Amendment #1 B3-1111-NTSX

AMENDMENT #1 BLANKET PURCHASE AGREEMENT

Category 6 - ER Air Sampling and Meteorological

BPA No. B3-1111-NTSX

Effective Date: Date of CO Signature

PURCHASE OFFICE

U.S. Environmental Protection Agency Superfund/RCRA Regional Procurement Operations Division Ariel Rios Building 1200 Pennsylvania Avenue, NW (3805R) Washington, DC 20460 ATTN: Tanya A. Hoston, Contracting Officer

CONTRACTOR

Pine Environmental Services, Inc. 92 North Main Street, Bldg 20 Windsor, NJ 08561

Attn: Michelle Hermelee

Description of Amendment:

The purpose of this amendment is to incorporate ordering clauses and provisions into the BPA, and incorporate an updated "Authorized Personnel Listing" under Section 12 - <u>Incorporated Documents</u>.

The following clauses and provisions are incorporated into the BPA:

The following clauses are incorporated by reference:

- 52.212-1, Instructions to Offerors Commercial Items (OCT 00)
- 52.212-3, Offeror Representations and Certifications Commercial Items (JUL 00)
- 52.212-4, Contract Terms and Conditions Commercial Items (FEB 02)

52.212-5, Contract Terms and Conditions Required to Implement Statues or Executive Orders - Commercial Items (MAY 02)

52.213-3, Notice to Suppliers (APR 84)

52.213-1, Fast Payment Procedure (FEB 98)

Go to the following URL address http://www.arnet.gov to view the full text of the incorporated-by-reference FAR clauses.

FAR Governs Vendor Specific Contracts; Disputes (JUL 2003)

In the case of conflict between the terms and conditions of the vendor's agreement and the terms and conditions of the Purchase Order and all applicable federal procurement status and regulations, the terms and conditions of the purchase order and all applicable federal procurement statues and regulations will govern.

For PO and Payment Information

For payment information, contact the Finance Office on (202) 565-2550. For purchase order information, contact the "Buyer" indicated in block 10 of the Purchase Order.

Invoices

Invoices shall be prepared in original and at least one copy, containing the following information: Purchase Order Number, description of commodities/services furnished, period of performance, taxpayer ID number and amount due. Invoices shall be submitted to the address specified in block 21 of the order. For status of Invoice Payments, call the Finance Office's Customer Service at (202) 565-2550.

Payment - Monthly Invoicing for Services

Monthly payments will be authorized by tasks completed, receipt of an invoice, and approval by the Project Officer.

Project Officer

The project Officer defined in block 6 of the purchase order is hereby designated as the project officer for the requirement. As such, he/she shall:

- 1. Provide all information of a general nature necessary in the performance of this order.
- 2. Be responsible for inspection and acceptance of the services for the certification of invoices.

The PROJECT OFFICER DOES NOT have the authority to issue any technical direction which changes or modifies the scope of work, or alter the period of performance.

Tax

The Federal Government is exempted from paying taxes. The tax exempt number is 52-085-2695.

Year 2000 Compliance

Any product offered or electronic and authorization system delivered under this BPA is warranted to be Year 2000 compliant. Year 2000 Compliant means accurately processing date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, when used in accordance with the product documentation provided by the contractor, provided that all products properly used in combination with the contractor's product properly exchange date data within it.

99-1 Compliance with Veterans Employment Reporting Requirements (OCT 98)

- (a) The Offeror represents that, if it is subject to the reporting requirements of 38 U.S.C. 4212(d) (i.e. the VETS-100 report required by the Federal Acquisition Regulation clause 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era), it has [X], has not [] submitted the most recent report required by 38 U.S.C. 4212(d).
- (b) An Offeror who checks "has not" may not be awarded a contract until the required reports are filed. (31 U.S.C. 1354)

1552.211.79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCE MANAGEMENT (OCT 00)

- (a) <u>Definition</u>. Information Resources Management (IRM) is defined as any planning, budgeting, organizing, directing, training, promoting, controlling, and managing activities associated with the burden, collection, creation, use and dissemination of information. IRM includes both information itself, and the management of information and related resources such as personnel, equipment, funds, and technology. Examples of these services include but are not limited to the following:
- (1) The acquisition, creation, or modification of a computer program or automated data base for delivery to EPA or use by EPA or contractors operating EPA programs.
- (2) The analysis of requirements for, study of the feasibility of, evaluation of alternatives for, or design and development of a computer program or automated data base for use by EPA or contractors operating EPA programs.
- (3) Services that provide EPA personnel access to or use of computer or word processing equipment, software, or related services.

- (4) Services that provide EPA personnel access to or use of: Data communications; electronic messaging services or capabilities; electronic bulletin boards, or other forms of electronic information dissemination; electronic record-keeping; or any other automated information services.
- (b) General. The Contractor shall perform any IRM related work under this contract in accordance with the IRM policies, standards and procedures set forth in this clause and noted below. Upon receipt of a work request (i.e. delivery order or work assignment), the Contractor shall check this listing of directives (see paragraph (d) for electronic access). The applicable directives for performance of the work request are those in effect on the date of issuance of the work request.
- (1) IRM Policies, Standards and Procedures. The 2100 Series (2100-2199) of the Agency's Directive System contains the majority of the Agency's IRM policies, standards and procedures.
- (2) Groundwater Program IRM Requirement. A contractor performing any work related to collecting Groundwater data; or developing or enhancing data bases containing Groundwater quality data shall comply with <u>EPA Order 7500.1A Minimum Set of Data Elements for Groundwater</u>.
- (3) EPA Computing and Telecommunications Services. <u>The Enterprise</u> <u>Technology Services Division (ETSD) Operational Directives Manual</u> contains procedural information about the operation of the Agency's computing and telecommunications services. Contractors performing work for the Agency's National Computer Center or those who are developing systems which will be operating on the Agency's national platforms must comply with procedures established in the Manual. (This document may be found at: http://basin.rtpnc.epa.gov:9876/etsd/directives.nsf.)
- (c) <u>Printed Documents</u>. Documents listed in (b)(1) and (b)(2) may be obtained from:

U.S. Environmental Protection Agency
Office of Administration
Facilities Management and Services Division
Distribution Section
Mail Code: 3204
Ariel Rios Building
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460

Phone: (202) 260-5797

(d) *Electronic Access*. Electronic access. A complete listing, including full text, of documents included in the 2100 Series of the Agency's Directive System is maintained on the EPA Public Access Server on the Internet at http://epa.gov/docs/irmpoli8/.

52.204-3 TAXPAYER IDENTIFICATION (OCT 98)

(a) Definitions.

- "Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.
- "Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.
- (b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.
- (c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).	
[] TIN:	
[] TIN has been applied for.	
[] TIN is not required because:	
[] Offeror is a nonresident alien, foreign corporation, or foreign partnership that does no have income effectively connected with the conduct of a trade or business in the United States and	

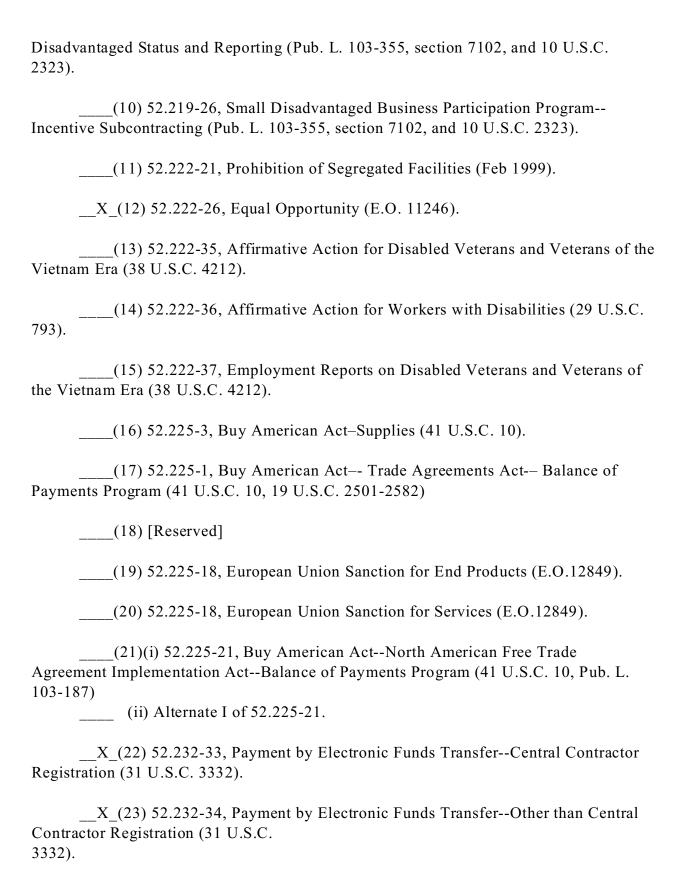
does not have an office or place of business or a fiscal paying agent in the United States;
[] Offeror is an agency or instrumentality of a foreign government;
[] Offeror is an agency or instrumentality of the Federal Government.
(e) Type of organization.
[] Sole proprietorship;
[] Partnership;
[] Corporate entity (not tax-exempt);
[] Corporate entity (tax-exempt);
[] Government entity (Federal, State, or local);
[] Foreign government;
[] International organization per 26 CFR 1.6049-4;
[] Other
(f) Common parent.
[] Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.
[] Name and TIN of common parent:
Name
TIN

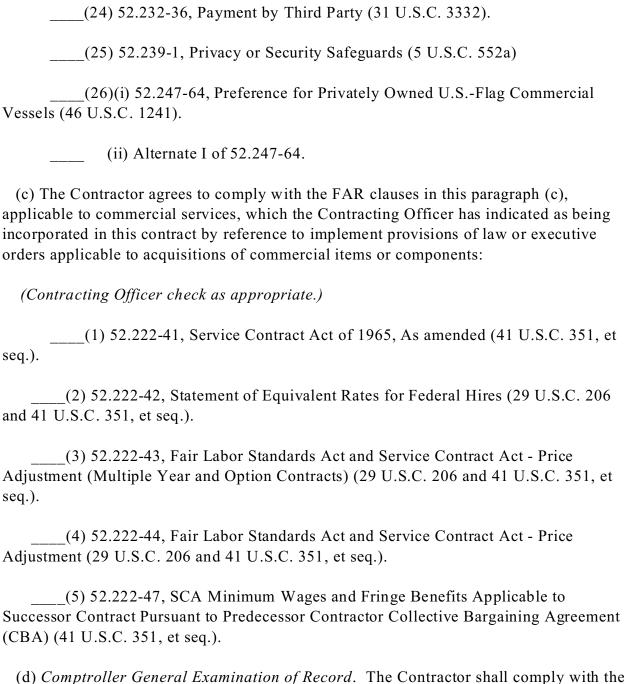
52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUS (MAY 99)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755).
- (2) 52.233-3, Protest after Award (31 U.S.C. 3553).
- (b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.) (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402). (2)52.219-3, Notice of Total HUBZone Small Business Set-Aside (Jan 1999). (3)52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer). (4)(i)52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994). (ii) Alternate I to 52.219-5 (iii) Alternate II to 52.219-5. X (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3); (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637(d)(4)); (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)). (8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). (ii) Alternate I if 52.219-23. (9) 52.219-25, Small Disadvantaged Business Participation Program--





- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components-
 - (1) 52.222-26, Equal Opportunity (E.O. 11246);
- (2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 2012(a));
 - (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- (4) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996); and

52.213-2 INVOICES (APR 84)

The Contractor's invoices must be submitted before payment can be made. The Contractor will be paid on the basis of the invoice, which must state-

- (a) the starting and end dates of the subscription delivery; and
- (b) either that orders have been placed in effect for the addressees required, or the that the orders will be placed in effect upon receipt of the payment.

2. Description of Supplies/Services:

DryCal DC-Lite and GilAir-5 Repair and Maintenance of Equipment as described in Attachment #2.

12. Incorporated Documents:

b. The updated "Authorized Personnel Listing" is at Attachment 1. This represents all individuals and companies authorized to use this BPA. In addition, the "Authorized Personnel Listing" is maintained at the following website: http://www.epa.gov/oamsrpod/ersc/bpa/authlist.pdf.

Signature:	Date:
Michelle Hermelee	
Sales Manager	
Pine Environmental Services, Inc.	
Approved:	Date:
Tanya A. Hoston	
Contracting Officer	
Environmental Protection Agency	

Attachment 1 Authorized Personnel Listing

URL address of Authorized Personnel Listing http://www.epa.gov/oamsrpod/ersc/bpa/authlist.pdf

Attachment #2
Repair and Maintenance of Equipment

Pine Environmental Services, Inc.

Windsor Industrial Park, 92 North Main Street, Bldg. 20, Windsor, NJ 08561 800-301-9663 www.pine-environmental.com

Wednesday, January 28, 2004

Carolyn Rossmann U.S. EPA Office of Acquisition Management 1300 Pennsylvania Avenue, NW Mail Code 3805R Washington, D.C. 20460

RE: PINE ENVIRONMENTAL – BPA MODIFICATION

Dear Carolyn:

Pine Environmental would like to offer the U.S EPA an option on the Blanket Purchase Agreement for **Repair and Maintenance of Equipment**. Pine Environmental will repair and maintain the equipment on the BPA. Our offer includes:

- **✓** FREE Evaluation of the Instrument
- ✓ Detailed Estimate including labor and parts provided in 3 days
- ✓ Repair rate to be billed at a discounted rate of \$50.00 per hour
- ✓ Parts to be billed at a discounted rate off the list price less five percent
- ✓ On-Site Repair offered at same rate on a quarterly basis per EPA Region
- ✓ Loaner Unit, at no charge, provided if repair takes longer than 2 weeks
- ✓ Ongoing Technical support for all products covered under the BPA at all times (Emergency number available for after-hours support)

If you have any questions please contact me toll-free at 800-301-9663 ext.11. I look forward to hearing from you soon!

Sincerely,

Michelle Hermelee Pine Environmental Services, Inc. mhermelee@pine-environmental.com

BLANKET PURCHASE AGREEMENT

(Category 6 - ER Air Sampling and Meteorological)

BPA No. B3-1111-NTSX

Effective Date: July 28, 2003

PURCHASE OFFICE

U.S. Environmental Protection Agency
Superfund/RCRA Regional Procurement Operations Division
Ariel Rios Building
1200 Pennsylvania Avenue, NW (3805R)
Washington, DC 20460
ATTN: Margie Weathers, Contracting Officer

CONTRACTOR

Pine Environmental Services, Inc. Windsor Industrial Park 92 North Main Street, Building 20 Windsor, NJ 08561

Attn: Michelle Hermelee

1. Description of Agreement:

The contractor shall furnish and deliver the equipment and supplies associated with EPA's Emergency Response Program (Category 6 - ER Air Sampling and Meteorological) on an as required basis from the above effective date through **July 28, 2008.** Orders will be placed for specific requirements by authorized Environmental Protection Agency (EPA) personnel or authorized contractor specified by the EPA Contracting Officer. Prices for all requirements are outlined below and shall remain in effect throughout the term of this agreement.

2. <u>Description of Supplies/Services</u>:

Model # + or - 1% Flow range

- 5. Dri-calibrator Personal Sampling Calibration Kits
- a DCL-L 10 500 mL/min
 b. DCL-ML 50 mL/min 2 L/min
 c. DCL-M 100 mL/min 7 mL
 d. DCL-MH 200 mL/min 20 L/min
 e. DCL-H 500 mL/min 30 L/min
- 7. Accessories for Dri-Cal
- a. DC-TK-1, Tubing kit, all flow ranges: tubing/reducer/leak test plug.
- b. BC 12-120, 120V charger, DryCal/Sentry/4000D/Metalite (Ni-Cd)
- c. Nexus data-logging module, DCNL
- 8. Five Pack Pump Kit

3. Extent of Obligation:

The Government is not obligated to order any equipment or supplies under this Agreement. The Government is obligated only to the extent of authorized purchase orders placed against this Blanket Purchase Agreement (BPA). The Government reserves the right to award contracts or agreements to other sources for like equipment or supplies during the same delivery period as this Agreement.

4. a. Purchase Limitation:

Any purchase order placed under this Agreement shall not exceed the limit of the Ordering Officer's authority as specified herein. The total amount of purchase orders placed against this Agreement shall not exceed \$5,000,000 throughout the effective date of this Agreement.

b. <u>Limitation of Funds</u>:

The contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the next purchase order placed against the BPA will exceed 75% of the total "not to exceed amount" listed in paragraph 4(a) of the BPA entitled "Purchase Limitations."

5. Pricing Compliance:

The contractor agrees that any purchase order placed under this Agreement will be given the following price discounts:

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	Equipment Iter	Unit Price						
5.	Dri-Calibration F	Personal Sampling Kit						
a.	DCL-L	10 - 500 mL/min	\$912.00					
b.	DCL-ML	50 mL/min - 2 L/min	\$870.00					
c.	DCL-M	100 mL/min - 7 mL	\$870.00					
d.	DCL-MH	200 mL/min - 20 L/min	\$912.00					
e.	DCL-H	500 mL/min - 30 L/min	\$995.00					
	Accessories for I DC-TK-1, Tubin tubing/reducer/le	g, all flow ranges:	\$ 6.00					
b.	BC 12-120, 120V DryCal/Sentry/40	\$ 30.00						
c.	Nexus data-loggi	ng module, DCNL	\$493.00					
8.	Five Pack Pump	Kit	\$2996.00					

6. Ordering Procedures and Limitations:

- a. Purchase orders shall be the method for ordering under this Agreement. All purchase orders placed with the contractor under this Agreement must be made only by authorized personnel. Attachment 1 to this Agreement outlines those personnel who have been granted authority to place orders and commit government funds. Shipping instructions will be specified with each purchase order.
- b. Any purchase order placed by individuals other than those authorized personnel outlined in Attachment 1 will be considered as an unauthorized procurement and the unauthorized personnel may be liable for the cost of the equipment/supplies provided. The contractor is advised and cautioned to accept purchase orders only from the authorized ordering officials outlined in Attachment 1.

7. Performance and Delivery:

- a. All equipment and services requested under this Agreement shall be delivered to the address as specified by each individual purchase order.
- b. All deliveries shall be made within the time agreed upon by the contractor and the authorized personnel when the purchase order is placed.
- c. Delivery of all items under this Agreement shall be shipped F.O.B. Destination.

8. Delivery Tickets:

All shipments under this Agreement shall be accompanied by a signed delivery ticket or sales slip which contains the following required information:

- a. Name of contractor
- b. Blanket Purchase Agreement (BPA) number: B3-1111-NTSX
- c. Date of purchase order
- d. Description of equipment/supplies furnished
- e. Quantity, unit price and extension of each line item less applicable discounts
- f. Date of delivery or shipment

9. Invoices:

The contractor shall invoice on an as incurred basis. Each invoice shall be based on the delivery tickets and invoices for the month. Invoices shall include all deliveries made during the billing period for which payment has not been received. Invoices shall be submitted to the following address:

Environmental Protection Agency HQ Financial Service Division Mail Code: 2734R 1200 Pennsylvania Ave. Washington, DC 20460

10. Applicability of Federal Supply Schedule (FSS):

Not Applicable.

11.	Ap	plicable	Clause:

The following	g clause	is incorp	orated	by r	eference	and	shall	have	the	same	force	and
effect as if gi	ven in fu	ıll text:										

52.213-1 - Fast Payment Procedures (FEB 1998)

To obtain electronic access to the full text clause, the contractor is encouraged to go to http://www.arnet.gov/far/ and clink on the Federal Acquisition Regulation (FAR) link.

12. Incorporated Documents:

The following documents are incorporated herein and made a part of this Agreement:

a. Contractor's Offer dated June 19, 2003

U.S. Environmental Protection Agency

b. Attachment 1- Authorized Personnel Listing

Signature:		
	Date:	
Michelle Hermelee		
Sales Manager		
Pine Environmental Services, Inc.		
Annwayada		
Approved:		
	Date:	
Margie Weathers, Contracting Officer		

Attachment 1 Authorized Personnel Listing

The following individuals are authorized to place orders against BPA. Personnel authorized to place orders may change throughout the term of this Agreement:

Raoul Scott

Office of Acquisition Management Superfund/RCRA Service Center 1300 Pennsylvania Avenue, NW Washington, DC 20460 Mail Code: 3805R (202) 564-5752

Margie Weathers
Office of Acquisition Management
Superfund/RCRA Service Center
1300 Pennsylvania Avenue, NW
Washington, DC 20460
Mail Code: 3805R
(202) 564-4443

Robert Edgeton Office of Acquisition Management Superfund/RCRA Service Center 1300 Pennsylvania Avenue, NW Washington, DC 20460 Mail Code: 3805R (202) 564-2776

Carolyn Rossman
Office of Acquisition Management
Superfund/RCRA Service Center
1300 Pennsylvania Avenue, NW
Washington, DC 20460
(202) 564-2699

Tanya Hoston
Office of Acquisition Managemen6
Superfund/RCRA Service Center
1300 Pennsylvania Avenue, NW
Washington, DC 20460
Mailcode: 3805R
(202) 564-0996

Lenee' Morina
Office of Acquisition Management
Superfund/RCRA Service Center
1300 Pennsylvania Avenue, NW
Washington, DC 20460
Mailcode: 3805R
(202) 564-4436

Christine Edwards
Office of Acquisition Management
Superfund/RCRA Service Center
1300 Pennsylvania Avenue, NW
Washington, DC 20460
Mailcode: 3805R
(202) 564-2182

^{**}Additional Authorized Personnel included in Regional Contracting Officer List.

ANY Warranted EPA Contracting Officer

ANY EPA ON-SITE-COORDINATOR (OSC) with Purchase Card Authority

Contractors listed below on START, ERRS, REAC, ERTP and ER Warehouse Contracts:

SUPERFUND TECHNICAL ASSESSMENT & RESPONSE TEAM (START) CONTRACTS

REGION 1

1. Contractor: Roy F. Weston, Inc.

Contract Number: 68-W-00-097

Contractor's Point of Contact: Mark McDuffee, Program Manager/Team Leader

2. Contractor: Joint Venture - Planners Collaborative, Inc., & Resources

Applications, Inc.

Contract Number: 68-R1-01-01

Contractor's Point of Contact: Ron Sharpin, Program Manager

REGION 2

1. Contractor: Weston Solutions, Inc.

Contract Number: 68-W-00-113

Contractor's Point of Contact: Carl Kelley, Program Manger

2. Contractor: Weston Solutions, Inc.

Contract Number: 68-W-00-121

Contractor's Point of Contact: Scott Butterfield, Project Manager

3. Contractor: Environmental Compliance, Inc.

Contract Number: 68-S2-00-07

Contractor's Point of Contact: John Jimenez, Program Manager

REGION 3

1. Contractor: Tetra Tech
Contract Number: 68-S3-00-02

Contractor's Point of Contact: Bill Hagel, Program Manger

2. Contractor: Ecology & Environment (E&E)

Contract Number: 68-S3-00-01 Contractor's Point of Contact: Drew Wojtanik

REGION 4

1. Contractor: Tetra Tech EM, Inc.

Contract Number: 68-W-00-120

Contractor's Point of Contact: Steve Pierce, Program Manager

2. Contractor: Roy F. Weston, Inc.,

Contract Number: 68-W-00-123

Contractor's Point of Contact: Ray Doyle, Program Manager

REGION 5

1. Contractor: Tetra Tech
Contract Number: 68-W-00-129

Contractor's Point of Contact: Tom Kouris, Team Leader

2. Contractor: Roy F. Weston, Inc.

Contract Number: 68-W-00-119

Contractor's Point of Contact: Dean Geers, Team Leader

REGION 6

1. Contractor: Roy F. Weston, Inc.

Contract Number: 68-W-01-005

Contractor's Point of Contact: Robert B. Beck, Program Manager

REGION 7

1. Contractor: Tetra Tech EM Inc. Contract Number: 68-S7-01-41

Contractor's Point of Contact: Hieu Vu, Team Leader Contractor:

REGION 8

1. Contractor: URS Operating Services Contract Number: 68-W-99-118

Contractor's Point of Contact: Thomas F. Staible, Team Leader

REGION 9

1. Contractor: Ecology & Environment, Inc.

Contract Number: 68-W01-012

Contractor's Point of Contact: Thompson Chambers, Project Manager

REGION 10

1. Contractor: Ecology & Environment, Inc.

Contract Number: 68-S0-01-01

Contractor's Point of Contact: Dhroov Shivjiani, Program Manager

2. Contractor: Roy F. Weston, Inc.

Contract Number: 68-S0-01-02

Contractor's Point of Contact: Frank Monahan, Program Manager

3. Contractor: Herrera Environmental Consultants

Contract Number: 68-S0-01-03

Contractor's Point of Contact: Carlos E. Herrera, President

RESPONSE ENGINEERING & ANALYTICAL CONTRACT (REAC)

1. REAC Contractor: Lockheed Martin/REAC

Contract Number: 68-C-99-223

Contractor's Point of Contact: Dennis Miller, Acting Project Manager

ENVIRONMENTAL RESPONSE TRAINING PROGRAM CONTRACT (ERTP)

1. ERTP Contractor: Tetra Tech NUS, Inc. Contract Number: 68-C7-0033

Contractor's Point of Contact: Michael Gibbons, Program Manager

EMERGENCY AND RAPID RESPONSE SERVICES CONTRACTS (ERRS)

REGION 1

1. Contractor: The IT Group

Contract Number: 68-R1-98-01

Contractor's Point of Contact: Taylor Treat

2. Contractor: Coastal Environmental Corp

Contract Number: 68-S1-00-01 Contractor's Point of Contact: Dan Fenno

REGION 2

1. Contractor: WRS Infrastructure and Environment, Inc.

Contract Number: 68-S2-99-07 Contractor's Point of Contact: Doug Henne

Contractor: Earth Tech, Inc
 Contract Number: 68-S2-99-08
 Contractor's Point of Contact: Joe West

3. Contractor: WRS Infrastructure and Environment, Inc.

Contract Number: 68-S2-99-06 Contractor's Point of Contact: Doug Henning

REGION 3

1. Contractor: The IT Group
Contract Number: 68-S3-00-06
Contractor's Point of Contact: Steve Petty

Contractor: Earth Tech, Inc.
 Contract Number: 68-S3-00-07
 Contractor's Point of Contact: Rodney Swiney

3. Contractor: Guardian Environmental Services, Inc.

Contract Number: 68-S3-99-04 Contractor's Point of Contact: Terry Boos

4. Contractor: ECG Industries, Inc.

Contract Number: 68-S3-99-05 Contractor's Point of Contact: Richard Connell

5. Contractor: Industrial Marine Service, Inc.

Contract Number: 68-S3-99-06 Contractor's Point of Contact: Mike Kelly

REGION 4

1. Contractor: CMC, Inc Contract Number: 68-S4-02-04 Contractor's Point of Contact: Clay Corman 2. Contractor: Kemron Environmental Services, Inc.

Contract Number: 68-S4-02-05 Contractor's Point of Contact: John Dwyer

3. Contractor: WRS Infrastructure & Environment, Inc.

Contract Number: 68-S2-02-06 Contractor's Point of Contact: Michael Copeland

4. Contractor: Ferguson Harbour Incorporated

Contract Number: 68-S4-02-07 Contractor's Point of Contact: Michael Hextell

REGION 5

1. Contractor: Environmental Quality Management, Inc.

Contract Number: 68-S5-98-01 Contractor's Point of Contact: Jack S. Greber

Contractor: Earth Tech, Inc.
 Contract Number: 68-S5-98-02
 Contractor's Point of Contact: Bob Koentop

3. Contractor: Ferguson Harbour, Inc.

Contract Number: 68-S5-99-21 Contractor's Point of Contact: Michael Hextell

REGION 6

1. Contractor: A&B Environmental Services, Inc

Contract Number: 68-R6-9803

Contractor's Point of Contact: Ram Ramakrishnan

2. Contractor: Environmental Quality Management, Inc.

Contract Number: 68-S6-0201 Contractor's Point of Contact: Jack Greber

3. Contractor: Earth Tech, Inc Contract Number: 68-S6-0202 Contractor's Point of Contact: Rodney Swiney

REGION 7

1. Contractor: Environmental Restoration, L.LC

Contract Number: 68-S7-02-04 Contractor's Point of Contact: Dennis Greaney

REGION 8

1. Contractor: Environmental Quality Management, Inc. (EQM)

Contract Number: 68-W-02-072

Contractor's Point of Contact: Jack S. Greber, President

2. Contractor: Environmental Restoration, L.L.C.

Contract Number: 68-W-01-053

Contractor's Point of Contact: Dennis Greaney, President

REGION 9

1. Contractor: Environmental Quality Management, Inc

Contract Number: 68-W-02-016 Contractor's Point of Contact: Jack S. Greber

2. Contractor: Project Resources Inc.

Contract Number: 68-W-02-017 Contractor's Point of Contact: Frank Loscavio

REGION 10

1. Contractor: Environmental Quality Management

Contract Number: 68-S7-01-64 Contractor's Point of Contact: Jack S. Greber

EMERGENCY RESPONSE WAREHOUSE CONTRACTS

REGION 1

1. Contractor: Roy F. Weston, Inc.

Contract Number: 68-W-03-011

Contractor's Point of Contact: Mark McDuffee, Program Manager/Team Leader

REGION 4

1. Contractor: Roy F. Weston, Inc.

Contract Number: 68-W-02-79

Contractor's Point of Contact: Mark McDuffee, Program Manager/Team Leader

REGION 5

1. Contractor: Tetra Tech
Contract Number: 68-W-03-012

Contractor's Point of Contact: Tom Kouris, Team Leader

REGION 6

1. Contractor: Roy F. Weston, Inc.

Contract Number: 68-W-03-009

Contractor's Point of Contact: Robert B. Beck, Program Manager

REGION 7

1. Contractor: Tetra Tech EM Inc.
Contract Number: 68-W-02-080
Contractor's Point of Contact: Hieu Vu, Team Leader

REGION 8

1. Contractor: URS Operating Services Contract Number: 68-W-02-081

Contractor's Point of Contact: Thomas F. Staible, Team Leader

REGION 10

1. Contractor: Ecology & Environment, Inc.

Contract Number: 68-W-02-083

Contractor's Point of Contact: Dhroov Shivjiani, Program Manager