those identified that need enhanced focus to correct weaknesses. The Contractor shall update the list of core controls annually based upon the CISO's feedback on recommendations.
k. The Contractor shall review and update annually policy, procedures, standards, and guides for which the CISO is responsible. Expect 12 document reviews and updates annually.

l. The Contractor shall develop a risk management strategy and review and update annually the strategy.
m. The Contractor shall develop a continuous monitoring strategy and review and update annually the strategy.

Optional Task 7: Objective 7 – Tactical Plan Execution:

a. The Contractor shall execute tactical plan tasks based on priorities, identified by the CISO, of the tactical plan developed and updated in Task 2.b.
b. The Contractor shall develop process flows with narrative descriptions of how the processes work and how to execute them to include point of contact information for processes used to execute the tactical plan.
c. The Contractor shall update the process flows and narratives as the processes, points of contact and execution methods change.
d. The tactical plan shall be supported with status information on the execution efforts for the plan, e.g., accomplishments, challenges, critical milestones.
e. The tactical plan shall be updated to account for changing requirements and other factors that will affect plan and plan execution, e.g., new directives from OMB, available resources.
f. Changes and the reasons for the changes to the tactical plan shall be applied as appropriate to the strategic plan during the strategic plan update.

Optional Task 8: Objectives 5 – Develop and Maintain InfoSec and Privacy Communications Sites:

a. The Contractor shall coordinate with personnel to develop and maintain the content on an internally facing web sites on existing EPA systems to disseminate security and privacy related information to the EPA personnel. The sites will include pertinent information such as awareness articles; program documents; and FAQ for policy and procedures interpretations. The Contractor shall update the design as needed and coordinate site implementation and maintenance groups. The sites will target EPA users as well as specific groups such as ISO's. Expect minor updates monthly.
b. The Contractor shall develop and maintain the content on an internally facing collaboration sites on existing EPA systems to disseminate information to EPA personnel and interact with the EPA information security and privacy population. The sites will include pertinent information such as ISO and Privacy Liaison Officers (PLO) meeting dates and times, agenda, and minutes; process flows; and data call information. The Contractor shall coordinate with personnel and design, implement and maintain the sites to CISO specifications and to EPA standards. Expect minor updates monthly.
c. The Contractor shall manage access to collaboration sites as well as access and membership lists for email, active directory, and other mechanisms that facilitate coordination and information dissemination across the information security and privacy communities.

Optional Task 9: Objectives 3 & 7 – Interagency Agreements Management:

a. The Contractor shall coordinate with CISO, line of service providers, and others as necessary to develop an annual assessment plan for all EPA systems.
b. The Contractor shall coordinate execution of the plan with the respective services providers, systems owners, the CISO and others as necessary.

c. The Contractor shall track and report progress of plan completion and provide recommendations to keep plan execution on schedule. Expect 120 system assessments per year.

Optional Task 10: Objectives 6 & 7 – Capital Planning and Investment Control Reporting:

a. The Contractor shall coordinate with personnel to review and update CPIC documents, gather data, and compile reports for the annual Exhibit 53 and related documents submission.
b. The contractor shall gather and compile information for Exhibit 300/100 annual submission for CISO programs and systems. The Contractor shall update and maintain the documents in the agency's CPIC reporting tool. Expect five Exhibit 300/100's.

Optional Task 11: Objectives 5 & 7 – CISO and Information Security and Privacy Program POA&M Management:

a. The Contractor shall coordinate with personnel to develop and maintain POA&Ms for system and program weaknesses for which the CISO is responsible. The CISO is responsible for five systems and the EPA Information Security and Privacy Program.
b. The Contractor shall execute and manage corrective actions in accordance with the POA&Ms.
c. The Contractor shall provide written notifications when milestones will be missed with the reason and recommendations to update the POA&M and meet new milestones.

Optional Task 12: Objectives 3, 5 & 7 – Risk Executive Group Support:

a. The Contractor shall coordinate with personnel and conduct preliminary analyses to provide initial analyses documents for the Risk Executive Group (REG) process.
b. The Contractor shall provide REG Chairperson meeting support, coordinating meetings, developing agenda, taking notes and distributing materials to REG members and subject matter experts working with the REG.

Optional Task 13: Objectives 5 & 7 – Vulnerability and Patching Process Oversight:

a. The Contactor shall coordinate with personnel to monitor the vulnerability and patching process.
b. The Contractor shall provide monthly status reports on the effectiveness of the vulnerability and patching process in meeting EPA process goals and requirements.

Optional Task 14: Objectives 5 & 7 – Configuration and Asset Processes Oversight:

a. The Contractor shall coordinate with personnel to monitor configuration and asset management processes.
b. The Contractor shall provide monthly status reports on the effectiveness of the configuration and asset management processes in meeting EPA process goals and requirements.

Optional Task 15: Objectives 4 & 7 – Role Based Training Program Development and Management:

a. The Contractor shall coordinate with personnel to implement and manage the training program upon approval of the implementation and management plan.
b. The Contractor shall coordinate with personnel to track annual role-based training completion to include obtaining verification of removing access to information and systems for users that do not complete annual training. The Contractor shall provide three quarterly, two monthly, and two weekly status reports to the CISO and a final report for the annual FISMA report. The Contractor shall ensure the reports are accurate and provide the required information.

Optional Task 16: Objectives 4 & 7 – Role Based Training Program Development and Management:

a. The Contractor shall coordinate with personnel to implement and manage the training program upon approval of the implementation and management plan.
b. The Contractor shall coordinate with personnel to track annual role-based training completion to include obtaining verification of removing access to information and systems for users that do not complete annual training. The Contractor shall provide three quarterly, two monthly, and two weekly status reports to the CISO and a final report for the annual FISMA report. The Contractor shall ensure the reports are accurate and provide the required information.

Optional Task 17: Objectives 4 & 7 – Annual Information Security and Privacy Conference Support:

The Contractor shall coordinate with personnel to develop agenda topics and conference schedules, arrange guest speakers' participation, and develop supporting documents.

Optional Task 18: Objectives 3 & 6 – Risk Assessments:

The Contractor shall coordinate with personnel to conduct assessments of risk. The risk assessment report shall include recommendations for risk mitigation for the various risk mitigation options. Expect to conduct 50 risk assessments annually.

Optional Task 19: Objectives 3, 5 & 7 – Monitoring Tools and Process Management Support:

a. The Contractor shall coordinate with personnel to support the CISO in developing configurations, rule sets, patterns and processes for continuous monitoring tools, such as data loss prevention, intrusion detection/prevention systems, firewalls and anti-malware.
b. The Contractor shall develop reporting parameters, develop reports and configure tools to provide reports. Reports shall be provided to the CISO periodically to enable continuous monitoring of devices and information. Expect 20 types of tools.

2.4 OTHER INFORMATION

This section provides additional information on the task order requirements, period of performance, and level of effort for this proposed task order.

__ Yes _X_ No. The task order requires on-site contractor support.

__ Yes _X_ No. The task order involves the provision of government space.

__ Yes _X_ No. The task order involves the provision of GFP.

A desktop / laptop and phone will be provided for individuals working onsite EPA. The computing systems and phone will remain onsite at EPA and be accounted for through EPA procedures.

__ Yes _X_ No. The task order requires additional progress or financial reporting.

___This TO will have a Base Period of Performance (POP) starting from date of award and ending [insert date]. This TO will <u>not</u> have Option Periods.

No LOE information is being provided for this SOW.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00031	09/02/2020	See Schedule	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: $13,589.28
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

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: 622496230
The purpose of this modification is to:
1. Provide incremental funding in the amount of $13,589.28
2. Exercise the next Option Period that expires on 10/15/2020
3. Exercise Optional Task 6

TOCOR: Torina Anderson Max Expire Date: 07/15/2021

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Period Of Performance End Date changed from 15-JUL-21 to 15-OCT-20
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)*	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/02/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: $0.00 New Total Amount for this Version: $910,583.01 New Total Amount for this Award: $11,623,658.44 Obligated Amount for this Modification: $13,589.28 New Total Obligated Amount for this Award: $7,261,021.70 Incremental Funded Amount changed: from $7,247,432.42 to $7,261,021.70 CHANGES FOR LINE ITEM NUMBER: 12 Obligated Amount for this Modification: $13,589.28 Incremental Funded Amount changed from $63,446.50 to $77,035.78 NEW ACCOUNTING CODE ADDED: Account code: 20-WR-YWDDIT1-000YF8-2512-20YWDTR070-001 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) WR Budget Organization YWDDIT1 Program (PRC) 000YF8 Budget (BOC) 2512 Job # (Site/Project) CDM00SEC Cost Organization DCN-LineID 20YWDTR070-001 Quantity: 0 Amount: $6,384.80 Percent: 1.05545 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-YFE-000YF5-2504-20YFE20001-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization YFE Program (PRC) 000YF5 Budget (BOC) 2504 Job # (Site/Project) LHCMSC00 Cost Organization DCN-LineID 20YFE20001-001 Quantity: 0 Amount: $7,204.48 Percent: 1.19095 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 13 Exercised option Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 10/15/2020				

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)*
P00032	09/24/2020		

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)*
07/13/2018

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Decrease: -$276,743.69

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 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

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: 622496230
The purpose of this modification is to de-obligate unused funds in the amount of $276,743.69. This money will be re-obligated at a later time.

TOCOR: Torina Anderson Max Expire Date: 07/15/2021
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $831,397.16
New Total Amount for this Award: $11,623,658.44
Obligated Amount for this Modification: -$276,743.69
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)*	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/24/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $6,984,278.01 Incremental Funded Amount changed: from $7,261,021.70 to $6,984,278.01 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this Modification: -$22,546.69 Incremental Funded Amount changed from $157,713.80 to $135,167.11 CHANGES FOR ACCOUNTING CODE: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS005-001 Amount changed from $126,171.04 to $103,624.35 Percent changed from 80 to 0 CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this Modification: -$211,892.25 Incremental Funded Amount changed from $320,801.60 to $108,909.35 CHANGES FOR ACCOUNTING CODE: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS001-004 Amount changed from $211,892.25 to $0.00 Percent changed from 66.05087 to 0 CHANGES FOR LINE ITEM NUMBER: 10 Obligated Amount for this Modification: -$42,304.75 Incremental Funded Amount changed from $352,881.76 to $310,577.01 CHANGES FOR ACCOUNTING CODE: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS004-001 Amount changed from $42,304.75 to $0.00 Percent changed from 11.98836 to 0 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 10/15/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00033	09/30/2020	PR-OMS-20-01445	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: $570,393.12
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

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: 622496230
The purpose of this modification is to provide incremental funds in the amount of $570,393.12. This modification also exercises the next option period. The period of performance is extended to 11/15/2020.

TOCOR: Torina Anderson Max Expire Date: 07/15/2021
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Period Of Performance End Date changed from 15-OCT-20 to 15-NOV-20
Total Amount for this Modification: $0.00
New Total Amount for this Version: $1,201,675.41
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)*	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/30/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $11,623,658.44 Obligated Amount for this Modification: $570,393.12 New Total Obligated Amount for this Award: $7,554,671.12 Incremental Funded Amount changed: from $6,984,278.01 to $7,554,671.12 CHANGES FOR LINE ITEM NUMBER: 13 Obligated Amount for this Modification: $42,492.91 Incremental Funded Amount changed from $0.00 to $42,492.91 NEW ACCOUNTING CODE ADDED: Account code: 20-T-YSA-000YF6-2505-LISMSC00-YSATAS1-20YSEAS007-002 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS007-002 Quantity: 0 Amount: $42,492.91 Percent: 0 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 12 Obligated Amount for this Modification: $527,900.21 Incremental Funded Amount changed from $77,035.78 to $604,935.99 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS007-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS007-001 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $456,314.50 Percent: 75.43186 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-T-YSA-000YF6-2505-LISMSC00-YSATAS1-20YSEAS007-002 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2505 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 20YSEAS007-002 Quantity: 0 Amount: $71,585.71 Percent: 0 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 11/15/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00034

3. EFFECTIVE DATE 09/30/2020

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Increase: $276,743.69

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.
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: 622496230
This modification is a correction modification for Mod 32. It puts the money back on the contract that was taken off on Mod 32 in the amount of $276,743.69.
TOCOR: Torina Anderson Max Expire Date: 07/15/2021
LIST OF CHANGES:
Reason for Modification: Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $831,397.16
New Total Amount for this Award: $11,623,658.44
Obligated Amount for this Modification: $276,743.69
New Total Obligated Amount for this Award: $7,831,414.81
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)*
Patrice L. Cunningham

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

15C. DATE SIGNED

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

16C. DATE SIGNED 09/30/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $7,554,671.12 to $7,831,414.81 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this Modification: $22,546.69 Incremental Funded Amount changed from $135,167.11 to $157,713.80 CHANGES FOR ACCOUNTING CODE: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS005-001 Amount changed from $103,624.35 to $126,171.04 Percent changed from 0 to 80 CHANGES FOR LINE ITEM NUMBER: 10 Obligated Amount for this Modification: $42,304.75 Incremental Funded Amount changed from $310,577.01 to $352,881.76 CHANGES FOR ACCOUNTING CODE: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS004-001 Amount changed from $0.00 to $42,304.75 Percent changed from 0 to 11.98836 CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this Modification: $211,892.25 Incremental Funded Amount changed from $108,909.35 to $320,801.60 CHANGES FOR ACCOUNTING CODE: 20-21-B-YSA-000YF6-2505-YSATAS1-20YSEAS001-004 Amount changed from $0.00 to $211,892.25 Percent changed from 0 to 66.05087 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 11/15/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00035

3. EFFECTIVE DATE 11/13/2020

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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 52.217-9

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: 622496230
This modification is to exercise the next option period. The period of performance for this option expires on 12/15/2020.

TOCOR: Torina Anderson Max Expire Date: 07/15/2021
LIST OF CHANGES:
Reason for Modification: Exercise an Option
Total Amount for this Modification: $0.00
New Total Amount for this Version: $596,739.42
New Total Amount for this Award: $11,623,658.44

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)*
Patrice L. Cunningham

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

15C. DATE SIGNED

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

16C. DATE SIGNED 11/13/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 15 Exercised option Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 12/15/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00036	12/09/2020	PR-OMS-21-00117	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: $305,647.02
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 52.217-9, 52.232-22

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: 622496230
This modification is to exercise the next option period. The period of performance for this option expires on 1/15/2021.

This modification also provides funding in the amount of $305,647.02.

TOCOR: Torina Anderson Max Expire Date: 07/15/2021
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)*	
		Patrice L. Cunningham	
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 12/09/2020

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: $0.00 New Total Amount for this Version: $902,386.44 New Total Amount for this Award: $11,623,658.44 Obligated Amount for this Modification: $305,647.02 New Total Obligated Amount for this Award: $8,137,061.83 Incremental Funded Amount changed: from $7,831,414.81 to $8,137,061.83 CHANGES FOR LINE ITEM NUMBER: 16 Exercised option CHANGES FOR LINE ITEM NUMBER: 13 Obligated Amount for this Modification: $263,154.11 Incremental Funded Amount changed from $42,492.91 to $305,647.02 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-YSA-000YF6-2509-LISMSC00-YSATAS1-21YSEAS001-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS001-002 Quantity: 0 Amount: $68,066.23 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-YSA-000YF6-2509-YSATAS1-21YSEAS001-003 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS001-003 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $195,087.88 Percent: 63.82784 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 14 Obligated Amount for this Modification: $42,492.91 Incremental Funded Amount changed from $0.00 to $42,492.91 NEW ACCOUNTING CODE ADDED: Account code: 20-T-YSA-000YF6-2509-LISMSC00-YSATAS1-21YSEAS001-001 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS001-001 Quantity: 0 Amount: $38,362.79 Percent: 13.1789 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-YSA-000YF6-2509-LISMSC00-YSATAS1-21YSEAS001-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS001-002 Quantity: 0 Amount: $4,130.12 Percent: 0 Subject To Funding: N Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 01/15/2021				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00037	01/15/2021	See Schedule	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: $582,184.80
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 52.217-9, 52.232-22

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: 622496230
This modification is to exercise the next option period. The period of performance for this option expires on 2/15/2021.

This modification also provides funding in the amount of $582.184.80.

TOCOR: Torina Anderson Max Expire Date: 07/15/2021
LIST OF CHANGES:
Reason for Modification: Exercise an Option
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)*	
		Patrice L. Cunningham	
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 01/15/2021

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period Of Performance End Date changed from 15-JAN-21 to 15-FEB-21 Obligated Amount for this Modification: $582,184.80 New Total Obligated Amount for this Award: $8,719,246.63 Incremental Funded Amount changed: from $8,137,061.83 to $8,719,246.63 CHANGES FOR LINE ITEM NUMBER: 15 Obligated Amount for this Modification: $305,647.02 Incremental Funded Amount changed from $0.00 to $305,647.02 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-YSA-000YF6-2509-YSATAS1-21YSEAS003-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS003-001 Quantity: 0 Amount: $148,525.33 Percent: 48.59374 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-T-YSA-000YF6-2509-YSATAS1-21YSEAS003-002 Beginning FiscalYear 21 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS003-002 Quantity: 0 Amount: $61,129.40 Percent: 20 Subject To Funding: N Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-YSA-000YF6-2584-YSATAS1-21YSEAS003-003 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2584 Job # (Site/Project) Cost Organization YSATAS1 DCN-LineID 21YSEAS003-003 Quantity: 0 Amount: $68,054.00 Percent: 0 Subject To Funding: N Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 21-T-YSA-000YF6-2509-LISMSC00-YSATAS1-21YSEAS004-0 03 Beginning FiscalYear 21 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS004-003 Quantity: 0 Amount: $27,938.29 Percent: 0 Subject To Funding: N Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 16 Obligated Amount for this Modification: $27,938.29 Incremental Funded Amount changed from $0.00 to $27,938.29				
	NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	21-22-B-YSA-000YF6-2584-YSATAS1-21YSEAS003-003 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2584 Job # (Site/Project) Cost Organization YSATAS1 DCN-LineID 21YSEAS003-003 Quantity: 0 Amount: $27,938.29 Percent: 0 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 14 Obligated Amount for this Modification: $248,599.49 Incremental Funded Amount changed from $42,492.91 to $291,092.40 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-YSA-000YF6-2584-YSATAS1-21YSEAS004-002 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2584 Job # (Site/Project) Cost Organization YSATAS1 DCN-LineID 21YSEAS004-002 Quantity: 0 Amount: $86,850.17 Percent: 29.83595 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-YSA-000YF6-2509-YSATAS1-21YSEAS004-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS004-001 Quantity: 0 Amount: $160,617.01 Percent: 55.17733 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-T-YSA-000YF6-2509-LISMSC00-YSATAS1-21YSEAS004-0 03 Beginning FiscalYear 21 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS004-003 Quantity: 0 Amount: $1,132.31 Percent: 0 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 02/15/2021				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00038	02/12/2021	PR-OMS-21-00391	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: $291,092.40
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 52.217-9, 52.232-22

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: 622496230
This modification is to exercise the next option period. The period of performance for this option expires on 4/15/2021. Contractor was given a notice to proceed on 2/12/21.

This modification also provides funding in the amount of $291,092.40.

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)*	
		Patrice L. Cunningham	
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 02/19/2021

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOCOR: Torina Anderson Max Expire Date: 07/15/2021 LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 15-FEB-21 to 15-APR-21 Total Amount for this Modification: $0.00 New Total Amount for this Version: $582,184.80 New Total Amount for this Award: $11,623,658.44 Obligated Amount for this Modification: $291,092.40 New Total Obligated Amount for this Award: $9,010,339.03 Incremental Funded Amount changed: from $8,719,246.63 to $9,010,339.03 CHANGES FOR LINE ITEM NUMBER: 16 Obligated Amount for this Modification: $277,708.73 Incremental Funded Amount changed from $27,938.29 to $305,647.02 NEW ACCOUNTING CODE ADDED: Account code: 21-T-YSA-000YF6-2509-YSATAS1-21YSEAS005-001 Beginning FiscalYear 21 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS005-001 Quantity: 0 Amount: $57,000.00 Percent: 18.64896 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-YSA-000YF6-2509-YSATAS1-21YSEAS005-002 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 21YSEAS005-002 Quantity: 0 Amount: $142,671.17 Percent: 46.67841 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-YSA-000YF6-2584-YSATAS1-21YSEAS005-003 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2584 Job # (Site/Project) Cost Organization YSATAS1 DCN-LineID 21YSEAS005-003 Quantity: 0 Amount: $78,037.56 Percent: 0 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 17 Obligated Amount for this Modification: $13,383.67 Incremental Funded Amount changed from $0.00 to $13,383.67 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-YSA-000YF6-2584-YSATAS1-21YSEAS005-003 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2584 Job # (Site/Project) Cost Organization YSATAS1 DCN-LineID 21YSEAS005-003 Quantity: 0 Amount: $13,383.67 Percent: 0 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 04/15/2021				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00039	04/13/2021	PR-OMS-21-00623	

6. ISSUED BY CODE HPOD

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

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

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

Project Performance Company LLC
Attn: (b)(4)
1760 Old Meadow Rd Ste 100
Mc Lean VA 22102

CODE 622496230 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021
68HE0H18F1524

10B. DATED *(SEE ITEM 13)* 07/13/2018

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: $487,579.77
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 52.217-9, 52.232-22

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: 622496230
This modification is to exercise the next option period. The period of performance for this option expires on 5/15/2021.

This modification also provides funding in the amount of $487,579.77.

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)*	
		Patrice L. Cunningham	
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 04/13/2021

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOCOR: Torina Anderson Max Expire Date: 07/15/2021 LIST OF CHANGES: Reason for Modification: Funding Only Action Period Of Performance End Date changed from 15-APR-21 to 15-MAY-21 Total Amount for this Modification: $0.00 New Total Amount for this Version: $567,630.18 New Total Amount for this Award: $11,623,658.44 Obligated Amount for this Modification: $487,579.77 New Total Obligated Amount for this Award: $9,497,918.80 Incremental Funded Amount changed: from $9,010,339.03 to $9,497,918.80 CHANGES FOR LINE ITEM NUMBER: 17 Obligated Amount for this Modification: $263,154.11 Incremental Funded Amount changed from $13,383.67 to $276,537.78 NEW ACCOUNTING CODE ADDED: Account code: 21-T-YSA-000YF6-2509-LISMSC00-YSATAS1-21YSEAS006-002 Beginning FiscalYear 21 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS006-002 Quantity: 0 Amount: $26,220.86 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-YSA-000YF6-2509-LISMSC00-YSATAS1-21YSEAS006-003 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS006-003 Quantity: 0 Amount: $236,933.25 Percent: 85.67844 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 18 Obligated Amount for this Modification: $224,425.66 Incremental Funded Amount changed from $0.00 to $224,425.66 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-YSA-000YF6-2584-YSATAS1-21YSEAS006-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2584 Job # (Site/Project) Cost Organization YSATAS1 DCN-LineID 21YSEAS006-001 Quantity: 0 Amount: $153,130.57 Percent: 52.60549 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-T-YSA-000YF6-2509-LISMSC00-YSATAS1-21YSEAS006-0 02 Beginning FiscalYear 21 Ending Fiscal Year Fund (Appropriation) T Budget Organization YSA Program (PRC) 000YF6 Budget (BOC) 2509 Job # (Site/Project) LISMSC00 Cost Organization YSATAS1 DCN-LineID 21YSEAS006-002 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $71,295.09 Percent: 0 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/14/2018 to 05/15/2021				