

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00016  
 3. EFFECTIVE DATE 08-02-2016  
 4. REQUISITION/PURCHASE REQ. NO. NN00315Y2016T  
 5. PROJECT NO. (If applicable) DR-4085-NY

6. ISSUED BY CODE  
 DHS/FEMA/OCPO/EB/ESF II  
 Disaster Acquisition Response Team (DART)  
 Attn: Dennis C. Clements 470-2957-5408  
 Chamblee Tucker Road  
 Atlanta, GA 30343  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 ALLTECH, INC.  
 465 SPRINGPARK PL  
 HERNDON VA 201705227  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE80-12-D-0214 HSFE02-13-J-0003  
 10B. DATED (SEE ITEM 13) X 08-01-2016  
 CODE FACILITY CODE

**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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by 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 CONTINUATION Page

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

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 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).  
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement Between Both Parties  
 D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is add funding for payment of settlement CBCA Docket Nos. 4554, 4610 and provide payment information.

1. Funding is added to contract line item number (CLIN) 0001 in the amount of \$87,500.00

2. Payment information is provided below:  
 Remit Payment via Wire Transfer To:  
 (b)(4)  
 New York, NY  
 ABA: (b)(4)  
 Account No.: (b)(4)  
 REF: "4085-4086 CLAIM"

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)  
 Greg Reynolds, Proj Director  
 15B. CONTRACTOR/OFFEROR  
 (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 8-2-16  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Dennis C. Clements  
 Contracting Officer  
 DHS/FEMA 531-02/2013  
 16B. UNITED STATES OF AMERICA  
 BY DENNIS C CLEMENTS  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 8/2/2016

CONTINUATION PAGE

**Contractor's Statement of Release**

In consideration of the modification(s) agreed to herein as complete settlement for the Civilian Board of Contract Appeals (CBCA) Docket Nos. 4554, 4610, the Contractor hereby releases the Government as set forth in CBCA Docket Nos. 4554, 4610, Settlement Agreement and Mutual Partial release executed by Alltech and the Government on July 14, 2016.

**A.1 PRICE/COST SCHEDULE**

ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Funding provided for payment of Settlement Agreement CBCA Docket Nos. 4554, 4610		LS	1	\$87,500.00
FUNDING/REQ NO: 1:				\$87,500.00	NN00315Y2016T

GRAND TOTAL ---                     \$87,500.00                      
 =====

ACCOUNTING AND APPROPRIATION DATA:

ACRN	APPROPRIATION	REQUISITION NUMBER	AMOUNT
1	2016-06-4085DR-9024--2592-D	NN00315Y2016T F	\$87,500.00

**FEDERAL EMERGENCY MANAGEMENT AGENCY  
TASK ORDER**

1. NAME AND ADDRESS OF CONTRACTOR  ALLTECH, INC.  465 SPRINGPARK PL HERNDON VA 201705227	2. CONTRACT NUMBER  HSFE80-12-D-0214	4. REQUISITION NUMBER  WN00048Y2013T
	3. TASK ORDER NUMBER  HSFE02-13-J-0003	5. ORGANIZATION  RE-IA-PC-VA
6. NAME OF PROJECT OFFICER  Simmers, Elizabeth A	7. NAME OF PROJECT MONITOR  Elizabeth Simmers	

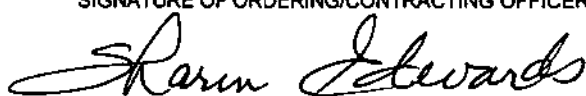
8. ACCOUNTING AND APPROPRIATION DATA  
  
SEE SECTION A.1 PRICE/COST SCHEDULE

9. WORK DETAILS

Perform disaster housing inspection services under "Surge" funding for potential IA Declaration in the State of New York as a result of Hurricane Sandy. Work will be performed in accordance with Section A.1 Price/Cost Schedule,

The period of performance is 10/30/2012 to 11/30/2012.

10. THIS TASK ORDER IS ISSUED PURSUANT TO THE PROVISION OF SECTION 6.3 OF THE SUBJECT CONTRACT.

TYPED NAME OF ORDERING/CONTRACTING OFFICER:  Sharon Edwards	SIGNATURE OF ORDERING/CONTRACTING OFFICER:  	DATE:  10/30/12
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