ORDER FOR SUPPLIES OR SERVICES

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

PAGE 1 OF PAGES 9

1 DATE OF ORDER: 06/25/2015

2 CONTRACT NO (if any): EP-W-14-020

3 ORDER NO: 0048

4 REQUISITION/REFERENCE NO: PR-R8-15-00185

5 ISSUING OFFICE (Address correspondence to)
HPOD
US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

6 SHIP TO
a NAME OF CONSIGNEE: Maureen O'Reilly
b STREET ADDRESS: US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3803R
c CITY: Washington
d STATE: DC
e ZIP CODE: 20460
f SHIP VIA

7 TO NA
a NAME OF CONTRACTOR: SRA INTERNATIONAL, INC.
b COMPANY NAME
c STREET ADDRESS: 4300 FAIR LAKES COURT
d CITY: FAIRFAX
e STATE: VA
f ZIP CODE: 220334232

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

9 ACCOUNTING AND APPROPRIATION DATA: See Schedule

10 REQUISITIONING OFFICE: HPOD

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

12 F.O.B. POINT: Destination

13 PLACE OF
a INSPECTION
b ACCEPTANCE

14 GOVERNMENT B/L NO

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

16 DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 097779698 The purpose of this Task Order is to procure the services of SRA to perform the duties as outlined in the SOW. A Work Plan and Cost Estimate is due toe EPA within ten business days from the date of this Order. Continued ...					

18 SHIPPING POINT

19 GROSS SHIPPING WEIGHT

20 INVOICE NO

17(h) TOTAL (Cont pages): $3,000.00

21 MAIL INVOICE TO

SEE BILLING INSTRUCTIONS ON REVERSE

a NAME: RTP Finance Center

b STREET ADDRESS (or P.O. Box): US Environmental Protection Agency
RTP-Finance Center
Mail Drop D143-02
109 TW Alexander Drive

c CITY: Durham
d STATE: NC
e ZIP CODE: 27711

17(i) GRAND TOTAL: $3,000.00

22 UNITED STATES OF AMERICA BY (Signature)

23 NAME (Typed): Patrice L. Cunningham
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO
06/25/2015	EP-W-14-020	0048

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	TOCOR: Maureen O'Reilly Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 15-TR2-08L-303DD2-2505-08UAAD00-C001-1508LSP 832-001 BFY: 15 Fund: TR2 Budget Org: 08L Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 08UAAD00 Cost: C001 DCN - Line ID: 1508LSP832-001 Period of Performance: 06/25/2015 to 10/31/2016					
0001	Task Order Funding				3,000.00	
	The obligated amount of award: $3,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $3,000.00

CONTRACT #EP-W14-020
TASK ORDER # 48

TITLE: Colorado Smelter Community Advisory Group Facilitation

ABSTRACT:

This task order will provide facilitation services for on-going meetings of the Community Advisory Group (CAG) at the Colorado Smelter Superfund in Pueblo, Colorado (Region 8) through June 30, 2016. This task order is funded by EPA Region 8 Superfund Program.

I. BACKGROUND

This Task Order is a continuation of work under Contract EP W14 020, Task Order # 4, Technical Directive # 6. The Colorado Smelter CAG represents many, sometimes conflicting, community interests and its members must work together cooperatively to communicate effectively with the EPA when raising issues and submitting comments to the Agency about cleanup activities at the Colorado Smelter Superfund site located in Pueblo, Colorado. The facilitator may need to conduct conflict resolution processes, help convene and conduct ad hoc meetings to address emergent issues as well as facilitate monthly CAG meetings. This is an Environmental Justice community with up to 75% Mexican-national population. Spanish language translation may be necessary. The EPA anticipates that there will be one CAG meeting per month during the period of performance under this Task Order, with the possibility for up to six additional ad hoc meetings. Each monthly CAG meeting runs approximately two hours and may have up to 30 attendees. Emergent issue meetings conducted by the site team can attract up to 75 attendees. Meetings are usually held in the evenings on weekdays in and around the city of Pueblo. It may be necessary to set up one or two meetings on a weekend day to ensure all interested members of the community affected by cleanup activities at this site can participate in the EPA's community involvement process. Further information about the Colorado Smelter site can be found at: www2.epa.gov/region8/colorado-smelter

II. SCOPE OF WORK

Assumptions:
At this time, the EPA envisions a total of up to twelve facilitated CAG meetings lasting approximately two hours each will be scheduled between June 1, 2015 and June 30, 2016. The EPA may schedule an additional six ad hoc emergent meetings during the same timeframe. The EPA anticipates that there will be between 10 and 30 participants in each CAG meeting and 20 – 75 participants in each ad hoc emergent meeting. All meetings will be held in Pueblo, Colorado.

1. The contractor shall select a senior dispute resolution professional to act as facilitator for this project in consultation with the Project Officer (PO) and Task Order Contracting Officer Representative (TOCOR) and the technical contact for the Colorado Smelter Superfund site. The dispute resolution professional selected

shall be acceptable to the community and have previous experience facilitating meetings dealing with Superfund remedial actions. It would be useful, but not mandatory, for the facilitator to speak and read Spanish. The facilitator should be located within +/- 2 hours driving distance of Pueblo, Colorado.

2. The contractor shall submit a work plan in accordance with the requirements of this contract. The work plan shall include:
   - Procedures for substitution of labor categories in the event of temporary or permanent personnel changes.
   - Outline of quality assurance/quality control procedures for deliverables.
   - Information on Conflict of Interest checks for the proposed provider.
   - Budget information by option period in projects that will phased over a longer period of performance.

3. The prime contractor shall be responsible for oversight of deliverables on this Task Order and shall be responsible for transmission of monthly reports and invoices as required by the contract. No monthly report will be required in months with no substantive work.

4. In consultation with the EPA TOCOR and the technical contact for the Colorado Smelter Superfund site, or others designated by the TOCOR, the contractor shall talk with community group members and others involved in the project to discuss the goals and purposes of their discussions, the technical or substantive issues involved, group relationships and interactions, the schedule for meetings and timing for providing input and/or recommendations regarding the ongoing remedial action taking place at the site

5. The facilitator shall facilitate meetings, caucuses and/or conference calls as directed by the TOCOR and/or the technical contact and assist participants in articulating their interests, identifying areas of agreement, and developing consensus feedback and input to the EPA during the remediation of the Colorado Smelter Superfund site. The facilitator shall work to keep the parties talking, listening, and moving toward mutual agreement as much as possible. The facilitator shall assist in overcoming impasse situations as they arise. **THE FACILITATOR WILL NOT TAKE POSITIONS ON THE MERITS NOR RECOMMEND TO THE GROUP WHAT THE SUBSTANTIVE RESOLUTION OF AN ISSUE SHOULD BE.**

6. The contractor shall provide a draft agenda to the TOCOR, technical contact and the community members involved in each facilitated meeting. The contractor will consult with the EPA site team and community group members in drafting agendas.

7. The contractor shall communicate as necessary in person, by phone, or in writing, with community group members and EPA site team members between meetings to ensure that issues and concerns have been communicated accurately and that meeting members are adequately prepared for the next meeting.

8. The contractor shall provide draft and final meeting summaries to the EPA TOCOR, technical contact and meeting participants.

9. The contractor may assist the EPA with development of web content, fact sheets and/or other community involvement documents when requested by the TOCOR and/or the technical contact.

10. The contractor shall arrange for meeting facilities, equipment, supplies and support for all meetings. The contractor should assume that meetings will be held in publicly accessible sites in Pueblo, Colorado.

11. The contractor shall assist the CAG and members of the public in presenting and/or writing comments, suggestions and recommendations on various documents relating to cleanup of the Colorado Smelter site. This assistance may entail managing discussions of comments, suggestions and recommendations, aiding in the development of guidelines for comment processes and the provision of editorial support for written documents produced by the CAG or the public. ***THE FACILITATOR WILL NOT TAKE POSITIONS ON THE MERITS NOR RECOMMEND TO THE GROUP WHAT THE SUBSTANTIVE RESOLUTION OF AN ISSUE SHOULD BE.***

12. The facilitator shall furnish a draft final report of the effort to the PO and TOCOR at the completion of this contract. The contents shall include:

    (1) Project Final Report - The contractor shall provide a one to four page final report summarizing the project. Unless directed otherwise by the TOCOR, the contractor shall use the Project report format provided by CPRC at the time of the case completion. This report shall also discuss capacity building facilitation and/or coaching activities performed by the facilitator that contributed to the success of the project.

    (2) Contact information for all of the parties involved in the project and meetings.

    (3) As directed by the TOCOR, the contractor shall participate in a post-process debriefing with EPA officials, including the PO, TOCOR and Technical Directive and relevant EPA management, to discuss lessons learned and next steps

    (4) A short process evaluation by the contractor summarizing procedural lessons learned and recommendation for improvements. This report shall also list conflict prevention and resolution capacity building activities that occurred during the project.

    The PO and TOCOR will review the draft final report and provide comments and revisions as necessary. The contractor shall prepare the final report incorporating their comments and revisions. The contractor shall provide one copy of the final report to the PO and one copy to the TOCOR. The final report may be transmitted in electronic form (Word).

13. The contractor shall participate in EPA CPRC's case evaluation process upon request of CPRC's Project Officer by completing the mediator evaluation form and returning it as requested.

III. WORK APPROACH

a. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals. Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

b. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution: (http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfinal05(1)(1).pdf)

- the International Association of Facilitators: (http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx)
- the International Association for Public Participation: (http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8)

c. Confidentiality

All parties to this task order acknowledge that the confidentiality provisions of the Administrative Dispute Resolution Act, 5 U.S.C. Section 574 shall govern the contractor's alternative dispute resolution activities (if any) under this task order.

d. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

e. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

f. Task Order Procedures, Constraints and Disclaimers

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property, leased items or property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. This project will not involve collection of environmental data and so is not subject to needing an EPA Quality Assurance Plan. Printing shall be in accordance with limitations of the

contract. This project does not involve the service provider conducting surveys, data collection or questionnaires. Development of communications products as a result of activities on this task order will be in compliance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found at HTTP://www.epa.gov/productreview/guide/index.html.

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

IV. REPORTS AND DELIVERABLES

The contractor shall provide the EPA all reports in accordance with the contract. The contractor shall provide a work plan within the schedule provided in the contract and set out below. Copies of all reports, meeting notices, agendas, summaries and any other written deliverables shall be sent to the PO and the TOCOR listed below. If oral briefings are scheduled for the EPA staff, the PO shall be notified in time to attend. All reports shall be provided in draft form. Upon receipt of comment from the EPA PO and TOCOR, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Schedule

Item:	Due No Later Than:	Type:
Work Plan	10 days from T.O. issuance	Deliverable
Project Design Memo	Per TOCOR direction	Transmittal
Draft Meeting Agendas	2 Weeks before meeting	Transmittal
Final Meeting Agendas	1 Week before meeting	Transmittal
Draft Meeting Summaries	2 Weeks after meeting	Transmittal
Final Meeting Summaries	2 Weeks from receipt of comment	Transmittal
Draft Final Report of Process	3 Weeks after final meeting	Transmittal
Final Report of Process	2 Weeks from receipt of comment	Deliverable
Case/project debrief	1 week after submission of final Report	Transmittal

V. EPA CONTACTS

Maureen O'Reilly, Region 8 ADR Coordinator
COTR
1595 Wynkoop Street
Denver, CO
OReilly.maureen@epa.gov
303-312-6402

Chris Wardell, Community Involvement Coordinator
Technical Contact

1595 Wynkoop Street
Denver, CO 80202
Wardell.chris@epa.gov
303-312-6062

Sabrina Forrest, Remedial Project Manager
1595 Wynkoop Street
Denver, CO 80202
Forrest.sabrina@epa.gov
303-312-6484

Deborah Dalton
Project Officer
Conflict Prevention and Resolution Center
(MC-2388A)
Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460
202-564-2913
Dalton.deborah@epa.gov

Tina Maragousis Conley, OSRTI JIT
Conley.tina@epa.gov
703-603-0696

Freya Margand, OSRTI JIT
Margand.freya@epa.gov
703-603-8889

VI. PERIOD OF PERFORMANCE

The period of performance of the task order shall be until October 31, 2016, unless modified.

VII. ATTACHMENTS

http://www2.epa.gov/region8/colorado-smelter

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE 1 OF PAGES 3

2 AMENDMENT/MODIFICATION NO: 001

3 EFFECTIVE DATE: 07/21/2015

4 REQUISITION/PURCHASE REQ NO: See Schedule

5 PROJECT NO (If applicable):

6 ISSUED BY CODE: HPOD

HPOD
US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
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)

SRA INTERNATIONAL, INC.
Attn: FLORIDA HENDRICKS
4300 FAIR LAKES COURT
FAIRFAX VA 220334232

CODE 097779698 FACILITY CODE

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO: EP-W-14-020 0048

10B DATED (SEE ITEM 13): 06/25/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required): See Schedule

Net Increase: $80,967.00

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority): FAR 52.232-22

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: 097779698
The purpose of this modification is to approve the Work Plan and Cost Estimate that was submitted by the Contractor on 7-16 and accepted by the TOCOTR on 7-16.

This modification also increases the ceiling of the Task Order by $80,967 which brings the total estimated cost from $3,000 to $83,967.

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): 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: 07/21/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This modification also provides incremental funding in the amount of $80,967 which brings the total obligated amount from $3,000 to $83,967. This task order is currently fully funded. TOCOR: Maureen O'Reilly LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: $80,967.00 New Total Amount for this Version: $83,967.00 New Total Amount for this Award: $83,967.00 Obligated Amount for this Modification: $80,967.00 New Total Obligated Amount for this Award: $83,967.00 Incremental Funded Amount changed: from $3,000.00 to $83,967.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $3,000.00 to $83,967.00 Obligated Amount for this modification: $80,967.00 Incremental Funded Amount changed from $3,000.00 to $83,967.00 CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from $3,000.00 to $83,967.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-72DC-303DD2-2505-HQ00BM00-1572DC5024-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1572DC5024-001 Quantity: 0 Amount: $43,967.00 Percent: 0 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 15-TR2-08L-303DD2-2505-08UAAD00-C001-1508LSP 832-001 Amount changed from $3,000.00 to $40,000.00 Percent changed from 0 to 47.63776 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/25/2015 to 10/31/2016				

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)
002	08/08/2016	See Schedule	

6 ISSUED BY CODE HPOD

HPOD
US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
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)

SRA INTERNATIONAL, INC.
Attn: FLORIDA HENDRICKS
4300 FAIR LAKES COURT
FAIRFAX VA 220334232

CODE 097779698 FACILITY CODE

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO EP-W-14-020 0048

10B DATED (SEE ITEM 13) 06/25/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: $80,000.00

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

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

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: 097779698

The purpose of this modification is to approve the revised Work Plan and Cost Estimate that was submitted by the Contractor on 7-16 and accepted by the Task Order COTR on 7-28.

This modification also increases the ceiling of the Task Order by $90,700.92 which brings the total estimated cost from $83,967 $174,667.92.

This modification also provides incremental funding in the amount of $80,000 which brings the total obligated amount from $83,967 to $163,967.

TOCOR: Maureen O'Reilly

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 08/08/2016

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 31-OCT-16 to 31-OCT-17 Total Amount for this Modification: $90,700.92 New Total Amount for this Version: $174,667.92 New Total Amount for this Award: $174,667.92 Obligated Amount for this Modification: $80,000.00 New Total Obligated Amount for this Award: $163,967.00 Incremental Funded Amount changed: from $83,967.00 to $163,967.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $83,967.00 to $174,667.92 Obligated Amount for this modification: $80,000.00 Incremental Funded Amount changed from $83,967.00 to $163,967.00 CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from $83,967.00 to $174,667.92 NEW ACCOUNTING CODE ADDED: Account code: 16-T-39D-ZZZNE4-2504-1639D6C012-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 39D Program (PRC) ZZZNE4 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1639D6C012-001 Quantity: 0 Amount: $40,000.00 Percent: 22.9006 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 16-T-8ALOP-303DD2-2505-C001-168ALPV837-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 303DD2 Continued ...				

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED EP-W-14-020/0048/002	PAGE 3	OF 3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) 08UMAD00 Cost Organization C001 DCN-LineID 168ALPV837-001 Quantity: 0 Amount: $40,000.00 Percent: 22.9006 Subject To Funding: N Payment Address: Delivery Location Code: HPOD Maureen O'Reilly US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/25/2015 to 10/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 003

3. EFFECTIVE DATE 09/26/2017

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE HPOD

HPOD
US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
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)*

SRA INTERNATIONAL, INC.
Attn: FLORIDA HENDRICKS
4300 FAIR LAKES COURT
FAIRFAX VA 220334232

CODE 097779698 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0048

10B. DATED *(SEE ITEM 13)* 06/25/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $80,000.00
See Schedule

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

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

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: 097779698

The purpose of this modification is to approve the revised Work Plan and Cost Estimate that was submitted by the Contractor on 9-13 and accepted by the Task Order COTR on 9-14. These changes were made in accordance to the Government's revised Statement of Work.

This modification also increases the ceiling of the Task Order by $133,771.68 which brings the total estimated cost from $174,667.92 to $308,439.60.

This modification also provides incremental funding in the amount of $80,000 which brings the total obligated amount from $163,967 to $243,967.

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 09/26/2017

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This modification also extends the period of performance to June 15, 2019. TOCOR: Maureen O'Reilly LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 31-OCT-17 to 15-JUN-19 Total Amount for this Modification: $133,771.68 New Total Amount for this Version: $308,439.60 New Total Amount for this Award: $308,439.60 Obligated Amount for this Modification: $80,000.00 New Total Obligated Amount for this Award: $243,967.00 Incremental Funded Amount changed: from $163,967.00 to $243,967.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $174,667.92 to $308,439.60 Obligated Amount for this modification: $80,000.00 Incremental Funded Amount changed from $163,967.00 to $243,967.00 CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from $174,667.92 to $308,439.60 NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV845-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8AL0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 08UAAD00 Cost Organization C001 DCN-LineID 178ALPV845-001 Quantity: 0 Amount: $40,000.00 Percent: 12.9685 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 17-T-72DC-303DD2-2505-1772DC5023-001 Beginning FiscalYear 17 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1772DC5023-001 Quantity: 0 Amount: $40,000.00 Percent: 12.9685 Subject To Funding: N Payment Address: Delivery Location Code: HPOD Maureen O'Reilly US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/25/2015 to 06/15/2019				