The award fee will be pro-rated accordingly.

Metric 3 – Customer Satisfaction Survey

User Survey – FEMA's satisfaction with performance using a rating scale of 1-5 (with 5 being the highest)

Standards for Unsatisfactory, Satisfactory, Good, Very Good, and Excellent performance will be:

Award Fee Adjectival Rating	Award Fee Pool Available To Be Earned	Description
Excellent	91%-100%	A rating of excellent signifies the average score is greater than 3.9.
Very Good	76%-90%	A rating of very good signifies the average score is greater than 3.5 and up to and including 3.9.
Good	51%-75%	A rating of good signifies the average score is greater than 3.0 and up to and including 3.5.
Satisfactory	No Greater Than 50%	A rating of satisfactory signifies the average score is 3.0.
Unsatisfactory	0%	A rating of unsatisfactory signifies the average score is less than 3.0.

The award fee will be pro-rated accordingly.

Weighting of Metrics

The weights of the metrics will be as follows:

Metric	Description	Weight % (Evaluation Period 1)	Weight % (All Other Periods)
Metric 1*	Transition Management	20%	0%
Metric 2	Risk MAP Performance (Total)	50%	60%
Metric 2a	Sub-Part 1 - NVUE Attained	6.25%	7.5%
	Sub-Part 2 - NVUE Initiated + Attained	6.25%	7.5%
Metric 2b	Percentage of population where Risk MAP has been deployed	12.5%	15%
Metric 2c	Level of local official flood risk awareness in Risk MAP communities	12.5%	15%
Metric 2d	Sub-Part 1 – Actions Identified – number of communities where Risk MAP helped identify new strategies or improve current planned mitigation actions	6.25%	7.5%
	Sub-Part 2 – Actions Advanced - The number of communities that have advanced identified mitigation actions	6.25%	7.5%
Metric 3	Customer Satisfaction Survey	30%	40%
Total		**100%**	**100%**

***Metric 1 will only be scored once at the end of the First Evaluation Period.**

For evaluation periods for which a given metric does not apply the weight of that (or those) metric(s) will be 0% and the remaining metrics will be adjusted to make the total possible award fee 100%.

SAMPLE AWARD FEE CALCULATIONS

CPAF Metric 6 (Customer Satisfaction Survey) Example Award Fee Calculation:

The average of all survey scores received is 3.8 which is greater than the minimum “Very Good” performance level (greater than 3.5), but less than the maximum “Very Good” performance level (3.9). Therefore the award fee is prorated between 76% and 90%, resulting in 86.5% of the award fee being earned.

Quality Assurance Surveillance Plan (QASP)

March 10, 2014

Monitoring the performance of multiple Contractors and partners with overlapping contributions to the Risk MAP Program presents a technical and administrative challenge. The creation of a Quality Assurance Surveillance Plan (QASP) supports FEMA's requirement for measurable inspection and acceptance criteria corresponding to established performance standards. An associated Award Fee Plan allows FEMA to align Contractor incentives to the achievement of program performance goals and standards. The Contractor will develop a Community Engagement and Risk Communication (CERC) Performance Requirements Matrix (PRM). This Matrix will be the primary tool for FEMA and the Contractor to establish performance measures and criteria and to assign award fee criteria for this contract. The intent of this document is to describe the process for developing the PRM, ongoing surveillance, and for determining award fee. The metrics below and their thresholds are notional, and will need to be agreed upon as part of the contract acceptance/award.

PRM Development Approach

The Contractor will work collaboratively with FEMA to identify CERC goals that support the achievement of Risk MAP commitments. From these goals, a set of supporting performance measures will be developed that will form the basis for the PRM. In order for this to be an effective tool for monitoring program and Contractor performance, the measures must be:

- Quantifiable and measurable
- Aligned to key program outcomes
- Not administratively burdensome to monitor and report
- Achievable within the scope of the contract

The PRM, when complete, will contain the agreed upon CERC goals, performance measures, acceptable quality levels (AQL) / targets, surveillance method/ FEMA POC, and weighting for any award fee determination. As part of the contract acceptance/award, the Contractor will work with FEMA to finalize the PRM.

The PRM will be effective for the period of performance and scope of work awarded. A review of the PRM in effect will be completed for any contract changes, or the execution of proposed options. This may require changes to performance measures, targets, or goals within the PRM. Additionally, program events or changing priorities may require the reevaluation and adjustment of the PRM, to help confirm alignment with program goals. As such, future changes may be made with the mutual agreement of FEMA and the Contractor.

Surveillance

The surveillance methodology is critical to making the QASP/PRM an effective management tool for FEMA. For each measure, a detailed surveillance approach will be outlined that describes how data will be compiled or how outcomes will be evaluated.

The COR will measure and will be responsible for validating the correct surveillance process has been applied.

The Contractor will compile and complete a self-assessment report every 6 months. This report will contain the Contractor's evaluation of its performance against the measures established in the PRM. Additional supporting material may be provided to FEMA to enable a better review of the self-assessment report.

Statement of Objectives (SOO)

Community Engagement and Risk Communications (CERC) Services

January 22, 2015

A. PROGRAMMATIC HISTORY:

As part of the Department of Homeland Security (DHS), the Federal Emergency Management Agency's (FEMA) Federal Insurance and Mitigation Administration (FIMA) has operated the Risk Mapping, Assessment, and Planning (Risk MAP) Program since 2009. Through collaboration with Federal, State, local, Tribal, and private entities, Risk MAP delivers quality data that increases public awareness and leads to actions that reduce risk to life and property.

Risk MAP combines flood hazard mapping, risk assessment tools, and hazard mitigation planning into one program. This integrated program encourages beneficial partnerships and innovative uses of flood hazard and risk assessment data in order to build more resilient communities. While flooding is the primary focus of Risk MAP, FEMA actively encourages a Whole-Community approach and is focused on enhancing the usability and value of natural hazard risk information. This approach will lead to an increase in the public's awareness of risk and communities mitigating to reduce the risk to life and property. As a result, this will increase resilience so that communities may better withstand, adapt, and recover from disasters."

Risk MAP is a mature, high-performing, and operational program. Information on Risk MAP can be found on Risk Map virtual library at http://virtuallibrary.asigovt.com/Risk-Map-PM/Risk_MAP_CERC/SitePages/Home.aspx or http://www.fema.gov**.** The program requires the continuous review and improvement of existing processes and tools as the environmental, technological, and political considerations impacting the program continue to evolve.

Risk MAP is currently supported by a series of contracts, all of which interrelate with one another. There is a Program Management (PM) contract responsible for assisting FEMA with comprehensive program management and a Customer and Data Services (CDS) contract responsible for information technology and data dissemination. Also, there are the Production and Technical Services (PTS) contracts that provide Architect and Engineering services, MT-1 (Letters of Map Amendment), and Community Engagement and Risk Communication (CERC) services.

In addition to contract support, FEMA has developed and rigorously supported the Cooperating Technical Partners (CTP) Program. The CTP Program is an innovative approach to creating partnerships between FEMA and participating National Flood Insurance Program (NFIP) communities, Regional agencies, State agencies, Tribes, and Universities that have the interest and capability to become more active participants in the FEMA flood hazard mapping program. The CTP program will continue to be enhanced to involve all aspects of Risk MAP with capable partners.

B. PURPOSE:

The purpose of this SOO is to obtain contract support for CERC services. This contract will cover Headquarters Standard Operations support as well as National and Regional CERC services.

This CERC PWS aims to improve the FEMA Risk MAP program in the following ways:

- Responsiveness to its stakeholders,
- Increase FEMA's effectiveness at CERC in order to raise risk awareness and lead to citizens and communities taking mitigation actions,
- Respond effectively to natural disasters and provide mitigation support in a response and recovery environment,
- Effectively and efficiently deliver quality regulatory and non-regulatory risk identification and risk assessment data, and
- Provide efficient process administration and program performance.

The National Research Council (NRC) defines risk communication as ". . . an interactive process of exchange of information and opinion among individuals, groups, and institutions." The definition includes ". . . discussion about risk types and levels and about methods for managing risks." Specifically, this process is defined by levels of involvement in decisions, actions, or policies aimed at mitigating flood and other hazard risks.

C. CERC PERFORMANCE OBJECTIVES:

Objective 1 – Design and Implement Effective CERC Strategies:

- Assist FEMA and the PM Contractor with the development and delivery of a National outreach and risk communication strategy, incorporating Government furnished data and information. This will include specific focus on coastal and levee projects, implementation of the National Flood Insurance Program Reform Act, and other key program issues; such as, incorporating Mitigation Planning, risk assessment, and National Dam Safety Program elements as needed.
    - Information on the current National Outreach Strategy is available in the Virtual Library in the Program Area D folder.
- Deliver a customer relationship management approach to understand and document community and stakeholder priorities, interests, and drivers.
- At the National and Regional level, design and implement community engagement strategies, products, tools, and templates for communities for the entire Risk MAP lifecycle process.
    - Information on the current strategies, tools, and templates is available in the Virtual Library in the Program Area D folder.
- In conjunction with Overall Program Objective B, listed below, provide mission support (e.g. meeting preparation, status reports, serve as a liaison between Regional staff and CERC project staff, etc.) to each Region to ensure consistent and comprehensive planning, coordination, and management of Risk MAP projects. In addition, support the Regions in understanding and implementing regionally tailored approaches to National CERC strategies.
- Research, share, and utilize industry best practices demonstrating where successful community engagement has driven actions, especially mitigative actions.
- Assist FEMA in the development and promotion of incentives at a local level that encourage communities and the public to take action. Also, develop additional ways to measure successful use of Risk MAP products for loss reduction.
- Assist FEMA with the assessment, refining, and development of non-regulatory risk products to improve their effectiveness.
- Prepare special and controlled correspondence (e.g. Congressional Responses), as well as project specific outreach materials and, as needed, provide support and information to the FEMA Map Information Exchange (FMIX) for approximately one hundred (100) phone calls or emails per year.

- Prepare new, refine existing, and deliver web-based and local training to internal and external stakeholders (on provider or Government facilities) on Risk MAP topics.
- Provide subject matter expert (SME) support to assist with the design, implementation, communication, and/or management of new and revised requirements, processes, and procedures resulting from the Biggert-Waters National Flood Insurance Program Reform Act of 2012 (also known as "BW-12"), Presidential Policy Directive-8 (PPD-8), the National Mitigation Framework (NMF), the National Disaster Relief Framework (NDRF), and other statutory and regulatory changes impacting the Risk MAP program.

Objective 2 – Increase Resiliency; Deliver Effective CERC at the Regional and Project Level to Increase Awareness and Achieve Mitigation Actions: In conjunction with Overall Program Objective C, listed below, promote the use of Risk MAP products and services throughout the Risk MAP lifecycle at the National, Regional, and local level to increase public awareness of risk, promote ownership of risk data, and achieve measured mitigative actions to reduce risk.

- At the Regional level, provide support to FEMA in preparing for and conducting discovery, resilience, flood risk review, and Community Consultation Officer / flood risk open house meetings, delivering integration and consistency throughout the entire Risk MAP project. The support provided must be tailored to the requirements of each project (e.g. location, approach, skill sets needed, participation of CTP's, etc.)
- Educate local communities on the value of risk data and explain opportunities for integration and use with other risk reduction programs and activities through various means such as webinars, pamphlets, etc.
- Incorporate and communicate Government furnished data and information from CTP's, PTS Contractors, and other sources in support of projects. Data delivery and timeframes will be coordinated on a project by project basis in coordination with the Government.
- Coordinate with Regions, CTPs, and PTS Contractors to ensure appropriate regulatory and non-regulatory data and products are provided to communities utilizing customized community specific strategies.
- Deliver data (e.g. project plan, captured unmet needs, etc.), as needed, to PTS, PM, and CDS Contractor(s) for input into various management systems (e.g. Coordinated Needs Management System, Mapping Information Platform, etc).
- Provide support for rapid disaster response and recovery, as requested by the Government, by incorporating data that is created from post-disaster situations into Risk Analysis programs and improving program delivery in post-disaster environments.

Objective 3 – Provide Mitigation Planning Support Services:

- Provide mitigation planning technical assistance (subject matter expertise), plan reviews, and provide training to stakeholders preparing Mitigation Plans and technical support to FEMA planning staff.

- Support National mitigation planning staff with the development and dissemination of guidance documents, toolkits, handbooks, etc.

Objective 4 – Assist FEMA to Develop, Maintain, and Strengthen Mutually Beneficial Partnerships: Assist the Program Office to strengthen beneficial partnerships with a wide range of entities including FEMA Regional offices and other FEMA divisions and directorates; Federal, State, Tribal, and local agencies; CTP, PM, CDS, PTS, and MT-1 Contractors; and other stakeholders in order to further understanding of flood risk and other hazard information and Risk MAP's goals.

- Provide subject matter expert support to enable the continued development of the CTP Program, as well as the enhancement of the skills and capabilities of CTPs and other internal and external partners to deliver Risk MAP. Information on the current CTP program is available in the Program History section, as well as http://www.fema.gov/cooperating-technical-partners-program/cooperating-technical-partners-program.
- Promote the alignment of Risk MAP activities with the functions of State and other Federal agencies (e.g. aligning Risk MAP project and Hazard Mitigation Plan update schedules) to maximize efficiency and effectiveness of risk identification and reduction efforts.
- Provide support to FEMA (e.g. conference attendance and preparation, meeting facilitation, etc) in coordinating with non-governmental organizations such as the Association of State Floodplain Managers (ASFPM – see www.floods.org), the National Association of Flood and Stormwater Management Agencies (NAFSMA – see www.nafsma.org), the American Planning Association (APA – see www.planning.org), the National Association of Counties (NACO – see www.naco.org), etc.
- At a National and Regional level, provide an approach to explore and support the development of partnerships with new audiences that may help more effectively advance actions in communities.

Objective 5 – Provide Program Management and Subject Matter Expertise in Support of Risk MAP:

- Implement sound program management practices for the contract to enable reliable and efficient operations, support of FIMA Governance structures, and forward-thinking innovation throughout the Risk MAP program. In addition, provide
  CERC subject matter expertise to program-wide initiatives such as information technology business and technical requirements development, business and operations architecture, policy analysis, programmatic technical working groups (e.g. the Engineering and Mapping Integrated Project Team and its subgroups), Letters of Map Change, and the universal objectives listed below. The SME support in this Objective will support efforts primarily lead by other providers, and should be considered separate from the required efforts and coordination with other parties that is required in Objectives 1 through 4 above to accomplish CERC led processes and projects.

D. SCOPE / MISSION:

While PTS, CERC, and MT-1 Processing will each have separate contract(s) and PWS's, the success or failure of Risk MAP will hinge on the interaction and cooperation of all Contractors working as a team to ensure the smooth, seamless flow of information to all internal and external stakeholders and partners. FEMA must have a comprehensive, coordinated approach to delivering products and services to customers at all levels. A failure by a single Contractor at any level may lead to program failure. It is the responsibility of all Contractors to participate as team members with all other Contractors. To this end, FEMA has established overall program objectives, which apply to all contracts supporting Risk MAP.

Overall Program Objective A: Leverage technology, relationships, and mutual interests across the public and private sectors to improve project delivery and effectiveness in order to increase risk awareness. This will lead to citizens and communities taking mitigation action to substantially reduce risk to life and property and increase the Nation's resilience to natural hazards.

Overall Program Objective B: Deliver flexible, tailored, rapid, and innovative methods for providing Regional support. Regional support must be flexible enough to be tailored to the specific needs of the region, including but not limited to: physical location, number of personnel, and familiarity with the natural hazards' risks faced by these regions, etc.

Overall Program Objective C: Provide a high level of cooperation and integration across all Risk MAP Contractors, ensuring seamless and integrated program delivery. Promote integration with other Risk Analysis, Risk Reduction, FIMA, FEMA, DHS, and other Federal agency programs.

E. CONSTRAINTS:

FEMA requires that the Contractor comply with all statutes and demonstrate working knowledge of applicable regulations, policies, guidelines, and specifications that affect the NFIP, FIMA, FEMA, and DHS. The Contractor must demonstrate innovation, flexibility, subject matter expertise, and increasing efficiencies while delivering increased effectiveness given the Government's continuing resource constraints.

The Contractor must work with National, State, local, and Tribal Government entities at FEMA Headquarters and in each FEMA Region. In addition the Contractor must partner and coordinate with CTPs, professional organizations, and societies in all FEMA Regions, as well as build effective partnerships between various levels of Government and the private sector.

The Contractor must generate products compliant with all National, Regional, State, and local rules and regulations, with all necessary certifications and with appropriately licensed/certified personnel (e.g. American Institute of Certified Planners (AICP)). The Contractor must be able to communicate multiple hazards and localized risk situations, and to rapidly deploy staff to offer CERC services in disaster areas throughout the nation and its territories.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. | 1. CONTRACT ID CODE | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: P0001

3. EFFECTIVE DATE: See block 16C

4. REQUISITION/PURCHASE REQ. NO.: WX01294Y2015T

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE

Federal Emergency Management Agency
Office of Chief Procurement Officer

500 C Street, S.W., PP 5th Floor
Washington DC 20472

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

Federal Emergency Management Agency
Address in Block 9 above
William Tillman
202.646.1375

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

RESILIENCE ACTION PARTNERS

4301 DUTCH RIDGE RD

BEAVER PA 15009

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: HSFE60-15-C-0007

X 10B. DATED (SEE ITEM 13): 01-26-2015

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 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): 2015-44-H112-F240-2580-D $3,614,357.00 (WX01294Y2015T)

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: SF 26 – incremental funding provision

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return original 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 to provide funding for two months in the amount of (b)(4) for continued support of the Community Engagement and Risk Communication Services contract.

As a result total obligated amount is increased from (b)(4) by (b)(4) to (b)(4)

The period of performance (POP) is hereby extended by 2 months. The new POP is 1/26/2015 to 4/27/2015.

All other terms and conditions remain unchanged.

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): David J. Greenwood, P.E., Chairman

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

15C. DATE SIGNED: 20 FEB 2015

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Freda McDonald

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

16C. DATE SIGNED: 20 Feb 2015

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

A.1 PRICE/COST SCHEDULE

ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	QTY	UNIT	UNIT PRICE	AMOUNT
0001	CLIN 0001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Base Year - Contract Amount (b)(4)			(b)(4)	
0002	CLIN 0002 - Fees for CLIN 0001 - Base Year			(b)(4)	
0002AA	CLIN 0002AA - Base Fee for CLIN 0001 - Base Year - Contract Amount (b)(4)			(b)(4)	
0002AB	CLIN 0002AB - Award Fee Pool for CLIN 0001 - Base Year - Contract Amount (b)(4)			(b)(4)	
0003	Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Base Year - Contract Award (b)(4)			(b)(4)	
0004	Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 0003 - Base Year - Contract Amount (b)(4)			(b)(4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	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)
P00002	See Block 16c	WX02525Y2015T	

6. ISSUED BY — CODE

Federal Emergency Management Agency
Office of the Chief Procurement Officer

500 C Street, S.W., PP 5th Floor
Washington DC 20472

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

Federal Emergency Management Agency
Address in Block 9 above
William Tillman
202-646-1375

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

RESILIENCE ACTION PARTNERS

4301 DUTCH RIDGE RD

BEAVER PA 15009

CODE — FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSFE60-15-C-0007

X 10B. DATED (SEE ITEM 13)
01-26-2015

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 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) 2015-44-H112-F240-2580-D $4,544,406.00 WX02525Y2015T

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: SF 26 - incremental funding provision

__ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor __ is not, X is required to sign this document and return original 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 to provide funding for two months in the amount of (b)(4) for continued support of the Community Engagement and Risk Communication Service contract.

As a result total obligated amount is increased from (b)(4) by (b)(4) to (b)(4)

The period of performance (POP) is hereby extended by 2 months. The new POP is 1/26/2015 to 6/27/2015

All other terms and conditions remain unchanged.

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)	
Jeffrey L. Sparrow, P.E. Chairman		Freda McDonald	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 14 April 2015	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 16 Apr. 2015

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

A.1 PRICE/COST SCHEDULE

ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	QTY	UNIT	UNIT PRICE	AMOUNT
0001	(b)(4)				
	CLIN 0001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Base Year - Contract Amount (b)(4)				
	FUNDING/REQ NO: 1: (b)(4) WX02525Y2015T				
0002AA	(b)(4)				
	CLIN 0002AA - Base Fee for CLIN 0001 - Base Year - Contract Amount (b)(4)				
	FUNDING/REQ NO: 1: (b)(4) WX02525Y2015T				
0002AB	(b)(4)				
	CLIN 0002AB - Award Fee Pool for CLIN 0001 - Base Year - Contract Amount (b)(4)				
	FUNDING/REQ NO: 1: (b)(4) WX02525Y2015T				
0003	(b)(4)				
	Cost for Mitigatoin Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Base Year - Contract Award (b)(4)				
	FUNDING/REQ NO: 1: (b)(4) WX02525Y2015T				
0004	(b)(4)				
	Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 0003 - Base Year - Contract Amount (b)(4)				
	FUNDING/REQ NO: 1: (b)(4) WX02525Y2015T				

GRAND TOTAL --- (b)(4)

ACCOUNTING AND APPROPRIATION DATA:

ACRN	APPROPRIATION	REQUISITION NUMBER		AMOUNT
1	2015-44-H112-F240--2580-D	WX02525Y2015T	F	(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE	OF PAGES
		1	1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	04-29-2015 See Block 16c		

6. ISSUED BY CODE

Federal Emergency Management Agency
Office of the Chief Procurement Officer

500 C Street, S.W., PP 5th Floor
Washington DC 20472

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

Federal Emergency Management Agency
Address in Block 9 above
William Tillman
202-646-1375

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

RESILIENCE ACTION PARTNERS

4301 DUTCH RIDGE RD

BEAVER PA 15009

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSFE60-15-C-0007

X 10B. DATED (SEE ITEM 13)
01-26-2015

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 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:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return original 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 no cost modification is to appoint a new primary and alternate COR.
The primary COR is changed from Joshua Smith, Joshua.Smith@fema.dhs.gov to Robert Patten, Robert.Patten@fema.dhs.gov.
Joshua Smith is now designated as the alternate COR.

The contract specialist is changed from Gerrid Gaboriault to William Tillman, William.Tillman@fema.dhs.gov.

The change has been updated on the master contract under section G, G.1 and G.11.

All other terms and conditions remain unchanged.

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)	
Jeffrey Sparrow, P.E., Chairman		Freda McDonald	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 30 April 2015	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 4/30/2015

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO | 1. CONTRACT ID CODE | PAGE 1 | OF PAGES 1

2. AMENDMENT/MODIFICATION NO.: P00004

3. EFFECTIVE DATE: See Block 16c

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE:

Federal Emergency Management Agency
Office of the Chief Procurement Officer

500 C Street, S.W., PP 5th Floor
Washington DC 20472

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

Federal Emergency Management Agency
Address in Block 9 above
William Tillman
202-646-1375

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

RESILIENCE ACTION PARTNERS

4301 DUTCH RIDGE RD

BEAVER PA 15009

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: HSFE60-15-C-0007

X 10B. DATED (SEE ITEM 13): 01-26-2015

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 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 and SF 26 Incremental Funding Provision (POP only)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return original 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 no additional cost modification is to extend the period of performance for one additional month by using the existing funding already on the contract.

The period of performance (POP) is hereby extended one month. The new POP is 01/26/2015 to 07/27/2015

All other terms and conditions remain unchanged.

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):
Dale L. Gray
Deputy Project Director

15B. CONTRACTOR/OFFEROR: Dale L. Gray (Signature of person authorized to sign)

15C. DATE SIGNED: 6/17/15

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
Freda McDonald

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

16C. DATE SIGNED: 6/18/2015

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE	OF PAGES
		1	1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	See Block 16c		

6. ISSUED BY CODE

Federal Emergency Management Agency
Office of the Chief Procurement Officer

500 C Street, S.W., PP 5th Floor
Washington DC 20472

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

Federal Emergency Management Agency
Adress in Block 9 above
William Tillman
202-646-1375

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

RESILIENCE ACTION PARTNERS

4301 DUTCH RIDGE RD

BEAVER PA 15009

CODE | FACILITY CODE

(X) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

(X) **10B. DATED** (SEE ITEM 13) 01-26-2015

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 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 data, 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 and SF 26 Incremental Funding Provision (POP only)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return original 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 no additional cost modification is to extend the period of performance for one additional month by using the exiting funding already on the contract.

The period of performance (POP) is hereby extended one month. The new POP is 01/26/2015 to 08/27/2015

All other terms and conditions remain unchanged.

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)	
Dale Gray Deputy Program Director		Freda McDonald	
15B. CONTRACTOR/OFFEROR Dale Gray (Signature of person authorized to sign)	15C. DATE SIGNED 7/27/2015	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 7/27/2015

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE	OF PAGES
		1	1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00006	See Block 16c		

6. ISSUED BY (CODE)	7. ADMINISTERED BY (If other than Item 6) (CODE)
Federal Emergency Management Agency Office of the Chief Procurement Officer 500 C Street, S.W., PP 5th Floor Washington DC 20472	Federal Emergency Management Agency Adress in Block 9 above William Tillman 202-646-1375

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
RESILIENCE ACTION PARTNERS		9B. DATED (SEE ITEM 11)
4301 DUTCH RIDGE RD BEAVER PA 15009		10A. MODIFICATION OF CONTRACT/ORDER NO. ESFE60-15-C-0007
CODE / FACILITY CODE	X	10B. DATED (SEE ITEM 13) 01-26-2015

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 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 and SF 26 Incremental Funding Provision (POP only)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return original 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 no additional cost modification is to extend the period of performance for one additional month by using the exiting funding already on the contract.

The period of performance (POP) is hereby extended one month. The new POP is 01/26/2015 to 09/27/2015

All other terms and conditions remain unchanged.

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)
DALE L. GRAY ASSISTANT VICE PRESIDENT MICHAEL BAKER INTERNATIONAL	Freda McDonald
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) — 15C. DATE SIGNED: 8/26/15	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) — 16C. DATE SIGNED: 8/26/15

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. | 1. CONTRACT ID CODE | PAGE 1 | OF PAGES 5

2. AMENDMENT/MODIFICATION NO. P00007

3. EFFECTIVE DATE 09-27-2015

4. REQUISITION/PURCHASE REQ. NO. WX05092Y2015T

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

Federal Emergency Management Agency
Office of the Chief Procurement Officer

500 C Street, S.W., PP 5th Floor
Washington DC 20472

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

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

RESILIENCE ACTION PARTNERS

4301 DUTCH RIDGE RD

BEAVER PA 15009

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

X 10B. DATED (SEE ITEM 13) 01-26-2015

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 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)

ACRN	APPROPRIATION	REQUISITION NUMBER	AMOUNT
1	2015-05-1313-F240--2580-D	WX05092Y2015T	$10,509,283.06

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: SF 26 - incremental funding provision and mutual agreement

☐ D. OTHER (Specify type of modification and authority)

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

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

See Continuation Page

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) JEFFREY L. SPARROW CHAIRMAN

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Freda McDonald

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

15C. DATE SIGNED 9/24/2015

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

16C. DATE SIGNED 9/25/2015

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

Block 14 DESCRIPTION

PURPOSE: The purpose of this modification is to correct several typos that were in the price schedule, revise the level of effort (LOE) and CLIN amounts for the base year, and to obligate additional funding in order to fully fund the revised amounts for CLINs 0001, 0002AA, 0003, and 0004.

1. The period of performance is extend through the base period.
2. CLIN 1004 (option year 1) is hereby corrected to read (b)(4)
3. The total for option year 2 is hereby corrected to read (b)(4)
4. The total estimated amount for CLIN 0001 is hereby decreased to (b)(4)
5. The fixed amount of CLIN 0002AA is hereby decreased to (b)(4)
6. The award fee pool amount (CLIN 0002AB) is hereby decreased to (b)(4)
7. The total estimated cost for CLIN 0003 is hereby increased to (b)(4)
8. CLIN 0004, Fixed-Fee for CLIN 0003, is hereby changed to (b)(4)
9. As a result of the above, the total contract amount (base and all option years) is hereby decreased by (b)(4) to (b)(4)
10. Funding in the amount of (b)(4) is hereby obligated as set forth in the revised Price/Cost Schedule below. The total funded amount of this contract is increased from (b)(4) by (b)(4) to (b)(4) Funding in the amount of (b)(4) has been administratively reserved (not obligated) to cover the award fee pool amount (CLIN 0002AB).

A.1 PRICE/COST SCHEDULE

ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	QTY	UNIT	UNIT PRICE	AMOUNT
0001	(b)(4)				
	CLIN 0001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Base Year - Contract Amount (b)(4) (final funding)				
	FUNDING/REQ NO: 1:			(b)(4)	WX05092Y2015T
0002	(b)(4)				
	CLIN 0002 - Fees for CLIN 0001 - Base Year				
0002AA	(b)(4)				
	CLIN 0002AA - Base Fee for CLIN 0001 - Base Year - Contract Amount (b)(4)				
	FUNDING/REQ NO: 1:			(b)(4)	WX05092Y2015T
0002AB	(b)(4)				

CLIN 0002AB - Award Fee Pool for CLIN 0001 - Base Year - Contract Amount (b)(4) (b)(4) Committed/NOT obligated WX05092Y2015T)

0003 (b)(4)

Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Base Year - Contract Award (b)(4)

FUNDING/REQ NO: 1: (b)(4) WX05092Y2015T

0004 (b)(4)

Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 0003 - Base Year - Contract Amount (b)(4)

FUNDING/REQ NO: 1: (b)(4) WX05092Y2015T

0005 (b)(4)

CLIN 0005 - Transition and Mobilization, Base Year - Firm-Fixed-Price (FFP) - Contract Amount (b)(4)

1001 (b)(4)

CLIN 1001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 1

1002 (b)(4)

CLIN 1002 - Fees for CLIN 1001 - Option Year 1

1002AA (b)(4)

CLIN 1002AA - Base Fee for CLIN 1001 - Option Year 1

1002AB (b)(4)

CLIN 1002AB - Award Fee Pool for CLIN 1001 - Option Year 1

1003 (b)(4)

CLIN 1003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 1

1004 (b)(4)

CLIN 1004 - Mitigation Planning Support, Partnerships, and Program

Management and Subject Matter Expertise
(Section C, Objectives 3-5) - Fixed-Fee
CLIN 1003 - Option Year 1

2001 0.00 LOT (b)(4) $0.00
CLIN 2001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 2

2002 (b)(4)
CLIN 2002 - Fees for CLIN 2001 - Option Year 2

2002AA (b)(4)
Base Fee for CLIN 2001 - Option Year 2

2002AB (b)(4)
CLIN 2002AB - Award Fee Pool for CLIN 2001 - Option Year 2

2003 (b)(4)
CLIN 2003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 2

2004 (b)(4)
CLIN 2004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee
CLIN 2003 Option Year 2

3001 (b)(4)
CLIN 3001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 3

3002 (b)(4)
CLIN 3002 - Fees for CLIN 3001 - Option Year 3

3002AA (b)(4)
CLIN 3002AA - Base Fee for CLIN 3001 - Option Year 3

3002AB (b)(4)
CLIN 3002AB - Award Fee Pool for CLIN 3001 - Option Year 3

3003 (b)(4)

CLIN 3003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 3

3004 (b)(4)

CLIN 3004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 3003 - Option Year 3

4001 (b)(4)

CLIN 4001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 4

4002 (b)(4)

CLIN 4002 - Fees for CLIN 4001 - Option Year 4

4002AA (b)(4)

CLIN 4002AA - Base Fee for CLIN 4001 - Option Year 4

4002AB (b)(4)

CLIN 4002AB - Award Fee Pool for CLIN 4001 - Option Year 4

4003 (b)(4)

CLIN 4003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 4

4004 (b)(4)

CLIN 4004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 4003 - Option Year 4

4005 (b)(4)

CLIN 4005 - Transition and Mobilization, Option Year 4 - Firm-Fixed-Price (FFP)

GRAND TOTAL --- (b)(4)

ACCOUNTING AND APPROPRIATION DATA:

ACRN	APPROPRIATION	REQUISITION NUMBER	AMOUNT
1	2015-05-J313-F240--2580-D	WX05092Y2015T P	(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Federal Emergency Management Agency
Office of Acquisition Management
Mitigation Division
500 C Street, SW
Washington, DC 20472-3172

Federal Emergency Management Agency
Address in Block 6
Mr. Frank Tillman
202 646-3776

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.

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

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

The purpose of this modification is to de-obligate funding from the base year of the executive due to a change of work specifications.

Contractor's Signature

Frank McBride
Contracting Officer

1/21/16

BEST AVAILABLE COPY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	CONTRACT ID CODE	PAGE	OF PAGES
		1	1

2. AMENDMENT/MODIFICATION NO.: P00002
3. EFFECTIVE DATE: Dec 16
4. REQUISITION/PURCHASE REQ. NO.:
5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE
Federal Emergency Management Agency
Office of Acquisition Management
Mitigation Section
500 C Street, SW
Washington, DC 20472 0001

7. ADMINISTERED BY (If other than Item 6): CODE
Federal Emergency Management Agency
Address in Block 6
William Tillman
202-646-3375

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
RESILIENCE ACTION PARTNERS
410 DUTCH RIDGE RD
BEAVER PA 15009
CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.:
9B. DATED (SEE ITEM 11):
10A. MODIFICATION OF CONTRACT/ORDER NO.: HSFE60-15-C-0007
10B. DATED (SEE ITEM 13): X 04-25-2015 01-26-2015

1/21/2016

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X Bilateral agreement of parties FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ___ is not, X 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 to de obligate funding from the base year of the contract due to scope of work revisions.
Section B.2, CLIN 0001, 0002AA, 0002AB, 0003, and 0004.

1. ~~The total amount obligated under this contract decreased from $20,239,635.06 to $14,735,896.10.~~ 1/21/2016 1/28/2016

2. Funding in the amount of $406,601.68 has been administratively reserved (not obligated) to cover the award fee pool (CLIN 0002AB)

Continued next page

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

15A. NAME AND TITLE OF SIGNER (Type or print): [illegible]
15B. CONTRACTOR/OFFEROR: (Signature of person authorized to sign) 15C. DATE SIGNED: 1/21/2016

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Freda McDonald, Contracting Officer
16B. UNITED STATES OF AMERICA: BY (Signature of Contracting Officer) 16C. DATE SIGNED: 1/28/2015

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

See original date 1/21/2016
McDonald 1/28/2015

CONTINUATION PAGE

3. CLIN 0001 is hereby decreased to (b)(4) or decreased by (b)(4)

4. CLIN 0002AA is hereby decreased to (b)(4) or decreased by (b)(4)

5. CLIN 0002AB is hereby decreased to (b)(4) or decreased by (b)(4)

First 6 months pool (b)(4)
Second 6 months pool

6. CLIN 0003 is hereby decreased to (b)(4) or decreased by (b)(4)

7. CLIN 0004 is hereby decreased to (b)(4) or decreased by (b)(4)

8. These changes are based on contractor's letter dated January 14, 2016. It reflects work that was not completed.

9. As a result of the above, the total contract amount (base and all option years) is hereby decreased (b)(4) or to (b)(4)

ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	QTY	UNIT	UNIT PRICE	AMOUNT
0001		-1.00	LOT	(b)(4)	(b)(4)

CLIN 0001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Base Year - Contract Amount (b)(4)
(Mod P00008)
FUNDING/REQ NO: 1: (b)(4) WX02525Y2015T
FUNDING/REQ NO: 2: WX05092Y2015T

0002AA (b)(4)
CLIN 0002AA - Base Fee for CLIN 0001 - Base Year - Contract Amount (b)(4)
FUNDING/REQ NO: 1: WX02525Y2015T
FUNDING/REQ NO: 2: WX05092Y2015T

0002AB (b)(4)
CLIN 0002AB - Award Fee Pool for CLIN 0001 - Base Year - Contract Amount $620,677.68 (includes (b)(4) administrative reserve)
FUNDING/REQ NO: 1: (b)(4) WX02525Y2015T

0003 (b)(4)
Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Base Year - Contract Award (b)(4)
FUNDING/REQ NO: 1: (b)(4) WX02525Y2015T
FUNDING/REQ NO: 2: WX05092Y2015T

0004 (b)(4)

Mitigation Planning Support,
Partnerships, and Program Management
and Subject Matter Expertise (Section
C, Objectives 3-5) - Fixed-Fee CLIN
0003 - Base Year - Contract Amount
(b)(4)

FUNDING/REQ NO: 1: (b)(4) WX02525Y2015T
FUNDING/REQ NO: 2: WX05092Y2015T

GRAND TOTAL --- (b)(4)

ACCOUNTING AND APPROPRIATION DATA:

ACRN	APPROPRIATION	REQUISITION NUMBER		AMOUNT
1	2015-44-H112-F240--2580-D	WX02525Y2015T	P	(b)(4)
2	2015-05-J313-F240--2580-D	WX05092Y2015T	P	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	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)
P00009	01-26-2016	WX01230Y2016T	

6. ISSUED BY CODE

Federal Emergency Management Agency
Office of Acquisition Management
Mitigation Section
500 C Street, SW
Washington, DC 20472-0001

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

Federal Emergency Management Agency
Address in Block 6
William Tillman
202-646-1375

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

RESILIENCE ACTION PARTNERS

4301 DUTCH RIDGE RD

BEAVER PA 15009

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

X 10B. DATED (SEE ITEM 13) 01-26-2015

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 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 WX01230Y2016T

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).

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

X D. OTHER (Specify type of modification and authority) Section B.2 of the contract, FAR 52-217.9 Option to Extend the Term of the Contract

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 to Exercise Option Year 1 identified in the contract at Section B.2, CLIN 1001, 1002, 1002AA, 1002AB, 1003, and 1004.

The total amount obligated under this contract is increased by (b)(4)

The period of performance is from January 26, 2015 through January 25, 2017.

All other terms and conditions remain unchanged.

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)	
JEFFREY L. SPARROW CHAIRMAN		Freda McDonald Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 1/25/2016	16B. UNITED STATES OF AMERICA BY FREDA R MCDONALD (Signature of Contracting Officer)	16C. DATE SIGNED 1/25/2016

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

A.1 PRICE/COST SCHEDULE

ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	QTY	UNIT	UNIT PRICE	AMOUNT
1001	(b)(4)				
	CLIN 1001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 1				
	FUNDING/REQ NO: 1:	(b)(4)			WX01230Y2016T
1002	(b)(4)				
	CLIN 1002 - Fees for CLIN 1001 - Option Year 1				
1002AA	(b)(4)				
	CLIN 1002AA - Base Fee for CLIN 1001 - Option Year 1				
	FUNDING/REQ NO: 1:	(b)(4)			WX01230Y2016T
1002AB	(b)(4)				
	CLIN 1002AB - Award Fee Pool for CLIN 1001 - Option Year 1 Funding is committed but not obligated				
	FUNDING/REQ NO: 1:	(b)(4)			WX01230Y2016T
1003	(b)(4)				
	CLIN 1003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 1				
	FUNDING/REQ NO: 1:	(b)(4)			WX01230Y2016T
1004	(b)(4)				
	CLIN 1004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 1003 - Option Year 1				
	FUNDING/REQ NO: 1:	(b)(4)			WX01230Y2016T
2001	(b)(4)				
	CLIN 2001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 2				

2002 (b)(4)

CLIN 2002 - Fees for CLIN 2001 - Option Year 2

2002AA (b)(4)

Base Fee for CLIN 2001 - Option Year 2

2002AB (b)(4)

CLIN 2002AB - Award Fee Pool for CLIN 2001 - Option Year 2

2003 (b)(4)

CLIN 2003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 2

2004 (b)(4)

CLIN 2004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 2003 - Option Year 2

3001 (b)(4)

CLIN 3001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 3

3002 (b)(4)

CLIN 3002 - Fees for CLIN 3001 - Option Year 3

3002AA (b)(4)

CLIN 3002AA - Base Fee for CLIN 3001 - Option Year 3

3002AB (b)(4)

CLIN 3002AB - Award Fee Pool for CLIN 3001 - Option Year 3

3003 (b)(4)

CLIN 3003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 3

3004 (b)(4)

CLIN 3004 - Mitigation Planning Support, Partnerships, and Program

Management and Subject Matter Expertise
(Section C, Objectives 3-5) - Fixed-Fee
CLIN 3003 - Option Year 3

4001 (b)(4)

CLIN 4001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 4

4002 (b)(4)

CLIN 4002 - Fees for CLIN 4001 - Option Year 4

4002AA (b)(4)

CLIN 4002AA - Base Fee for CLIN 4001 - Option Year 4

4002AB (b)(4)

CLIN 4002AB - Award Fee Pool for CLIN 4001 - Option Year 4

4003 (b)(4)

CLIN 4003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 4

4004 (b)(4)

CLIN 4004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee
CLIN 4003 - Option Year 4

4005 (b)(4)

CLIN 4005 - Transition and Mobilization, Option Year 4 - Firm-Fixed-Price (FFP)

GRAND TOTAL --- ===== (b)(4)

ACCOUNTING AND APPROPRIATION DATA:

ACRN	APPROPRIATION	REQUISITION NUMBER	AMOUNT
1	2016-44-H112-F240--2580-D	WX01230Y2016T F	(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE	OF PAGES
		1	1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00010	See 16c		

6. ISSUED BY (CODE)	7. ADMINISTERED BY (If other than Item 6) (CODE)
Federal Emergency Management Agency Office of the Chief Procurement Officer 500 C Street, S.W., PP 5th Floor Washington DC 20472	Federal Emergency Management Agency Address in Block 6 William Tillman 202-646-1375

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
RESILIENCE ACTION PARTNERS		9B. DATED (SEE ITEM 11)
4301 DUTCH RIDGE RD BEAVER PA 15009		10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007
CODE FACILITY CODE	X	10B. DATED (SEE ITEM 13) 01-26-2015

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 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.
X	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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return original 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 to make an administrative change to G.1 of the contract.

Lora Eskandary is hereby added as the alternate COR, lora.eskandary.fema.dhs.gov.

All other terms and conditions remain unchanged.

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) Freda McDonald	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 1/28/2016

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 1

2. AMENDMENT/MODIFICATION NO.: P00011

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN DALE GRAY
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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)

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 By Mutual Agreement of parties FAR 43.103 (a(3)

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.)

DUNS Number: 079345259

The purpose of this no cost modification is to incorporate the following clause under I.1 of the contract:

1. FAR 52.204-14 - Service Contract Reporting Requirements (Jan 2014) is incorporated under HSFE60-15-C-0007.

2. All other terms and conditions remain unchanged.
Period of Performance: 01/26/2015 to 01/25/2017

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): Dale Gray Deputy Program Director

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Freda McDonald

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

15C. DATE SIGNED

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

16C. DATE SIGNED: 2/23/2016

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00012	See Block 16C		

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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

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)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of parties FAR 43.103 (a)(3)
	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.)

DUNS Number: 079345259
The purpose of this no cost modification is to update B.2 of the contract.

1. The updated Resilience Action Partners CERC change request RAP-003 titled "Realignment of funds from Sub-CLIN 1.5 to Sub-CLIN 3.1.4 Scope Clarification for Mitigation Planning Support" is hereby approved by mutual agreement of the parties based on the request submitted by email on June 29, 2016 from the Baker CERC mailbox.

2. All other terms and conditions remain unchanged.
Period of Performance: 01/26/2015 to 01/25/2017

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)	
JEFFREY L. SPARROW Senior Vice President		Freda McDonald	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 7/12/2016	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7/14/2016

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. P00013

3. EFFECTIVE DATE See 16c

4. REQUISITION/PURCHASE REQ. NO. WX05092X2015TA

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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: $156,598.46
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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) Funding to cover Award Fee.
	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: 079345259

1. The purpose of this modification is to obligate an additional (b)(4) in funding to the Award Fee CLIN 0002AB to bring the funded/obligated amount of Award Fee to (b)(4)

2. This is required so the Award Fee covering the period of July 26, 2015 to January 25, 2016 may be invoiced.

3. All other terms and conditions remain unchanged.

Delivery: 08/29/2016

Delivery Location Code: FEMA

FEDERAL EMERGENCY MANAGEMENT AGENCY

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Barry Taylor

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED 8/29/16

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
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 01/26/2015 to 01/25/2017 Change Item 0002AB to read as follows(amount shown is the obligated amount):				
0002AB	CLIN 0002AB - Award Fee Pool for CLIN 0001 - Base Year - Contract Amount (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2015-05-J313-F240--2580-D BFY: 2015 Fund Code: 05 Program: J313 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2015-44-H112-F240--2580-D BFY: 2015 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2015-44-H112-F240--2580-D BFY: 2015 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2016-05-J313-F240--2580-D BFY: 2016 Fund Code: 05 Program: J313 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00014

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. WX01230X2016T

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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: $201,961.09
2016-44-H112 F240--2580-D

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 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:
	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: 079345259
The purpose of this modification is to obligate funding in the amount of (b)(4) to the Award Fee CLIN 1002AB to bring the funded/obligated amount of Award Fee to (b)(4)
This is required so the Award Fee covering the period of January 26, 2016 to July 25, 2016 may be invoiced. All other terms and conditions remain unchanged.
Delivery: 09/16/2016
Delivery Location Code: FEMA
FEDERAL EMERGENCY MANAGEMENT AGENCY

BFY: 2016 Fund Code: 44 Program: H112
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) Barry Taylor

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

15C. DATE SIGNED

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

16C. DATE SIGNED 9/16/16

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Organization: F240 Object Class: 2580 Fund Type: D FOB: Destination Period of Performance: 01/26/2015 to 01/25/2017 Change Item 1002AB to read as follows(amount shown is the obligated amount):				
1002AB	CLIN 1002AB - Award Fee Pool for CLIN 1001 Option Year 1 adding funding for the period of January 26, 2016 to July 25, 2016 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00015

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED *(SEE ITEM 13)* 01/26/2015

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

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)* Mutual Agreement of Parties FAR 43.103 (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: 079345259
DO/DPAS Rating: DO-N1
The purpose of this modification is to terminate Robert Patten under B.2 of the contract and incorporate CERC change request RAP-005.

1. The primary COR Robert Patten is terminated and Lora Eskandary, Lora.Eskandary@fema.dhs.gov will assume all COR duties.

2. The updated Resilience Action Partners CERC change request RAP-005 titled "Realignment of funds from SubCLIN 1.5 to SubCLIN 3.1 and 3.2 Scope Clarification for Mitigation Planning Support is hereby approved by mutual agreement of the parties based on the request
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)*
Dale Gray, Deputy Program Director

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Freda McDonald

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

15C. DATE SIGNED 12/23/2016

16B. UNITED STATES OF AMERICA
FREDA R MCDONALD Digitally signed by FREDA R MCDONALD DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=FREDA R MCDONALD, 0.9.2342.19200300.100.1.1=0690015117@FEMA Date: 2017.01.11 14:14:36 -05'00'
(Signature of Contracting Officer)

16C. DATE SIGNED 1/11/2017

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	submitted by email on December 01, 2016 from the Baker CERC mailbox. 3. All other terms and conditions remain unchanged. Period of Performance: 01/26/2015 to 01/25/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO.
P00016

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
WX01187Y2017T

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSFE60-15-C-0007

10B. DATED *(SEE ITEM 13)*
01/26/2015

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: $24,792,401.00

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)* Section B.2 of the Contract, FAR 52.217-9 Option to Extend the Term of the Contract

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: 079345259
DO/DPAS Rating: DO-N1
The purpose of this modification is to exercise Option Year 2 identified under Section B.2, CLIN 2001, 2002, 2002AA, 2002AB, 2003 and 2004 of the contract.

1. The total amount obligated under this contract increases from (b)(4) by (b)(4) to (b)(4)

2. The period of performance is from January 26, 2017 to January 25, 2018.

3. Funding in the amount of (b)(4) (CLIN 2002AB)) is committed but not obligated.

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)*
Jeffrey L. Sparrow
Digitally signed by Jeffrey L. Sparrow
DN: cn=Jeffrey L. Sparrow, o=Michael Baker International, ou=Senior Vice President, email=jsparrow@mbakerintl.com, c=US
Date: 2017.01.23 14:13:46 -05'00'

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

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Freda McDonald

16B. UNITED STATES OF AMERICA
FREDA R MCDONALD
Digitally signed by FREDA R MCDONALD
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=FREDA R MCDONALD, 0.9.2342.19200300.100.1.1=0690015117.FEMA
Date: 2017.01.23 14:13:46 -05'00'
(Signature of Contracting Officer)

16C. DATE SIGNED
1/23/2017

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4. All other terms and conditions remain unchanged. Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY				
	FOB: Destination Period of Performance: 01/26/2015 to 01/25/2018				
	Change Item 2001 to read as follows(amount shown is the obligated amount):				
2001	CLIN 2001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 2 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				(b)(4)
	Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2017-44-H112-F240--2580 BFY: 2017 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4)				
	Change Item 2002 to read as follows(amount shown is the obligated amount):				
2002	CLIN 2002 - Fees for CLIN 2001 - Option Year 2 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				(b)(4)
	Delivery: 01/26/2017 Accounting Info: Funded: $0.00				
	Change Item 2002AA to read as follows(amount shown is the obligated amount):				
2002AA	Base Fee for CLIN 2001 - Option Year 2 Product/Service Code: R426 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/26/2017 Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2017-44-H112-F240--2580 BFY: 2017 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 2002AB to read as follows(amount shown is the obligated amount):				
2002AB	CLIN 2002AB - AWARD FEE POOL for CLIN 2001 Funding in the amount of (b)(4) Fund-FX (b)(4) and Fund-44 (b)(4) is committed but not obligated Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/26/2017 Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2017-44-H112-F240--2580 BFY: 2017 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 2003 to read as follows(amount shown is the obligated amount):				(b)(4)
2003	CLIN 2003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 2 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 01/26/2017 Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 2004 to read as follows(amount shown is the obligated amount):				
2004	CLIN 2004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 2003 - Option Year 2 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/26/2017 Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. P00017

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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)
2016-44-H112-F240--2580-D Net Decrease: -$2,282,911.00

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)
Mutual Agreement of Parties FAR 43.103 (a)

E. IMPORTANT: Contractor ☐ is not. [x] 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: 079345259
DO/DPAS Rating: DO-N1
The purpose of this modification is to de-obligate funding from option year 1 under B.2 of the contract due to projected under runs is hereby approved by mutual agreement of the parties based on the request submitted by email on January 24, 2017 from the Baker CERC mailbox.

1. CLIN 1001 - is hereby changed to (b)(4)

2. CLIN 1002AA - is hereby changed to (b)(4) (Base Fee).

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)
Jeffrey L. Sparrow
Digitally signed by Jeffrey L. Sparrow
DN: cn=Jeffrey L. Sparrow, o=Michael Baker International, ou=Senior Vice President, email=jsparrow@mbakerintl.com, c=US
Date: 2017.01.25 16:32:37 -05'00'

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

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Freda McDonald

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

16C. DATE SIGNED 1/25/2017

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
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. CLIN 1003 - is hereby changed to (b)(4)				
	4. CLIN 1004 - is hereby changed to (b)(4) (Fixed Fee)				
	5. CLIN 1002AB - The current award fee pool is (b)(4) of which (b)(4) is held in commitment for the 2nd half of the award fee pool.				
	6. All other terms and conditions remain unchanged.				
	Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY				
	BFY: 2016 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D FOB: Destination Period of Performance: 01/26/2015 to 01/25/2017 for CLINS 1001 through 1004. Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	CLIN 1001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 1 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/29/2016				(b)(4)
	Change Item 1002AA to read as follows(amount shown is the obligated amount):				
1002AA	CLIN 1002AA - Base Fee for CLIN 1001 - Option Year 1 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/29/2016				(b)(4)
	Change Item 1002AB to read as follows(amount shown is the obligated amount):				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002AB	CLIN 1002AB - Award Fee Pool for CLIN 1001 - Option Year 1 adding funding for the period of January 26, 2016 to July 25, 2016 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 09/16/2016 Change Item 1003 to read as follows(amount shown is the obligated amount):				(b)(4)
1003	CLIN 1003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 1 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/29/2016 Change Item 1004 to read as follows(amount shown is the obligated amount):				(b)(4)
1004	CLIN 1004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 1003 - Option Year 1 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/29/2016				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: P00018

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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

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 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:
	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: 079345259
DO/DPAS Rating: DO-N1
The purpose of this modification is to make an administrative change to G.1 of the contract.

1. Sable Bell is hereby appointed as the primary COR of the contract, Sable.Bell@fema.dhs.gov.

2. Lora Eskandary will remain as the alternate COR of the contract.

3. Change the Contract Officer from Freda McDonald to Michael Sutton, Michael.Sutton@fema.dhs.gov.

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)
Michael D. Sutton

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

15C. DATE SIGNED

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

16C. DATE SIGNED 3/22/17

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4. All other terms and conditions remain unchanged. Period of Performance: 01/26/2015 to 01/25/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00019

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. WX01230Y2016TA

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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: $831,442.80
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 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: By Mutual Agreement of the Parties 43.103 (a) (3)

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: 079345259

1. The purpose of this modification is to obligate an additional (b)(4) in funding to the Award Fee CLIN 1002AB to bring the funded/obligated amount of Award Fee to (b)(4)

2. This is required so the Award Fee covering the period of July 26, 2016 to January 25, 2017 may be invoiced.

3. All other terms and conditions remain unchanged.

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) Jeffrey L. Sparrow — Digitally signed by Jeffrey L. Sparrow DN: cn=Jeffrey L. Sparrow, o=Michael Baker International, ou=Senior Vice President, email=jsparrow@mbakerintl.com, c=US Date: 2017.04.17 09:09:15 -04'00'

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Sutton

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

15C. DATE SIGNED

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

16C. DATE SIGNED 4/17/17

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
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: DO-N1 Delivery: 1 Days After Award Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY FOB: Destination Period of Performance: 01/26/2015 to 01/25/2018 Change Item 1002AB to read as follows(amount shown is the obligated amount):				
1002AB	CLIN 1002AB - Award Fee Pool for CLIN 1001 - Option Year 1 adding funding for the period of July 26, 2016 to January 25, 2017 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2016-44-H112-F240--2580-D BFY: 2016 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2017 44 H112-F240--2580 BFY: 2017 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00020	See Block 16C		

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED *(SEE ITEM 13)* 01/26/2015

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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties 43.103 (a) (3)
	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.)*

DUNS Number: 079345259

1. The purpose of this modification is to incorporate the attached revised Quality Assurance Surveillance Plan for Option Year 2.

2. All other terms and conditions remain unchanged.

DO/DPAS Rating: DO-N1
Period of Performance: 01/26/2015 to 01/25/2018

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)*
Jeffrey L. Sparrow — Digitally signed by Jeffrey L. Sparrow DN: cn=Jeffrey L. Sparrow, o=Michael Baker International, ou=SALES, email=jsparrow@mbakerintl.com, c=US Date: 2017.09.28 16:10:51 -04'00'	Michael D. Sutton
15B. CONTRACTOR/OFFEROR — *(Signature of person authorized to sign)*	16B. UNITED STATES OF AMERICA — MICHAEL D SUTTON *(Signature of Contracting Officer)* — Digitally signed by MICHAEL D SUTTON DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=MICHAEL D SUTTON, 0.9.2342.19200300.100.1.1=0561528871.FEMA Date: 2017.09.28 20:32:19 -04'00'
15C. DATE SIGNED	16C. DATE SIGNED

Revised Quality Assurance Surveillance Plan (QASP) Option Year 2

resilienceaction partners
A JOINT VENTURE OF OGILVY PUBLIC RELATIONS & MICHAEL BAKER INTERNATIONAL

FEMA

COMMUNITY ENGAGEMENT AND RISK COMMUNICATION
CONTRACT NUMBER HSFE60-15-C-0007 \ AUGUST 2017

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2.1 Weighting of Metrics 7

CERC Processing Service

The Award Fee will be based on the following metrics and apply only to line items 1001, 2001, 3001, and 4001:

- **Metric 1:** Common Risk MAP metric
- **Metric 2:** Customer Satisfaction Survey

The contractor will provide a self-assessment of its respective performance to the Government in accordance with the Contract Award Fee Plan. The award fee evaluation periods for this contract will be semi-annual (every six months), based on the contract start date.

The overall award fee determined by the AFRB will be based on the findings for each individual metric and this table as depicted in the FAR:

Award Fee Adjectival Rating	Award Fee Pool Available to be Earned	Description
Excellent	91%-100%	Contractor has exceeded almost all of the significant award fee criteria and has met overall cost, schedule, and technical performance requirements of the contract as defined and measured against the criteria in the award fee plan for the award fee evaluation period.
Very Good	76%-90%	Contractor has exceeded many of the significant award fee criteria and has met overall cost, schedule, and technical performance requirements of the contract as defined and measured against the criteria in the award fee plan for the award fee evaluation period.
Good	51%-75%	Contractor has exceeded some of the significant award fee criteria and has met overall cost, schedule, and technical performance requirements of the contract as defined and measured against the criteria in the award fee plan for the award fee evaluation period.
Satisfactory	No Greater Than 50%	Contractor has met overall cost, schedule, and technical performance requirements of the contract as defined and measured against the criteria in the award fee plan for the award fee evaluation period.
Unsatisfactory	0%	Contractor has failed to meet overall cost, schedule, and technical performance requirements of the contract as defined and measured against the criteria in the award fee plan for the award fee evaluation period.

EVALUATION CRITERIA (METRICS)
August 2017

Detailed descriptions of each Metric, along with the performance targets and thresholds, are provided below:

1.0 Metric 1: Common Risk MAP Metric - Risk MAP Program Wide Measures including New, Validated, or Updated Engineering (NVUE); Deployment; Awareness; and Mitigation Actions

Metric 1 will be a common metric for all Risk MAP Providers. The Metric is tied to the Risk MAP national goals for NVUE, Deployment, Awareness, and Mitigation Actions. Progress towards achievement of the Risk MAP goals will be measured and scored once at the end of the FEMA fiscal year (September 30, 2017). Each of the 4 sub-metrics is described below along with a description as to how the metrics will be scored.

1.1 Sub-Metric 1a: Percentage of NVUE-compliant stream miles initiated and attained

NVUE – Initiated + Attained Measure: The Percentage of NVUE compliant mapped miles, where the FIRMs have been Initiated + Attained (Full Inventory).

This metric measures the quality of Risk MAP data by tracking the percent of stream miles that are NVUE-compliant versus the total inventory of stream miles contained within the Coordinated Needs Management Strategy (CNMS). The Contractor will use CNMS to measure NVUE – Attained. The Contractor will use a combination of CNMS, the MIP, Regional input, and Project Planning and Purchasing Tool (P4) to measure initiated miles. This hybrid approach is necessary given that Regions often purchase miles without precise geographic locations available at time of purchase (i.e. initiations).

The denominator mileage used in computation of NVUE-Attained is total inventory footprint determined for representing the status as of September 30, 2017. Currently, the frequency of update of the denominator miles has not been established however, the reporting of the metric as it relates to the Award Fee shall be based on the total inventory of miles. The FY17 national Risk MAP NVUE – Initiated +Attained adjectival scoring will be as follows:

Award-Fee Adjectival Rating	Award-Fee Pool Available To Be Earned	Description
Excellent	91%-100%	A rating of excellent signifies that 66.5% and up to 67.0% or above of the NVUE-compliant stream miles initiated plus attained by FEMA.
Very Good	76%-90%	A rating of very good signifies that greater than 65.3% and up to and including 66.4% of the NVUE-compliant stream miles initiated plus attained by FEMA.
Good	51%-75%	A rating of good signifies that greater than 64.2% and up to and including 65.3 of the NVUE-compliant stream miles initiated plus attained by FEMA.

Award-Fee Adjectival Rating	Award-Fee Pool Available To Be Earned	Description
Satisfactory	No Greater Than 50%	A rating of satisfactory signifies that 63.7% and up to and including 64.2% of the NVUE-compliant stream miles initiated plus attained by FEMA.
Unsatisfactory	0%	A rating of unsatisfactory signifies less than 63.7% of the NVUE-compliant stream miles initiated plus attained by FEMA.

The Award fee will be pro-rated accordingly.

It should be noted that the internal NVUE Initiated and Attained target relies on variables that will affect achievement of the goal. One is the NVUE expiring mileage that will be revalidated. The exact mileage achieving revalidation is not known at this time and any miles determined to be invalid will serve to reduce the percent Attained. In the event that the mileage revalidated is less than 100% of the existing attained NVUE, the target and thresholds shown above are subject to change. Additionally, any potential increase in NVUE Attained through Regional actions to address NVUE-unknown is subject to contracting and execution which may not be accomplished in FY17; and any additional NVUE Initiated is dependent upon FEMA purchasing additional NVUE in FY17. Those final purchasing decisions are subject to change and could reduce the NVUE Initiated and Attained target.

1.2 Sub-Metric 1b: Risk MAP Deployment

Deployment Measure - The percentage of the total US population (based on the 2010 Census) in communities in which Risk MAP had been deployed.

Risk MAP Deployment comprises projects whose scope meets the definition depicted in the table below or qualifying exceptions as approved by FEMA. Data from the P4 Tool will be provided to the PTS to determine potential and progress.

Risk MAP Deployment Definition:		Risk MAP Products			Risk MAP Datasets Required per G&S			
Project Type	Discovery	Flood Risk Map	Flood Risk Report	Flood Risk Database	Changes Since Last FIRM	Flood Depth & Analysis Grids	Flood Risk Assessment	Deployment Footprint (without overlaps)
Riverine	✔	✔	✔	✔	Required when doing a flood engineering regulatory study and when a modernized map is available to compare changes to	Required when doing a flood engineering regulatory study	Refined analysis required for flooding sources where flood depth and analysis grids were produced	Watershed (HUC-8)
Coastal	✔ At the community level	✔	✔	✔	Required when doing a flood engineering regulatory study and when a modernized map is available to compare changes to	Applicable only when beneficial. Guidance will clarify and differentiate where coastal depth grids add value and will be required.	Refined analysis required for flooding sources where flood depth and analysis grids were produced	Community (CID)
Levee	Apply "Revised Analysis and Mapping Procedures for Non-Accredited Levees"	✔	✔	✔	Required when doing a flood engineering regulatory study and when a modernized map is available to compare changes to	Required when doing a flood engineering regulatory study	Refined analysis required for flooding sources where flood depth and analysis grids were produced	Project Footprint
Conversion	Conversion Memo				Required when doing a flood engineering regulatory study and when a modernized map is available to compare changes to			Project Footprint

The FY17 Risk MAP Deployment measure adjectival scoring will be as follows:

Award-Fee Adjectival Rating	Award-Fee Pool Available To Be Earned	Description
Excellent	91% - 100%	A rating of excellent signifies that 65.0% and up to 65.5% or above Risk MAP deployment is achieved.
Very Good	76% - 90%	A rating of very good signifies that greater than 64.6% and up to and including 64.9% of Risk MAP deployment is achieved.
Good	51% - 75%	A rating of good signifies that greater than 64.3% and up to and including 64.6% of Risk MAP deployment is achieved.
Satisfactory	No Greater Than 50%	A rating of satisfactory signifies that 64.0% and up to and including 64.3% of Risk MAP deployment is achieved.
Unsatisfactory	0%	A rating of unsatisfactory signifies less than 64.0% of Risk MAP deployment is achieved.

The Award fee will be pro-rated accordingly.

1.3 Sub-Metric 1c: Level of local official flood risk awareness in Risk MAP communities.

Risk Awareness Measure – The percentage of local officials in Risk MAP communities who are aware of the flood risk affecting their community after engagement with Risk MAP.

The results of this metric is calculated through the National Survey conducted annually by FEMA and will be limited to communities where Risk MAP has been deployed. The survey is only conducted once annually and the results will be available prior to the end of the FEMA fiscal year. For FY17, this metric will not be included within the PTS award fee plan. As a result, the weightings will be redistributed to other Metric 1 Sub-Metrics as shown in the Metric Weighting Table (p.22). Previous FY16 Risk MAP Risk Awareness measure adjectival scoring was as follows:

Award-Fee Adjectival Rating	Award-Fee Pool Available To Be Earned	Description
Excellent	91% - 100%	A rating of Excellent signifies that greater than 72.0% and up to 72.5% or greater of community officials surveyed who had an awareness of their community's flood risk.
Very Good	76% - 90%	A rating of Very Good signifies that greater than 71.5% and up to and including 72.0% of community officials surveyed who had an awareness of their community's flood risk.
Good	51% - 75%	A rating of Good signifies that greater than 71% and up to and including 71.5% of community officials surveyed who had an awareness of their community's flood risk.
Satisfactory	No Greater Than 50%	A rating of Satisfactory signifies that 71.0% of community officials surveyed who had an awareness of their community's flood risk.
Unsatisfactory	0%	A rating of Unsatisfactory signifies that less than 71.0% of community officials surveyed who had an awareness of their community's flood risk.

The Award fee will be pro-rated accordingly.

1.4 Sub-Metric 1d – Number of Communities where Risk MAP has identified new strategies and advanced mitigation actions

Action Measure - The total number of communities where Risk MAP processes have helped advance one or more mitigation actions.

The Action Measure provides a yardstick to evaluate the Program's success in acting as a catalyst for communities taking action to reduce their risks. Since it may take several years for a community to complete actions, Risk MAP has adopted a multi-tier approach to tracking action. The tiered approach allows Risk MAP to encourage and track actions as they evolve from idea to completion during the lifecycle of a Risk MAP project. The Risk MAP Deployment Measure provides the baseline population for the Action Measures. For an Action Advanced to be counted it must: reduce risks, be attributable to Risk MAP, and reside within the area of Deployment. The Action Measure is defined as the number of communities that have advanced identified mitigation actions. This includes communities that at a minimum advanced or began implementing identified mitigation actions, either from their Mitigation Plan or from new strategies identified during the Risk MAP project. Given that the actual implementation of a project may take years to execute, FEMA will track indicators that actions are initiated, in progress, or completed. The FY17 Risk MAP Action measure adjectival scoring will be as follows:

Award-Fee Adjectival Rating	Award-Fee Pool Available To Be Earned	Description
Excellent	91%-100%	A rating of excellent signifies that 250 and up to 255 or more communities have advanced mitigation actions
Very Good	76%-90%	A rating of very good signifies that more than 230 and up to and including 249 communities have advanced mitigation actions
Good	51%-75%	A rating of good signifies that more than 210 and up to and including 230 communities have advanced mitigation actions
Satisfactory	No Greater Than 50%	A rating of satisfactory signifies that 200 and up to and including 210 communities have advanced mitigation actions
Unsatisfactory	0%	A rating of unsatisfactory signifies less than 200 communities have advanced mitigation actions

The Award fee will be pro-rated accordingly.

2.0 Metric 2: Customer Satisfaction Survey

User Survey – FEMA's satisfaction with performance using a rating scale of 1-5 (with 5 being the highest) Standards for Unsatisfactory, Satisfactory, Good, Very Good, and Excellent performance will be:

Award Fee Adjectival Rating	Award Fee Pool Available to be Earned	Description
Excellent	91%-100%	A rating of excellent signifies the average score is greater than 3.9 and up to and including 4.2. An average score of 4.2 or greater will earn 100% of the available AF pool.
Very Good	76%-90%	A rating of very good signifies the average score is greater than 3.5 and up to and including 3.9.
Good	51%-75%	A rating of good signifies the average score is greater than 3.0 and up to and including 3.5.
Satisfactory	No Greater Than 50%	A rating of satisfactory signifies the average score is 3.0.
Unsatisfactory	0%	A rating of unsatisfactory signifies the average score is less than 3.0.

The award fee will be pro-rated accordingly.

2.1 Weighting of Metrics

The weights of the metrics will be as follows:

Metric	Description	Weight %)
Metric 1	Risk MAP Performance (Total)	60%
	Sub-Part 1a - NVUE Attained	X%*
	Sub-Part 1b - NVUE Initiated + Attained	X%*
	Sub-Part 1c - Percentage of population where Risk MAP has been deployed	X%*
	Sub-Part 1d - Level of local official flood risk awareness in Risk MAP communities	X%*
Metric 2	Customer Satisfaction Survey	40%
Total		**100%**

* X% based on the Metric Weighting Table in the PTS QASP.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 17

2. AMENDMENT/MODIFICATION NO. P00021

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. TN00153Y2018T

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCY MANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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)
2018-06-4332DR-9062--2593 Net Increase: $727,125.00

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
By Mutual Agreement of the Parties 43.103 (a) (3)

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.)

DUNS Number: 079345259

1. The purpose of this modification is to incorporate Change Request (CR) Number RAP-008 in support of Presidential Disaster Declaration FEMA-4332-DR. This CR is to establish CLIN 06 for Disaster Support: Texas Advisory Products Outreach and Engagement dated 10/6/2017 and approved on 10/11/2017.

2. This CR will increase funding by (b)(4) from (b)(4) to (b)(4)

3. This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700).

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)
Dale Gray, Associate Vice President

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Michael D. Sutton

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

15C. DATE SIGNED 10/12/2017

16B. UNITED STATES OF AMERICA
MICHAEL D SUTTON Digitally signed by MICHAEL D SUTTON DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=MICHAEL D SUTTON, 0.9.2342.19200300.100.1.1=0561528871.FEMA Date: 2017.10.12 12:16:16 -04'00'
(Signature of Contracting Officer)

16C. DATE SIGNED 10/12/2017

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: DO-N1 Delivery: 01/25/2018 Delivery Location Code: FEMA FEMA FEDERAL EMERGENCY MANGEMENT AGENCY 500 C STREET SW WASHINGTON DC 20472 BFY: 2018 Fund Code: 06 Program: 4332DR Organization: 9062 Object Class: 2593 Fund Type: D FOB: Destination Period of Performance: 01/26/2015 to 01/25/2018 Add Item 2006 as follows:				
2006	CLIN 2006 - Disaster Support for FEMA-4332-DR. Ceiling/Funding: (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				(b)(4)
	Add Item 2007 as follows:				
2007	CLIN 2007 - Base Fee for Disaster Support CLIN 2006 in response to FEMA-4332-DR. Ceiling/Funding: (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				(b)(4)

FEMA Risk MAP Change Request Form *for* National Task Orders

CR Number	CR Title
RAP-008	Establish CLIN 06 for Disaster Support: Texas Advisory Products Outreach and Engagement

Date Submitted to FEMA	Provider	Provider Control Account Manager	FEMA COR
10/6/2017	Resilience Action Partners	Dale Gray	Sable Bell

Contract Number	Task Order Number	Task Order WBS	Risk MAP PWBS Control Account Number
HSFE60-15-C-0007	Option Year 2		

Programs / Support Functions Impacted by Decision		Providers Impacted by Decision
☐ Portfolio Management	☐ Levee Safety	(b)(4)
☐ Program Information Technology	☐ Outreach & Communications	
☐ Mapping Program	☐ HMTAP	☑ Resilience Action Partners
☐ Building Sciences	☐ Dam Safety	(b)(4)
☐ Natural Hazard Risk Assessment Program		
☐ Mitigation Planning Program		

Baseline Change Request?	Total Dollar Amount of Change Request?	Request to Modify Period of Performance?	Contract/TO Change Required (Contract Mod)?
Yes	$ (b)(4)	No	Yes

Description of the Change [Explain WHAT change is being proposed. (If necessary, use attachment of details)]

Hurricane Harvey made landfall as a Category 4 hurricane on August 25, 2017, causing loss of life and property damage across the gulf coast areas of Texas. Given the urgency and level of reconstruction anticipated along the coast, the Federal Emergency Management Agency (FEMA) deems it necessary to provide advisory data, where available, for those communities most affected.

The objectives presented below detail the approach and resources FEMA will require to deliver potential advisory data products to communities and key stakeholders in the counties included in Presidential Disaster Declaration FEMA-4332-DR. The intent is to encourage, equip, and educate these localities to utilize this information to make informed reconstruction decisions, rather than explicitly require the use of this data.

The objectives of the following scope elements are to:
1. Understand audience needs and deliver Advisory Products and accompanying messaging that meet these needs; and
2. Use innovative delivery channels to get Advisory Products into the hands of key audiences with clear messaging on how the products can be used. Engage multiple community stakeholders to build understanding of flood hazards to increase responsible recovery decisions.

Benefits of the Change [Explain WHY the change should be made.]

These scope elements include supporting the design and delivery of Advisory Products to maximize usability by key stakeholders, developing audience-specific messaging, conducting outreach to target communities and key stakeholders through multiple channels, and disseminating Advisory Products. Note that proposed channels require obtaining allowances from existing protocols (i.e., rogue systems) due to the expedited nature of this effort.

Impact to Program Procedures and Metrics [Include Impacts to the Program to Program including Metrics.]

None

Changes to Deliverables [Provide a concise, but detailed description of changes to deliverables.]

None

Changes to Work Products [Provide a concise, but detailed description of changes to work products.]

Resilience Action Partners will provide various project outputs for Element 2 and Element 3. Please see Statement of Work document.

Summary of Changes to Task Order [Provide a concise, but detailed description of required contract changes.]

The Disaster Support CLIN (CLIN6) will be added to the contract and the Option Year 2 total contract value will be increased by the agreed amount.

POP Change?	Dates	Current	Proposed
If yes, Completed Dates at Right	Baseline Start	1/26/2017	
No	Baseline Finish	1/25/2018	

Schedule Impact [Explain any impact to the current schedule or completion date for this or any other control account.]

No schedule Impact

Cost Change?	Yes	Number of Control Accounts Impacted?	1

CLIN/Control Account Number: 2001 / National Standard Operations and Regional Community Engagement and Risk Communication

Elements of Cost	Current	Proposed	Delta
Labor Baseline Hours	(b)(4)	(b)(4)	0
Provider Labor Baseline Cost	$	$	$ -
ODC Baseline Cost	$	$	$ -
Sub Baseline Cost	$	$	$ -
CONTROL ACCOUNT TOTALS ▶▶	CURRENT BAC $ 17,631,729	PROPOSED BAC $ 17,631,729	REQUESTED CHANGE TO BAC $ -

CLIN/Control Account Number: 2002A / Base Fee

Elements of Cost	Current	Proposed	Delta
Labor Baseline Hours			0
Provider Labor Baseline Cost			$ -
ODC Baseline Cost			$ -
Provider Base Fee Cost	$ (b)(4)	$ (b)(4)	$ -
CONTROL ACCOUNT TOTALS ▶▶	CURRENT BAC $ (b)(4)	PROPOSED BAC $ (b)(4)	REQUESTED CHANGE TO BAC $ -

CLIN/Control Account Number: 2003 / Mitigation Planning Support, Partnerships, and Program Management

Elements of Cost	Current	Proposed	Delta
Labor Baseline Hours	(b)(4)	(b)(4)	0
Provider Labor Baseline Cost	$	$	$ -
ODC Baseline Cost	$	$	$ -
Sub Baseline Cost	$	$	$ -
CONTROL ACCOUNT TOTALS ▶▶	CURRENT BAC $ (b)(4)	PROPOSED BAC $ (b)(4)	REQUESTED CHANGE TO BAC $ -

CLIN/Control Account Number: 2004 / Base Fee

Elements of Cost	Current	Proposed	Delta
Labor Baseline Hours			0
Provider Labor Baseline Cost			$ -
ODC Baseline Cost			$ -
Provider Base Fee Cost	$ (b)(4)	$ (b)(4)	$ -
CONTROL ACCOUNT TOTALS ▶▶	CURRENT BAC $ (b)(4)	PROPOSED BAC $ (b)(4)	REQUESTED CHANGE TO BAC $ -

CLIN/Control Account Number: 2006 / Disaster Support

Elements of Cost	Current	Proposed	Delta
Labor Baseline Hours		(b)(4)	(b)(4)
Provider Labor Baseline Cost		$	$
ODC Baseline Cost		$	$
Sub Baseline Cost		$ -	$ -
CONTROL ACCOUNT TOTALS ▶▶	CURRENT BAC $ -	PROPOSED BAC $ (b)(4)	REQUESTED CHANGE TO BAC $ (b)(4)

CLIN/Control Account Number: 2007 / Base Fee for Disaster Support

Elements of Cost	Current	Proposed	Delta
Labor Baseline Hours			0
Provider Labor Baseline Cost			$ -
ODC Baseline Cost			$ -
Provider Base Fee Cost		$ (b)(4)	$ (b)(4)
CONTROL ACCOUNT TOTALS ▶▶	CURRENT BAC $ -	PROPOSED BAC $ (b)(4)	REQUESTED CHANGE TO BAC $ (b)(4)
TO BAC Change for CR TOTALS ▶▶	CURRENT BAC $ (b)(4)	PROPOSED BAC $ (b)(4)	REQUESTED CHANGE TO BAC $ (b)(4)

Signatures		
Provider Control Account Manager	**Date**	☐ Approved ☐ Rejected
Provider Manager or Director	**Date**	☒ Approved ☐ Rejected
	10/6/2017	
Project Manager/Operations Manager	**Date**	☒ Approved ☐ Rejected
LARRY D VOICE Digitally signed by LARRY D VOICE DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=LARRY D VOICE, 0.9.2342.19200300.100.1.1=0850061365.FEMA Date: 2017.10.11 08:39:57 -05'00'	10/11/2017	
Program Manager / Support Function Manager	**Date**	☒ Approved ☐ Rejected ☐ Rejected
Digitally signed by RONALD C WANHANEN DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=RONALD C WANHANEN, 0.9.2342.19200300.100.1.1=0025995108.FEMA.1 Date: 2017.10.11 08:47:31 -05'00'	10/11/2017	
COR	**Date**	☒ Approved ☐ Rejected
LORA S ESKANDARY Digitally signed by LORA S ESKANDARY DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=LORA S ESKANDARY, 0.9.2342.19200300.100.1.1=0929594593.FEMA Date: 2017.10.11 10:36:06 -04'00'	10/11/2017	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00022

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. WX01187Y2017TC

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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: $198,833.00
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.
X	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:
	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: 079345259

1. The purpose of this modification is to obligate an additional (b)(4) in funding to the Award Fee CLIN 2002AB to bring the funded/obligated amount of Award Fee to (b)(4)

2. This is required so the Award Fee covering the period of January 26, 2017 to July 25, 2017 may be invoiced.

3. All other terms and conditions remain unchanged.

DO/DPAS Rating: DO-N1

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)
Michael D. Sutton

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

15C. DATE SIGNED

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

16C. DATE SIGNED 11/15/17

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 1 Days After Receipt Of Order Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY FOB: Destination Period of Performance: 01/26/2015 to 01/25/2018 Change Item 2002AB to read as follows(amount shown is the obligated amount):				
2002AB	CLIN 2002AB - AWARD FEE POOL for CLIN 2001 Funding in the amount of ([redacted] Fund-FX [redacted] and Fund-44 [redacted] is committed but not obligated Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: $0.00 Accounting Info: 2017-44-H112-F240--2580 BFY: 2017 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: $0.00 Accounting Info: 2018-FX-CL04-F400--2580 BFY: 2018 Fund Code: FX Program: CL04 Organization: F400 Object Class: 2580 Fund Type: D Funded: [redacted]				[redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. P00023

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. WX00966Y2018TA

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED *(SEE ITEM 13)* 01/26/2015

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: $6,344,882.25
2018-05-FA05-F420--2595

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 52.217-9 Option to Extend the Term of the Contract

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: 079345259

1. The purpose of this modification is to exercise option year 3 under section B.2, CLIN 3001, 3002, 3002AA, 3002AB, 3003 and 3004 of the contract. Option year 3 is being incrementally funded in the amount of (b)(4) CLIN 3002AB (Award Fee Pool) is committed but not obligated in the not-to-exceed amount of (b)(4) Option year 3 is being funded under FAR 52.232-18 Availability of Funds.

2. The total amount obligated under the contract increases from (b)(4) by (b)(4) to (b)(4)

3. The period of performance is from January 26, 2018 to January 25, 2019.

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)* Dale Gray Vice President

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Michael D. Sutton

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

15C. DATE SIGNED 1/11/2018

16B. UNITED STATES OF AMERICA MICHAEL D SUTTON Digitally signed by MICHAEL D SUTTON Date: 2018.01.12 11:05:53 -05'00' *(Signature of Contracting Officer)*

16C. DATE SIGNED 1/12/2018

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4. All other terms and conditions remain unchanged.				
	DO/DPAS Rating: DO-N1 Delivery: 1 Days After Award Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY				
	BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D FOB: Destination Period of Performance: 01/26/2015 to 01/25/2019				
	Change Item 3001 to read as follows(amount shown is the obligated amount):				
3001	CLIN 3001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 3 Not-to-exceed amount is (b)(4) Funded amount is (b)(4) Total amount is (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				(b)(4)
	Change Item 3002 to read as follows(amount shown is the obligated amount):				
3002	CLIN 3002 - Fees for CLIN 3001 - Option Year 3 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				0.00
	Change Item 3002AA to read as follows(amount shown is the obligated amount):				
3002AA	CLIN 3002AA - Base Fee for CLIN 3001 - Option				135,453.00

Continued ...

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Year 3 Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				
	Change Item 3002AB to read as follows(amount shown is the obligated amount):				
3002AB	CLIN 3002AB - Award Fee Pool for CLIN 3001 - Option Year 3 Award Fee Pool is committed but not obligated Not-to-exceed amount (b)(4) Total amount (b)(4) Amount: (b)(4) (Option Line Item) Date Option to be Exercised 1 Days After Award Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				(b)(4)
	Change Item 3003 to read as follows(amount shown is the obligated amount):				
3003	CLIN 3003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 3 Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				(b)(4)
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	CLIN 3004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 3003 - Option Year 3 Not-to-exceed amount (b)(4) Funded amount $125,506.00 Total amount $125,506.00 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. P00024

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Supplemental Agreement between both parties 43.103 a (3)
	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.)

DUNS Number: 079345259
The purpose of this modification is to incorporate Change Request RAP-009, Realignment of funds from CLINs 2001 and 2002 to CLINs 2003 and 2004 in support of 2017 Support Services. No change in awarded amounts movement of funds in the total amount (b)(4) outlined in the following pages.

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)
Dale Gray Vice President

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Michael D. Sutton

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

15C. DATE SIGNED 1/12/18

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

16C. DATE SIGNED 1/12/18

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: DO-N1 Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY				
	FOB: Destination Period of Performance: 01/26/2015 to 01/25/2019				
	Change Item 2001 to read as follows(amount shown is the obligated amount):				
2001	CLIN 2001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 2 Decrease Ceiling/Funding by (b)(4) New Ceiling/Funding: (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/26/2018 Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2017-44-H112-F240--2580 BFY: 2017 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: $0.00				(b)(4)
	Change Item 2002 to read as follows(amount shown is the obligated amount):				
2002	CLIN 2002 - Fees for CLIN 2001 - Option Year 2 Obligated Amount: $0.00 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/26/2017				(b)(4)
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2002AA to read as follows(amount shown is the obligated amount):				
2002AA	Base Fee for CLIN 2001 - Option Year 2 Decrease Ceiling/Funding by (b)(4) New Ceiling/Funding (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/26/2018 Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2017-44-H112-F240--2580 BFY: 2017 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4)				(b)(4)
	Change Item 2003 to read as follows(amount shown is the obligated amount):				
2003	CLIN 2003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 2 Increase Ceiling/Funding by (b)(4) New Ceiling/Funding: (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/26/2018 Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4)				(b)(4)
	Change Item 2004 to read as follows(amount shown is the obligated amount):				
2004	CLIN 2004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSFE60-15-C-0007/P00024	PAGE 4	OF 4

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fixed-Fee CLIN 2003 - Option Year 2 Increase Ceiling/Funding by (b)(4) New Ceiling/Funding: (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/26/2018 Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 14

2. AMENDMENT/MODIFICATION NO. P00025

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. TN00153Y2018T

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED (SEE ITEM 13) 01/26/2015

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)
2018-06-4332DR-9062--2593

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Supplemental Agreement between both parties 43.103 a (3)
	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.)

DUNS Number: 079345259

The purpose of this modification is to incorporate Change Request RAP-010, Realignment of funds from CLINs 2006 and 2007 to CLINs 3006 and 3007 in support of Presidential Disaster Declaration FEMA-4332-DR to OY3.

No change in awarded amounts movement of funds in the total amount (b)(4) as outlined in the following pages.

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)	
Dale Gray Vice President		Michael D. Sutton	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 2/02/2018	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2/02/2018

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: DO-N1 BFY: 2018 Fund Code: 06 Program: 4332DR Organization: 9062 Object Class: 2593 Fund Type: D FOB: Destination Period of Performance: 01/26/2015 to 01/25/2019 Change Item 2006 to read as follows(amount shown is the obligated amount):				
2006	CLIN 2006 - Disaster Support for FEMA-4332-DR. Decrease Ceiling/Funding from (b)(4) to (b)(4) Moving (b)(4) to CLIN 3006 for Disaster Support to Continue in OY3 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/25/2018 Delivery Location Code: FEMA FEMA FEDERAL EMERGENCY MANGEMENT AGENCY 500 C STREET SW WASHINGTON DC 20472 Amount: (b)(4)				(b)(4)
	Change Item 2007 to read as follows(amount shown is the obligated amount):				
2007	CLIN 2007 - Base Fee for Disaster Support CLIN 2006 in response to FEMA-4332-DR. Decrease Ceiling/Funding from (b)(4) to (b)(4) Moving (b)(4) to CLIN 3007 for Disaster Support to Continue in OY3 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 01/25/2018 Delivery Location Code: FEMA FEMA Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FEDERAL EMERGENCY MANGEMENT AGENCY 500 C STREET SW WASHINGTON DC 20472 Amount: (b)(4)				
	Add Item 3006 as follows:				
3006	CLIN 3006 - Disaster Support for FEMA-4332-DR Ceiling/Funding: (b)(4) Moving from CLIN 2006 so work may continue in OY3. Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 06/29/2018 Delivery Location Code: FEMA HQ FEMA HQ FEDERAL EMERGENCY MANGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472 Amount: (b)(4)				(b)(4)
	Add Item 3007 as follows:				
3007	CLIN 3007 - Base Fee for Disaster Support CLIN 3006 in response to FEMA-4332-DR. Ceiling/Funding: (b)(4) Moving from CLIN 2007 so work may continue in OY3. Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Delivery: 06/29/2018 Delivery Location Code: FEMA HQ FEMA HQ FEDERAL EMERGENCY MANGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472 Amount: (b)(4)				(b)(4)

Risk MAP Change Request Form *for* National Task Orders

CR Number	CR Title
RAP-010	Remove CLIN 06 Scope Elements not completed in Option Year 2 and Establish CLIN 06 for Disaster Support in Option Year 3 for Texas Advisory Products Outreach and Engagement

Date Submitted to FEMA	Provider	Provider Control Account Manager	FEMA COR
1/23/2018	Resilience Action Partners	Dale Gray	Sable Bell

Contract Number	Task Order Number	Task Order WBS	Risk MAP PWBS Control Account Number
HSFE60-15-C-0007	Option Year 2 & Option Year 3	RAD.RM.CERC.DR	Disaster Support

Programs / Support Functions Impacted by Decision		Providers Impacted by Decision
☐ Portfolio Management	☐ Levee Safety	(b)(4)
☐ Program Information Technology	☐ Outreach & Communications	☑ Resilience Action Partners
☐ Mapping Program	☐ HMTAP	(b)(4)
☐ Building Sciences	☐ Dam Safety	
☐ Natural Hazard Risk Assessment Program	☑ Disaster Support	
☐ Mitigation Planning Program		

Baseline Change Request?	Total Dollar Amount of Change Request?	Request to Modify Period of Performance?	Contract/TO Change Required (Contract Mod)?
Yes	$ -	Yes	Yes

Description of the Change [Explain WHAT change is being proposed. (If necessary, use attachment of details)]

Resilience Action Partners submitted Change Request RAP-008 in support of Presidential Disaster Declaration FEMA-4332-DR on 10/6/2017 and received approval on 10/11/2017 to establish CLIN 06 for Disaster Support: Texas Advisory Products Outreach and Engagement. The scope elements were initially planned to be completed by the end of Option Year 2 on 1/25/2018. However, due to delays outside the control of *Resilience Action Partners*, the majority of the scoped activities planned for this project are currently being projected to occur outside the current period of performance. *Resilience Action Partners* is submitting Change Request RAP-010 to remove the scope elements that will not be completed in Option Year 2 and establish CLIN 06 for Disaster Support: Texas Advisory Products Outreach and Engagement in Option Year 3 to continue the scoped elements and complete them by the end of Option Year 3 1/25/2019.

Benefits of the Change [Explain WHY the change should be made.]

These scope elements include supporting the design and delivery of Advisory Products to maximize usability by key stakeholders, developing audience-specific messaging, conducting outreach to target communities and key stakeholders through multiple channels, and disseminating Advisory Products. Note that proposed channels require obtaining allowances from existing protocols (i.e., rogue systems) due to the expedited nature of this effort.

Impact to Program Procedures and Metrics [Include Impacts to the Program to Program including Metrics.]

None

Changes to Deliverables [Provide a concise, but detailed description of changes to deliverables.]

None

Changes to Work Products [Provide a concise, but detailed description of changes to work products.]

Resilience Action Partners will provide various project outputs for Element 2 and Element 3. Please see revised Statement of Work document.

Summary of Changes to Task Order [Provide a concise, but detailed description of required contract changes.]

The total contract value for CLIN 2006 will be decreased, the Disaster Support CLIN (CLIN 06) will be added to the contract for Option Year 3, and the contract value for Option Year 3 will be increased to include the new scope. Although the anticipated end of this work is 6/29/2018, the period of performance for this CR coincides with the end of Option Year 3, 1/25/2019.

POP Change?	Dates	Current	Proposed
If yes, Completed Dates at Right	**Baseline Start**	10/11/2017 (CLIN 2006 only)	**1/26/2018 (CLIN 3006 only)**
No	**Baseline Finish**	1/25/2018 (CLIN 2006 only)	**6/29/2018 (CLIN 3006 only)**

Schedule Impact [Explain any impact to the current schedule or completion date for this or any other control account.]

Based on the current progress, *Resilience Action Partners* projects that all scope elements will be completed by 6/29/2018.

Cost Change?	Yes	Number of Control Accounts Impacted?	2

CLIN/Control Account Number:	2006 / Disaster Support		
Elements of Cost	**Current**	**Proposed**	**Delta**
Labor Baseline Hours	(b)(4)	(b)(4)	(b)(4)
Provider Labor Baseline Cost	$	$	$
ODC Baseline Cost	$	$	$
Sub Baseline Cost	$ -	$ -	$ -
CONTROL ACCOUNT TOTALS ▶▶	**CURRENT BAC** $ (b)(4)	**PROPOSED BAC** $ (b)(4)	**REQUESTED CHANGE TO BAC** $ (b)(4)

CLIN/Control Account Number:	2007 / Base Fee for Disaster Support		
Elements of Cost	**Current**	**Proposed**	**Delta**
Labor Baseline Hours			0
Provider Labor Baseline Cost			$ -
ODC Baseline Cost			$ -
Provider Base Fee Cost	$ (b)(4)	$ (b)(4)	$ (b)(4)
CONTROL ACCOUNT TOTALS ▶▶	**CURRENT BAC** $ (b)(4)	**PROPOSED BAC** $ (b)(4)	**REQUESTED CHANGE TO BAC** $ (b)(4)

CLIN/Control Account Number:	3006 / Disaster Support		
Elements of Cost	**Current**	**Proposed**	**Delta**
Labor Baseline Hours		(b)(4)	(b)(4)
Provider Labor Baseline Cost		$	$
ODC Baseline Cost		$	$
Sub Baseline Cost		$ -	$ -
CONTROL ACCOUNT TOTALS ▶▶	**CURRENT BAC** $ -	**PROPOSED BAC** $ (b)(4)	**REQUESTED CHANGE TO BAC** $ (b)(4)

CLIN/Control Account Number:	3007 / Base Fee for Disaster Support		
Elements of Cost	**Current**	**Proposed**	**Delta**
Labor Baseline Hours			0
Provider Labor Baseline Cost			$ -
ODC Baseline Cost			$ -
Provider Base Fee Cost		$ (b)(4)	$ (b)(4)
CONTROL ACCOUNT TOTALS ▶▶	**CURRENT BAC** $ -	**PROPOSED BAC** $ (b)(4)	**REQUESTED CHANGE TO BAC** $ (b)(4)
TO BAC Change for CR TOTALS ▶▶	**CURRENT BAC** $ (b)(4)	**PROPOSED BAC** $ (b)(4)	**REQUESTED CHANGE TO BAC** $ -

Signatures		
Provider Control Account Manager	**Date**	☑ Approved ☐ Rejected
Sonia Oliver	**1/23/2018**	
Provider Manager or Director	**Date**	☒ Approved ☐ Rejected
Dale Gray	1/22/2018	
Project Manager/Operations Manager	**Date**	☐ Approved ☐ Rejected
Program Manager / Support Function Manager	**Date**	☐ Approved ☐ Rejected
COR	**Date**	☐ Approved ☐ Rejected

Program: CERC
Contract: HSFE60-15-C-0007

resilienceaction partners | A JOINT VENTURE OF OGILVY PUBLIC RELATIONS & MICHAEL BAKER INTERNATIONAL

CLIN: 2006 **Option Year 2**

Change Request: RAP-010

Cost Summary:

CLIN 2001

		Original	RAP-008	RAP-009	RAP-010	Net Change (RAP-010 - RAP-009)
Labor		(b)(4)				$ -
Other Direct Costs/Travel						$ -
Subcontractor						$ -
Total Costs w/o fee						$ -
Base Fee	3%					$ -
Grand Total						**$ -**

CLIN 2003

		Original	RAP-008	RAP-009	RAP-010	Net Change (RAP-010 - RAP-009)
Labor		(b)(4)				$ -
Other Direct Costs/Travel						$ -
Subcontractor						$ -
Total Costs w/o fee						$ -
Base Fee	8%					$ -
Grand Total						**$ -**

CLIN 2006

		Original	RAP-008	RAP-009	RAP-010	Net Change (RAP-010 - RAP-009)
Labor		$ -	(b)(4)			
Other Direct Costs/Travel		$ -				
Subcontractor		$ -				
Total Costs w/o fee		$ -				
Base Fee	8%	$ -				
Grand Total		**$ -**				

Total CR Summary:

	Original	RAP-008	RAP-009	RAP-010	Net Change (RAP-010 - RAP-009)
Labor	(b)(4)				
Other Direct Costs/Travel					
Subcontractor					
Total Costs w/o fee					
Base Fee					
Grand Total					

Program: **CERC**
Contract: **HSFE60-15-C-0007**

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CLIN: **3006*** **Option Year 3**
(New CLIN)
Change Request: RAP-010

Cost Summary:

CLIN 3001		**Original**	**RAP-010**	**Net Change (RAP-010 - Original)**
Labor		(b)(4)		$ -
Other Direct Costs/Travel				$ -
Subcontractor				$ -
Total Costs w/o fee				$ -
Base Fee	3%			$ -
Award Fee	7%			
Grand Total				**$ -**

CLIN 3003		**Original**	**RAP-010**	**Net Change (RAP-010 - Original)**
		(b)(4)		
Labor				$ -
Other Direct Costs/Travel				$ -
Subcontractor				$ -
Total Costs w/o fee				$ -
Base Fee	8%			$ -
Grand Total				**$ -**

CLIN 3006		**Original**	**RAP-010**	**Net Change (RAP-010**
Labor		$ -	(b)(4)	
Other Direct Costs/Travel		$ -		
Subcontractor		$ -		
Total Costs w/o fee		$ -		
Base Fee	8%	$ -		
Grand Total		**$ -**		

Total CR Summary:

	Original	**RAP-010**	**Net Change (RAP-010**
	(b)(4)		
Labor			
Other Direct Costs/Travel			
Subcontractor			
Total Costs w/o fee			
Base Fee			
Award Fee			
Grand Total			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. P00026

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED *(SEE ITEM 13)* 01/26/2015

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: $4,229,922.00
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.
X	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:
	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: 079345259
The purpose of this modification is to provide incremental funding to CLINs 3001,3002AA,3003,3004 for option year 3 under Section B.2 of the contract.

The total funded amount is increased from (b)(4) by (b)(4) to (b)(4)

All other terms and conditions remain unchanged.

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)*
Michael D. Sutton

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

15C. DATE SIGNED

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

16C. DATE SIGNED 04/25/2018

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: DO-N1 Delivery: 1 Days After Award Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY				
	FOB: Destination Period of Performance: 01/26/2015 to 01/25/2019				
	Change Item 3001 to read as follows(amount shown is the obligated amount):				
3001	CLIN 3001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 3 Incrementally funded in the amount of (b)(4) Not-to-exceed amount is (b)(4) Funded amount is (b)(4) Total amount is (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T				(b)(4)
	Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA07-F420--2580 BFY: 2018 Fund Code: 05 Program: FA07 Organization: F420 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4)				
	Change Item 3002AA to read as follows(amount				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	shown is the obligated amount):				
3002AA	CLIN 3002AA - Base Fee for CLIN 3001 - Option Year 3 Incrementally funded in the amount of (b)(4) Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Change Item 3003 to read as follows(amount shown is the obligated amount):				(b)(4)
3003	CLIN 3003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 3 Incrementally funded in the amount of (b)(4) Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2595 Fund Type: D Funded: (b)(4) Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	CLIN 3004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 3003 - Option Year 3 Incrementally Funded in the amount of (b)(4) Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00027	See Block 16C	NN02025Y2018T	

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED *(SEE ITEM 13)* 01/26/2015

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: $304,806.05
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Supplemental Agreement between both parties 43.103 a(3)
	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.)*

DUNS Number: 079345259
The purpose of this modification is to incorporate Change Request (CR) RAP_PR-HQ-3001 for in scope disaster recovery efforts in Puerto Rico as outlined in the attached Statement of Work.

The total funded amount is increased from (b)(4) by (b)(4) to (b)(4)

All other terms and conditions remain unchanged.

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)*	
		Michael D. Sutton	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 05/29/2018

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: DO-N1 Delivery: 90 Days After Award Delivery Location Code: FEMA HQ FEMA HQ FEDERAL EMERGENCY MANGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472 FOB: Destination Period of Performance: 01/26/2018 to 01/25/2019 Change Item 3006 to read as follows(amount shown is the obligated amount):				
3006	CLIN 3006 - Disaster Support for Puerto Rico Funded amount: (b)(4) Ceiling/Funding: (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2018-06-4332DR-9062--2593 BFY: 2018 Fund Code: 06 Program: 4332DR Organization: 9062 Object Class: 2593 Fund Type: D Funded: (b)(4) Accounting Info: 2018-06-4339DR-9022--2593 BFY: 2018 Fund Code: 06 Program: 4339DR Organization: 9022 Object Class: 2593 Fund Type: D Funded: (b)(4) Change Item 3007 to read as follows(amount shown is the obligated amount):				(b)(4)
3007	CLIN 3007 - Base Fee for Disaster Support CLIN 3006 in response to Recovery efforts in Puerto Rico. Funded amount: (b)(4) Ceiling/Funding: (b)(4) Product/Service Code: R426 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2018-06-4332DR-9062--2593 BFY: 2018 Fund Code: 06 Program: 4332DR Organization: 9062 Object Class: 2593 Fund Type: D Funded: (b)(4) Accounting Info: 2018-06-4339DR-9022--2593 BFY: 2018 Fund Code: 06 Program: 4339DR Organization: 9022 Object Class: 2593 Fund Type: D Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00028	See Block 16C	See Schedule	

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED *(SEE ITEM 13)* 01/26/2015

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: $6,555,932.26
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 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:
	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: 079345259
The purpose of this modification is to:

1. Provide incremental funding to CLINs 3001, 3002AA, 3003, and 3004 for Option Year 3 under Section B.2 of the contract.

2. Obligate funding to the Award Fee CLINs 1002AB: (b)(4) & CLIN 2002AB: (b)(4) for a total amount of (b)(4) for National Metrics 1 and 2. This is required so Award Fee awarded covering the period of October 1, 2016 to January 25, 2017, January 26, 2017 to September 30, 2017, and July 7, 2017 to January 25, 2018 may be invoiced.

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)*	
		Michael D. Sutton	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 05/30/2018

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total funded amount is increased from (b)(4) by (b)(4) to (b)(4) All other terms and conditions remain unchanged. DO/DPAS Rating: DO-N1 Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY FOB: Destination Period of Performance: 01/26/2015 to 01/25/2019 Change Item 1002AB to read as follows(amount shown is the obligated amount):				
1002AB	CLIN 1002AB - Award Fee Pool for CLIN 1001 - Option Year 1 adding funding for the period of October 1, 2016 to January 25, 2017 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX01230Y2016T, WX01230Y2016TA, WX01230Y2016TAC Delivery: 1 Days After Award Accounting Info: 2016-44-H112-F240--2580-D BFY: 2016 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2017-44-H112-F240--2580 BFY: 2017 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-FX-GL04-F400--2580 BFY: 2018 Fund Code: FX Program: GL04 Organization: F400 Object Class: Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2580 Fund Type: D Funded: (b)(4) Change Item 2002AB to read as follows(amount shown is the obligated amount):				
2002AB	Option Year 2 adding funding for the period of January 26, 2017 to September 30, 2017 and July 1, 2017 to January 25, 2018 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX01187Y2017T, WX01187Y2017TC Delivery: 1 Days After Receipt of Order Accounting Info: 2017-FX-H112-F240--2580 BFY: 2017 Fund Code: FX Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2017-44-H112-F240--2580 BFY: 2017 Fund Code: 44 Program: H112 Organization: F240 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-FX-GL04-F400--2580 BFY: 2018 Fund Code: FX Program: GL04 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-FX-GL04-F400--2580 BFY: 2018 Fund Code: FX Program: GL04 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 3001 to read as follows(amount shown is the obligated amount):				(b)(4)
3001	CLIN 3001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 3 Incrementally funded in the amount of (b)(4) Not-to-exceed amount is (b)(4) Funded amount is (b)(4) Total amount is (b)(4) Product/Service Code: R426 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T, WX03264Y2018T Delivery: 01/25/2019 Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA07-F420--2580 BFY: 2018 Fund Code: 05 Program: FA07 Organization: F420 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 3002AA to read as follows(amount shown is the obligated amount):				
3002AA	CLIN 3002AA - Base Fee for CLIN 3001 - Option Year 3 Incrementally funded in the amount of (b)(4) Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T, WX03264Y2018T Delivery: 01/25/2019 Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 3003 to read as follows(amount shown is the obligated amount):				
3003	CLIN 3003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 3 Incrementally funded in the amount of (b)(4) Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T, WX03264Y2018T Delivery: 01/25/2019 Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	CLIN 3004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 3003 - Option Year 3 Incrementally Funded in the amount of (b)(4) Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T, WX03264Y2018T Delivery: 01/25/2019 Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00029	See Block 16C	NN02266Y2018T	

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED *(SEE ITEM 13)* 01/26/2015

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: $304,437.56
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Supplemental Agreement between both parties 43.103 a(3).
	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.)*

DUNS Number: 079345259
The purpose of this modification is to incorporate Change Request (CR) RAP_PR-HQ-3002 for in scope disaster recovery efforts in Puerto Rico in support of Presidential Declared Disaster FEMA-4339-DR as outlined in the attached Statement of Work.

The total funded amount is increased from (b)(4) by (b)(4) to (b)(4)

All other terms and conditions remain unchanged.

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)*	
		Michael D. Sutton	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 07/03/2018

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: DO-N1 Delivery: 01/25/2019 Delivery Location Code: FEMA HQ FEMA HQ FEDERAL EMERGENCY MANGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472 FOB: Destination Period of Performance: 01/26/2015 to 01/25/2019 Change Item 3006 to read as follows(amount shown is the obligated amount):				
3006	CLIN 3006 - Disaster Support for Puerto Rico Funded amount: (b)(4) Ceiling/Funding: (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2018-06-4332DR-9062--2593 BFY: 2018 Fund Code: 06 Program: 4332DR Organization: 9062 Object Class: 2593 Fund Type: D Funded: (b)(4) Accounting Info: 2018-06-4339DR-9022--2593 BFY: 2018 Fund Code: 06 Program: 4339DR Organization: 9022 Object Class: 2593 Fund Type: D Funded: (b)(4) Accounting Info: 2018-06-4339DR-9022--2593 BFY: 2018 Fund Code: 06 Program: 4339DR Organization: 9022 Object Class: 2593 Fund Type: D Funded: (b)(4) Change Item 3007 to read as follows(amount shown is the obligated amount):				(b)(4)
3007	CLIN 3007 - Base Fee for Disaster Support CLIN Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3006 in response to Recovery efforts in Puerto Rico and TX. Funded amount: (b)(4) Ceiling/Funding: (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2018-06-4332DR-9062--2593 BFY: 2018 Fund Code: 06 Program: 4332DR Organization: 9062 Object Class: 2593 Fund Type: D Funded: (b)(4) Accounting Info: 2018-06-4339DR-9022--2593 BFY: 2018 Fund Code: 06 Program: 4339DR Organization: 9022 Object Class: 2593 Fund Type: D Funded: (b)(4) Accounting Info: 2018-06-4339DR-9022--2593 BFY: 2018 Fund Code: 06 Program: 4339DR Organization: 9022 Object Class: 2593 Fund Type: D Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO. P00030

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED *(SEE ITEM 13)* 01/26/2015

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: $8,000,000.00
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.
X	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:
	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: 079345259
The purpose of this modification is to provide funding to CLINS 3001,3002AA,3003 and 3004 under B.2 of the contract.

The total funded amount is increased from (b)(4) by (b)(4) to (b)(4)

All other terms and conditions remain unchanged.

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)*	
		Michael D. Sutton	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 07/17/2018

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: DO-N1 Delivery: 01/25/2019 Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY				
	FOB: Destination Period of Performance: 01/26/2015 to 01/25/2019				
	Change Item 3001 to read as follows(amount shown is the obligated amount):				
3001	CLIN 3001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 3 Incrementally funded in the amount of (b)(4) Not-to-exceed amount is (b)(4) Funded amount is (b)(4) Total amount is Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T, WX03264Y2018T, WX03817Y2018T				(b)(4)
	Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA07-F420--2580 BFY: 2018 Fund Code: 05 Program: FA07 Organization: F420 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 3002AA to read as follows(amount shown is the obligated amount):				
3002AA	CLIN 3002AA - Base Fee for CLIN 3001 - Option Year 3 Incrementally funded in the amount of (b)(4) Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T, WX03264Y2018T, WX03817Y2018T Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 3003 to read as follows(amount shown is the obligated amount):				
3003	CLIN 3003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 3 Incrementally funded in the amount of (b)(4) Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T, WX03264Y2018T, WX03817Y2018T Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 3004 to read as follows(amount shown is the obligated amount):				(b)(4)
3004	CLIN 3004 - Mitigation Planning Support, Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 3003 - Option Year 3 Incrementally Funded in the amount of (b)(4) Not-to-exceed amount (b)(4) Funded amount (b)(4) Total amount $ Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Requisition No: WX00966Y2018TA, WX02643Y2018T, WX03264Y2018T, WX03817Y2018T Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 6

2. AMENDMENT/MODIFICATION NO. P00031

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. WX04334Y2018T

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE FEMA

FEDERAL EMERGENCYMANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

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

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

RESILIENCE ACTION PARTNERS
ATTN RESILIENCE ACTION PARTNERS
CO MICHAEL BAKER CORP
3601 EISENHOWER AVE SUITE 600
ALEXANDRIA VA 22304

CODE 079345259 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFE60-15-C-0007

10B. DATED *(SEE ITEM 13)* 01/26/2015

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: $1,104,724.75

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 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:
	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: 079345259
The purpose of this modification is to provide funding to fully fund Option Year CLINS 3001,3002AA,3003 and 3004 under B.2 of the contract and to replace the current Contracting Officer Michael Sutton with Barry Taylor.

Contact Info:
Barry Taylor
Contracting Officer
barry.taylor@fema.dhs.gov
202-646-3023

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)*
Michael D. Sutton

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

15C. DATE SIGNED

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

16C. DATE SIGNED 08/12/2018

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total funded amount is increased from (b)(4) by (b)(4) to (b)(4) All other terms and conditions remain unchanged. DO/DPAS Rating: DO-N1 Delivery: 01/25/2019 Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY FOB: Destination Period of Performance: 01/26/2015 to 01/25/2019 Change Item 3001 to read as follows(amount shown is the obligated amount):				
3001	CLIN 3001 - Cost for National Standard Operations (Section C, Objective 1) and Regional Community Engagement and Risk Communication (Section C, Objective 2) - Cost-Plus-Award-Fee (CPAF) - Option Year 3 Providing Funding in the amount of (b)(4) to fully fund CLIN. Not-to-exceed amount is (b)(4) Fully Funded amount is (b)(4) Total amount is (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA07-F420--2580 BFY: 2018 Fund Code: 05 Program: FA07 Organization: F420 Object Class: 2580 Fund Type: D Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $0.00 Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 3002AA to read as follows(amount shown is the obligated amount):				
3002AA	CLIN 3002AA - Base Fee for CLIN 3001 - Option Year 3 Funded in the amount of (b)(4) to Fully Fund CLIN. Not-to-exceed amount (b)(4) Fully Funded amount Total amount (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 3003 to read as follows(amount shown is the obligated amount):				
3003	CLIN 3003 - Cost for Mitigation Planning Support (Section C, Objective 3), Partnerships (Section C, Objective 4), and Program Management and Subject Matter Expertise (Section C, Objective 5) - Cost-Plus-Fixed-Fee (CPFF) - Option Year 3 Provide funding in the amount of (b)(4) to fully fund. Not-to-exceed amount (b)(4) Fully Funded amount Total amount (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	CLIN 3004 - Mitigation Planning Support, Partnerships, and Program Management and Subject Matter Expertise (Section C, Objectives 3-5) - Fixed-Fee CLIN 3003 - Option Year 3 Provide funding in the amount of (b)(4) to fully fund CLIN. Not-to-exceed amount (b)(4) Fully Funded amount Total amount (b)(4) Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F420--2595 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F420 Object Class: 2595 Fund Type: D Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4) Accounting Info: 2018-44-GL02-F400--2580 BFY: 2018 Fund Code: 44 Program: GL02 Organization: F400 Object Class: 2580 Fund Type: D Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
RESILIENCE ACTION PARTNERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4) Accounting Info: 2018-05-FA05-F400--2580 BFY: 2018 Fund Code: 05 Program: FA05 Organization: F400 Object Class: 2580 Fund Type: D Funded: (b)(4)				

FEMA

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472

August 19, 2016

Resilience Action Partners
Attn: Jeff Sparrow
4301 Dutch Ridge Rd
Beaver, PA 15009

Dear Mr. Sparrow,

Reference: Contract HSFE60-15-C-0007, (Community Engagement and Risk Communication)

In accordance with the Award fee Plan of the subject contract, the Fee Determination Official has awarded Resilience Action Partners an amount of (b)(4) Award Fee Billing Amount for the period of July 26, 2015 through January 25, 2016.

A summary of findings for each of the metrics under the Performance Requirements Summary for this Task Order is provided below:

FEMA's DETERMINATION

Metric	Description	Weight	Rating	Score	Award Fee Earned
1	Transition Management	(b)(4)			
2a	Sub-Part 1 NVUE Attained				
2a	Sub-Part 2 NUVUE Initiated + Attained				
2b	Percentage of Population where Risk MAP has been deployed				
2c	Level of local official flood risk awareness in Risk MAO communities				
2d	Sub-Part 1 – Actions Identified – number of communities where Risk MAP helped identify new strategies or improve current planned mitigation actions				
2d	Sub-Part 2 Actions Advanced – The number of communities that have advanced identified mitigation actions				
3	Customer Satisfaction Survey				

Grand Total					(b)(4)

Award Fee (b)(4)

Upon receipt of this letter, please submit an invoice in the amount of (b)(4) for payment of the award fee for the period of July 26, 2015 through January 25, 2016 under Contract HSFE60-15-C-0007.

If requested, the Fee Determination Official will provide a debriefing regarding the award fee determination. If you wish a debriefing on the award fee for the period mentioned, please contact the undersigned in writing.

If you have any questions or comments, please do not hesitate to contact William Tillman, at (202) 646-1375 or the undersigned at 202-646-3076.

Sincerely,

For
Freda McDonald
Contracting Officer

FEMA

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472

August 19, 2016

Resilience Action Partners
Attn: Jeff Sparrow
4301 Dutch Ridge Rd
Beaver, PA 15009

Dear Mr. Sparrow,

Reference: Contract HSFE60-15-C-0007, (Community Engagement and Risk Communication)

In accordance with the Award fee Plan of the subject contract, the Fee Determination Official has awarded Resilience Action Partners an amount of (b)(4) Award Fee Billing Amount for the period of July 26, 2015 through January 25, 2016.

A summary of findings for each of the metrics under the Performance Requirements Summary for this Task Order is provided below:

FEMA's DETERMINATION

Metric	Description	Weight	Rating	Score	Award Fee Earned
1	Transition Management	(b)(4)			
2a	Sub-Part 1 NVUE Attained				
2a	Sub-Part 2 NUVUE Initiated + Attained				
2b	Percentage of Population where Risk MAP has been deployed				
2c	Level of local official flood risk awareness in Risk MAO communities				
2d	Sub-Part 1 – Actions Identified – number of communities where Risk MAP helped identify new strategies or improve current planned mitigation actions				
2d	Sub-Part 2 Actions Advanced – The number of communities that have advanced identified mitigation actions				
3	Customer Satisfaction Survey				

Grand Total					(b)(4)

Award Fee - (b)(4)

Upon receipt of this letter, please submit an invoice in the amount of (b)(4) for payment of the award fee for the period of July 26, 2015 through January 25, 2016 under Contract HSFE60-15-C-0007.

If requested, the Fee Determination Official will provide a debriefing regarding the award fee determination. If you wish a debriefing on the award fee for the period mentioned, please contact the undersigned in writing.

If you have any questions or comments, please do not hesitate to contact William Tillman, at (202) 646-1375 or the undersigned at 202-646-3076.

Sincerely,

For
Freda McDonald
Contracting Officer

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472

November 15, 2017

Resilience Action Partners
Attn: Jeff Sparrow
4301 Dutch Ridge Rd
Beaver, PA 15009

Dear Mr. Sparrow,

Reference: Contract HSFE60-15-C-0007, (Community Engagement and Risk Communication)

In accordance with the Award fee Plan of the subject contract, the Fee Determination Official has awarded Resilience Action Partners an amount of (b)(4) Award Fee Billing Amount for the period of January 26, 2017 through July 25, 2017.

A summary of findings for each of the metrics under the Performance Requirements Summary for this Task Order is provided below:

FEMA's DETERMINATION

Metric	Description	Weight	Rating	Score	Award Fee Earned
1a	Sub-Part 2 NUVUE Initiated + Attained	(b)(4)			
1b	Risk Map Deployment				
1c	Level of local official flood risk awareness in Risk MAP communities				
1d	Subpart 1 – Number of communities where Risk MAP helped identify new strategies of improved current planned mitigation actions				
2	Customer Satisfaction Survey				
Grand Total					

Award Fee - (b)(4)

Upon receipt of this letter, please submit an invoice in the amount of (b)(4) for payment of the award fee for the period of January 26, 2017 through July 25, 2017 under Contract HSFE60-15-C-0007.

If requested, the Fee Determination Official will provide a debriefing regarding the award fee determination. If you wish a debriefing on the award fee for the period mentioned, please contact the undersigned in writing.

If you have any questions or comments, please do not hesitate to contact William Tillman, at (202) 646-1375 or the undersigned at 202-212-4445.

Sincerely,

MICHAEL D SUTTON

Digitally signed by MICHAEL D SUTTON
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=MICHAEL D SUTTON, 0.9.2342.19200300.100.1.1=0561528871.FEMA
Date: 2017.11.16 07:14:29 -05'00'

Michael Sutton
Contracting Officer

FEMA

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472

April 13, 2017

Resilience Action Partners
Attn: Jeff Sparrow
4301 Dutch Ridge Rd
Beaver, PA 15009

Dear Mr. Sparrow,

Reference: Contract HSFE60-15-C-0007, (Community Engagement and Risk Communication)

In accordance with the Award fee Plan of the subject contract, the Fee Determination Official has awarded Resilience Action Partners an amount of (b)(4) Award Fee Billing Amount for the period of July 26, 2016 through January 25, 2017.

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Date: 2017.04.13 13:06:38 -04'00'

Michael Sutton
Contracting Officer

FEMA

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472

August 26, 2016

Resilience Action Partners
Attn: Jeff Sparrow
4301 Dutch Ridge Rd
Beaver, PA 15009

Dear Mr. Sparrow,

Reference: Contract HSFE60-15-C-0007, (Community Engagement and Risk Communication)

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If you have any questions or comments, please do not hesitate to contact William Tillman, at (202) 646-1375 or the undersigned at 202-646-3076.

Sincerely,

For Freda McDonald
Contracting Officer

FEMA

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472

August 26, 2016

Resilience Action Partners
Attn: Jeff Sparrow
4301 Dutch Ridge Rd
Beaver, PA 15009

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Reference: Contract HSFE60-15-C-0007, (Community Engagement and Risk Communication)

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Sincerely,

For Freda McDonald
Contracting Officer