AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO. 002

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-OARM-14-00285

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE CPOD

CPOD
US Environmental Protection Agency
26 West Martin Luther King Drive
Mail Code: NWD
Cincinnati OH 45268

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

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

WHITESTONE GROUP, INC., THE
Attn: JOHN D CLARK
4100 REGENT STREET, STE C
6145017007
COLUMBUS OH 432196156

CODE (b)(4) FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-9142S
EP-G13C-00421

10B. DATED *(SEE ITEM 13)* 09/13/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $600,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* IAW EPA-B-32-103 Limitation of Governments Obligation

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

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

DUNS Number: (b)(4)
IGF::OT::IGF Security Management Services in accordance with the attached Performance Work Statement.
TOPO: Mark Adams Max Expire Date: 09/30/2018
LIST OF CHANGES:
Reason for Modification : Funding Only Action

The purpose of modification 2 is to revise the pricing for security management services and provide $600,000 of incremental funding to the task order.

Continued ...

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

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

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Scott Tharp

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

15C. DATE SIGNED

16B. ELECTRONIC SIGNATURE

16C. DATE SIGNED 02/18/2014

NAME OF OFFEROR OR CONTRACTOR
WHITESTONE GROUP, INC., THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 (BASE PERIOD) Total Amount changed from $4,402,570.00 to $3,823,551.76 CHANGES FOR LINE ITEM NUMBER: 2 (OPTION PERIOD 1) Total Amount changed from $4,338,627.00 to $3,759,608.76 CHANGES FOR LINE ITEM NUMBER: 3 (OPTION PERIOD 2) Total Amount changed from $4,365,649.00 to $3,786,630.76 CHANGES FOR LINE ITEM NUMBER: 4 (OPTION PERIOD 3) Total Amount changed from $4,370,766.00 to $3,791,747.76 CHANGES FOR LINE ITEM NUMBER: 5 (OPTION PERIOD 4) Total Amount changed from $4,388,681.00 to $3,809,662.76 Obligated Amount for this modification: $600,000.00 Incremental Funded Amount changed from $920,605.00 to $1,520,605.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-52E-ZZZGF2X03-2504---1452SC1402-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 52E Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1452SC1402-001 Quantity: 0 Amount: $600,000.00 Delivery Location Code: OARM-CIN/IO OARM-CIN/IO US Environmental Protection Agency 26 West Martin Luther King Drive Cincinnati OH 45268 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
WHITESTONE GROUP, INC., THE

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 (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2013 to 09/30/2014				