Company Name:

Securitas Security Services USA

Contract Number:

HS-FPS-04-XPA-0014 (HSFPS04XPA0014)

Solicitation Number:

HS-FPS-04-XPA-0014 (HSFPS04XPA0014)

Requisition/Reference Number: 10PS-04-1089 (10PS041089)

Latest Modification Processed: P00009

Period of Performance: 10/1/2004 through 9/30/2008

Services Provided:

Providing armed security guard services in the State of Alaska (AK).

2. Contract No. 1. Average Professional State Contract No. 1. Page 10 February Contract No. 2. For Solicisation Number 10 February Contract No. 2. For Solicisation Number 11 February Contract No. 2. Internation Calit. 2. National Protective Service-Nectheral Action Region U.S. Intelligent No. 2.	SOLICITATION	CONTRACT/ORD	R COMMERC	CIAL ITEMS	1. Requisition		<u> </u>
## Special Control Con	2 Contract No.	3 Award/Effective Bal	2, 17, 23, 24, & 30				PAGE 1 OF 2
7. For Scientistic	2. Community	o. Award/Eliective Date	4. Order Numi	ber			6. Solicitation Issue Date
9. Isosued By Code Oracle 12, This Acquisition is 12, This Acquisition is 13, This Acquisition is 14, This Acquisition is 15, Debug 15,	7. For Solicitation	a. Name Dolor Alegrado	<u></u>				· ·
2. Statused By Code 1095M 10. This Acquellellor is	Information Call:						8. Offer Due Date/Local Time
Discrete in Number Discrete in Number Audio Region U.S. Intelligence & Customs Riferreness See Acade of 5 for See Acade of	9. Issued By	Code 10PSM 1	O This Acquisition is				May 20, 2004 / 04:00 PM
See Schedule N/A					Block is M	or FOB Destination Unless larked.	12. Discount Terms
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173. Contractor/Offeror SECURITY SERVICES, USA TIN: 13-531-8100 The phone No. 425 482-3172 The phone Number of Authorized Government Representative The phone Number The Tinal The	U.S. Immigration & Customs Enforce Department of Homeland Security 400 15th St., SW	t Arctic Region (10PS) ment	,	. Admin	stered by		Code
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19. Schedule of Supplies/Services 21. 22. QUANTITY UNIT UNIT UNIT PRICE ARMED GUARD SERVICES FOR THE ALASKA STATEWIDE (except City of Ketchikan) 5. Accounting and Appropriation Data 27. Solicitation incorporates by reference FAR 52.212-4, FAR 52.212-3 and 52.212-5 are attached. Addenda are IX are not attached reference of the incorporates by reference FAR 52.212-4, FAR 52.212-3 and 52.212-5 are attached. Addenda are IX are not attached reference of the incorporates by reference FAR 52.212-4, FAR 52.212-3 and 52.212-5 are attached. Addenda are IX are not attached reference. The incorporates by reference FAR 52.212-4, 52.212-5 are attached. Addenda are IX are not attached reference. The incorporates by reference FAR 52.212-4, 52.212-5 are attached. Addenda are IX are not attached reference. The incorporates of far incorporates by reference FAR 52.212-4, 52.212-5 are attached. Addenda are IX are not attached reference. The incorporates of far incorporates by reference FAR 52.212-4, 52.212-5 are attached. Addenda are IX are not attached reference. The incorporates of far are not attached are incorporates by reference far 52.212-4, 52.212-5 are attached. Addenda are IX are not attached reference. The incorporates of far are not attached are incorporates by reference far 52.212-4, 52.212-5 are attached. Addenda are IX are not attached reference. The incorporates of far are not attached are incorporates by reference far far are not attached are incorporates by reference far far are not attached are incorporates by reference far far are not attached are incorporates by reference far far far are not attached are incorporates by reference far far far are not attached are incorporates by reference far far far are not attached are not attached. Addenda are IX are not attached are not attached are not attached. Addenda are IX are not attached are not attached. Addenda are IX are not attached are not attached. Addenda are IX are not attached are not attached. Addenda are IX are not attached are not attached. Addenda are		referr and Fut Such Address	in Offer.	18b. Submit	Invoices to Addr	ess Shown in Block 18a U	Inless Box Below is Checked.
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5. Accounting and Appropriation Data 27a. Solicitation incorporates by reference FAR 52.212-4, FAR 52.212-3 and 52.212-5 are attached. Addenda	ALASKA STATE	WIDE (except City of Ketchi	kan)	See 2nd Page			
27a. Solicitation incorporates by reference FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 are attached. Addenda						\$33.83	13,618,06
otherwise identified above and on any additional sheets subject to the terms and conditions specified herein. a. Signature of offer of Of	28. Contractor is required t	o sign this document and return	FAR 52.212-4, 52.212-5 i	s attached. Adden	da are	are not attached	
5. Name and Title of Signer (Type or Print) 5. Name and Title of Signer (Type or Print) 6. Name and Title of Signer (Type or Print) 6. Name and Title of Signer (Type or Print) 6. Name and Title of Signer (Type or Print) 6. Name and Title of Signer (Type or Print) 7. Signature of Contracting Officer (Type or Print) 7. Date (Type or Print) 7. Signature of Contracting Officer (Type or Print) 7. Date (agrees to furnish and deliver a and on any additional sheets s	ll items set forth or ubject to the terms and	Dated		. Your offer or	n Solicitation (Block 5) including
b. Name and Title of Signer (Tyge or Print) Mark	a. Signature of Offero/Ogntra	ctor					
Signature of Authorized Government Representative 32c. Date 32d. Printed Name and Title of Authorized Government Representative 32f. Telephone Number of Authorized Government Represe	b. Name and Title of Signer (T	Vne or Print)	70- D-1- G				Chicoly
Received Inspected Accepted, and Conforms to the Contract, Except as Noted: Accepted, and Conforms to the Contract, Except as Noted: 32d. Printed Name and Title of Authorized Government Representative 32f. Telephone Number of Authorized Government Representative 32g. E-mail of Authorized Government Representative 37g. Check Number 40g. Partial Final Complete Partial Final Final Final Str. Account Number Str. Account Number Adv. Paid By I certify this account is correct and proper for payment Adv. Date Adv. Received By (Print) Signature and Title of Certifying Officer Alc. Date Adv. Received At (Location)	Busies D	ther.	5((9/o-(31b./Name of	Contracting Offic	er (Type or Print)	31c. Date Signed
Mailing Address of Authorized Government Representative 32f. Telephone Number of Authorized Government Representative 32g. E-mail of Authorized Government Representative			Accepted, and C	Conforms to the Co	ontract, Except a	s Noted:	
Mailing Address of Authorized Government Representative 32f. Telephone Number of Authorized Government Representative 32g. E-mail of Authorized Government Representative). Signature of Authorized Gove	ernment Representative 3	2c. Date	32d. F	rinted Name and	d Title of Authorized Gover	rnment Representative
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42c. Date Rec'd (YY/MM/DD) 42d. Total Containers		-3 -moci	1 L				
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SECURITAS SECURITY

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07/5/04 01:07pm P. 003

Iten	π No. Supplies/Services	EDULE Quantity	Unit	Unit Price	Amazint
	oupplied on the control of the contr	Quantity	Offic	Onk Piles	Amount
19. FEM N	20. O. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTIT	22. UNIT	23. UNIT PRICE	24. AMOUNT
	To provide Armed Guard Services for the Alaska Statewide (except City of Ketchikan)			Verit	d 104
	BASE YEAR - 12-MONTH PERIOD OCTOBER 1, 2004 - SEPTEMBER 30, 2005			V	J. II. Ase
003	REGULAR ARMED RATE	94,550	HR	\$33.83	\$3,198,626
004	SUPERVISORY RATE	2,000	HR	\$33.83	\$67,660
	OPTION I – FIRST ADDITIONAL 12-MONTE PERIOD OCTOBER 1, 2005 - SEPTEMBER 30, 2006	<u>H</u>			
005	REGULAR ARMED RATE	94,550	HR	\$33.83	\$3,198,626
006	SUPERVISORY RATE	2,000	HR	\$33.83	\$67,660
	OPTION II -SECOND 12-MONTH PERIOD OCTOBER 1, 2006 - SEPTEMBER 30, 2007				
)07.	REGULAR ARMED RATE	94,550	HR	\$33.83	\$3,198,626
800	SUPERVISORY RATE	2,000	HR	\$33.83	\$67,660
	OPTION III - THIRD 12-MONTH PERIOD OCTOBER 1, 2007 - SEPTEMBER 30, 2008			‡ !	
009	REGULAR ARMED RATE	94,550	HR	\$33.83	\$3,198,626
10	SUPERVISORY RATE	2,000	HR	\$33.83	\$67,660
	OPTION IV - FOURTH 12-MONTH PERIOD OCTOBER 1, 2008 - SEPTEMBER 30, 2009				
09	REGULAR ARMED RATE	94,550	HR	\$33.83	\$3,198,626
10	SUPERVISORY RATE	2,000	HR	\$33.83	\$67,660

					`*	
CLIN0003	\$	3,198,626.00				
CLIN0004	\$	67,660.00	\$ 3,266,286.00		BASIC	
CLIN0005	\$	3,198,626.00	, .			
CLIN0006	\$	67,660.00	\$ 3,266,286.00			
CLIN0007	\$	3,198,626.00		\$ 6,532,572.00	OPT I	TOTA
CLIN0008	\$	67,660.00	\$ 3,266,286.00			Là: L-H
CLINO009	\$ `	3,198,626.00		\$ 9,798,858.00	OPT II	TOTA
CLIN0010	\$	67,660.00	\$ 3,266,286.00	enny ha nahy in praeka amboenina sike-kuba, sike-kuba (hin yamba)	TO CHARLEST AND TRACKS TO A CO	1 3/4
CLIN0011	\$	3,198,626.00		\$ 13,065,144.00	OPT III	TOTA
CLIN0012	\$	67,660.00	\$ 3,266,286.00	, .		
				\$ 16,331,430.00	OPT IV	TOTA
	\$	16,331,430.00				

AMENDMENT OF SOLICITATI	/MODIFICATION	ON OF CONTR	RACT 1. Con	itract ID Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req. No.	5. Project	No. (if application	
P00001	July 5, 2005					
6. Issued By FPS, Department of Homeland Security 32125 32nd Ave South Auburn, WA 98001	Code 10PS	7. Administered By SEE BLOCK 6	(If other than Item	6)	Code	
Dolor Alegrado (253) 815-4701						
8. Name and Address of Contractor (No., Street, C	County, and Zip Code)		(X) 9A. Amend	Iment of Solicitation	No.	
Securitas Security Services, USA, Inc.			9B. Date (See Item 11)		
200 S. Michigan Avenue Chicago, IL 60604			10A Modif	ication of Contract/0	Order No	
Cincago, IL 00004			HG EDG V	4-XPC-0014/P00		
			Χ	(See Item 13)	7001	
Code	Facility Code					
11. THIS The above numbered solicitation is amended a	SITEM ONLY APPLIES			····	nded is n	
	copies of the amer th includes a reference to IATED FOR THE RECE is amendment you desire ence to the solicitation are)	ndment; (b) By acknow o the solicitation and an IPT OF OFFERS PRIC e to change an offer al and this amendment, and MODIFICATIONS OF	ledging receipt of mendment number DR TO THE HOUI ready submitted, d is received prior CONTRACT/ORI	this amendment or ers. FAILURE OF Y R AND DATE SPEC such change may be to the opening houders.	n each copy of OUR ACKNO CIFIED MAY I be made by te	of the offer OWLEDG- RESULT elegram or
(x) A. This change order is issued pursuant to: (5)	FIES THE CONTRACT/C Specify authority) The ch				No in item 10)A
X B. The above numbered Contract/Order is mo						
Set fourth item 14, pursuant to the authority		mistrative changes (30	cii as ciianges iii	paying onice, appro	эрпаноп чан	i, eic.)
C. This supplemental agreement is entered in	to pursuant to authority o	of:				
D. Other (Specify type of modification and auto	hority)					
E. IMPORTANT: Contractor is not, is	required to sign this doc	ument and return 1 co	pies to the issuing	g office.		
 Description of Amendment/Modification (Organia 	ed by UCF section head	dings, including solicita	tion/contract subj	ect matter where fe	asible.)	
(1) This administrative modification is being General Qualifications, sub-item (b1) to Be a citizen			Paragraph 23.1	, Qualifications o	of Contract 1	Personnel,
(2) This procedure pertains to all new approach not direct the removal of current contra	licants for contract sec act employees based of	curity guard position on their citizenship s	ns on existing a tatus.	nd future contract	ts. This pol	icy does
(3) Al;l other terms and conditions of this	BPA remain unchang	ed and in full effect.				
Except as provided herein, all terms and conditions of the d	ocument referenced in item	9A or 10A, as heretofore	changed, remains u	nchanged and in full fo	orce and effect.	•
15A. Name and Title of Signer (<i>Type or Print</i>)		16A. Name ar Dolor Alegra Contracting (ıdo	ting Officer (<i>Type o</i> (:	or Print) (253) 815- ^(b)	(2)Low
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates of America	0 1.	16C. Dat	te Signed
(Signature of person authorized to sign)		Dun	r C-U	YVY	17/	1/01
NSN 7540-01-152-8070		20 105	7	TANDADD CODE: 50	(DE) (40 pk	7

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATIO	MODIFICATIO	ON OF CONTRAC	T Contract ID	Contract ID Code Page 1		
2. Amendment/Modification No. P00002	3. Effective Date Sep 02, 2005	4. Requisition/Purchase	Req. No.	5. Project	No. (if appli	cable)
6. Issued By FPS, Department of Homeland Security 32125 32nd Ave South Auburn, WA 98001	Code 10PS	7. Administered By (If other than Item 6) Code SEE BLOCK 6				
Dolor Alegrado (253) 815 (b)(2)Low						
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)	(X)	9A. Amendment of	of Solicitation	No.	
Securitas Security Services, USA, Inc. 200 S. Michigan Avenue Chicago, IL 60604		X	9B. Date (See Itel 10A. Modification H-FPS-04-XPC- 10B. Date (See Itel	of Contract/ -0014-P000		
	Facility Code	TO AMENDMENTS OF SO				
The above numbered solicitation is amended a Offers must acknowledge receipt of this amendmen (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes reference. 12. Accounting and Appropriation Data (if required)	t prior to the hour and da copies of the amen th includes a reference to IATED FOR THE RECEI is amendment you desirence to the solicitation an	te specified in the solicitation idment; (b) By acknowledging to the solicitation and amend IPT OF OFFERS PRIOR TO the to change an offer already	on or as amended, ng receipt of this ar Iment numbers. FA O THE HOUR AND v submitted, such c	by one of the mendment of NILURE OF NILURE SPEchange may	e following range of each copy YOUR ACKN CIFIED MA be made by	of the offer NOWLEDG- Y RESULT r telegram or
-						
IT MODIF	TIES THE CONTRACT/C	MODIFICATIONS OF CON ORDER NO. AS DESCRIBE	D IN ITEM 14.			
(x) A. This change order is issued pursuant to: (5	Specify authority) The ch	nanges set forth in item 14 a	ire made in the Co	ntract Order	No. in item	10A.
B. The above numbered Contract/Order is mo Set fourth item 14, pursuant to the authorit C. This supplemental agreement is entered in	y of FAR 43.103 (b)		s changes in paying	g office, app	ropriation da	ate, etc.)
D. Other (Specify type of modification and aut						
		-				
4. Description of Amendment/Modification (Organi	required to sign this doc zed by UCF section head	cument and return 1 copies dings, including solicitation/	to the issuing office contract subject ma	e. atter where f	feasible.)	
Chis administrative modification P00002 is being with the attached Handgun Qualification Course	e.				actical Pist	tol Course,
Page 49 Par 24.6c, Firearms Training and Qual Unless prohibited by state or local law, <u>all</u> conducted using B-60 ICE targets only.					l range) mi	ust be
Except as provided herein, all terms and conditions of the	document referenced in item	n 9A or 10A, as heretofore chan	ged, remains unchan	ged and in ful	I force and eff	ect.
15A. Name and Title of Signer (Type or Print)		16A. Name and tit Dolor Alegrado Contracting Offi	le of Contracting C		or Print) (253) 815	_ (b)(2)Low
15B. Contractor/Offeror	15C. Date Signe	d 16B. United States	s of America	nalv	16C.	Date Signed 2/2005
(Signature of person authorized to sign)		30-105	/	}	(REV. 10-8	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-10 0	Prescri	/ ibed by GSA	A FAR (48 C	•

AMENDMENT OF SOLICITATI	/MODIFICATIO	ON OF CONTR	RAC	` *. Contract IE	Code	Page	of Pages	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	chase F	Rey. No.	5. Project	No. (if applic	able)	
P00003	Sep 09, 2005							
6. Issued By	Code 10PS	7. Administered By	/ (If oth	er than Item 6)		Code		
FPS, Department of Homeland Security		SEE BLOCK 6						
32125 32nd Ave South								
Auburn, WA 98001								
Dolor Alegrado (253) 815-(b)(2)Low								
8. Name and Address of Contractor (No., Street, Co., Stre	County, and Zip Code)		(X) S	A. Amendment o	f Solicitation	No.		
Securitas Security Services, USA, Inc.		ţ		B. Date (See Iter	m 11)			
200 S. Michigan Avenue				D. Date (See her	" ' ' ' '			
Chicago, IL 60604			1	IOA. Modification	of Contract/0	Order No.	-	
omengo, ib ooo i		ĺ	/ I	H-FPS-04-XPC-				
			IX ⊢	IOB. Date (See Ite			· · · · · · · · · · · · · · · · · · ·	
				Tob. Date (coo itsiii 10)				
Code	Facility Code							
	SITEM ONLY APPLIES							
The above numbered solicitation is amended a							not extended.	
Offers must acknowledge receipt of this amendmen	·	•		·	•	_		
(a) By completing items 8 and 15, and returning		dment; (b) By acknow	•	•				
submitted; or (c) By separate letter or telegram which								
MENT TO BE RECEIVED AT THE PLACE DESIGN								
IN REJECTION OF YOUR OFFER. If by virtue of the	· ·	_	_			-	_	
letter, provided each telegram or letter makes refere		id this amendment, an	ia is re	ceived prior to the	opening nou	ir and date s	рестеа.	
12. Accounting and Appropriation Data (if required)							
	EM APPLIES ONLY TO				P10/P11/14/14/14/14/14/14/14/14/14/14/14/14/1		1 	
	FIES THE CONTRACT/C				troot Order I	No in itom 1	<u></u>	
$\frac{(x)}{X}$ A. This change order is issued pursuant to: (S	specify admonty) The Cit	langes set forth in item	ı ı u aı	e made in the Cor	Riaci Oluei i	NO. III REITI I	UA.	
B. The above numbered Contract/Order is mo	dified to reflect the admir	nistrative changes (su	ich as	changes in paying	office, appro	opriation dat	e, etc.)	
Set fourth item 14, pursuant to the authorit C. This supplemental agreement is entered in		of:						
	- Paradam da damanay d							
D. Other (Specify type of modification and auto	hority)							
E. IMPORTANT: Contractor X is not, is	required to sign this doc	ument and return 1 co	pies to	the issuing office				
4. Description of Amendment/Modification (Organia						asible.)		
(1) This administrative modification P000	03 is being issued to s	accommodate the re	anact	from the vendo	r at a na aa	et to the ee	wommont	
to increase their ammunition total cour								
additional round in the chamber.	it from 51 to 40. The	orcardown would	oc un	cc magazines w	illi 15 10uli	us cacii aii	u one	
(2) Therefore, this changes should replace	Page 32, Section 22.9	9. Subsection A Par	ragran	h vii- Each gua	rd. entering	duty, inch	uding	
uniformed supervisor(s) shall be issued								
magazines are required for a 30 round		•		Ü	Í			
(3) No monetary increase/decrease								
Except as provided herein, all terms and conditions of the d	acument referenced in item	CA or 10A on horotoforo	abanas	od romaino unabona	عرارة مناه والد	and affect		
15A. Name and Title of Signer (<i>Type or Print</i>)	ocument releienced in tent			of Contracting Of			A	
To a real time of orginal (Type of Time)		Dolor Alegra		or contracting on		253) 815 ^{(t}	o)(2)Low	
		Contracting		or	(.	233) 013	,	
		(b)(6)	J11100					
15B. Contractor/Offeror	15C. Date Signed		States o	of America		16C. D	ate Signed	
	1	Do		Q (W -	1	al	1	
(Signature of person authorized to sign)		1) 24	n (0.45	M	19/	9/01	
NSN 7540-01-152-8070		30-105		STANDA	RD FORM 30	(REV. 10-83)	7	
PREVIOUS EDITIONS UNUSABLE				Prescrib	ed by GSA F	AR (48 CEE) 53 242	

Contracting Officer

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATI	MODIFICATIO	N OF CONTR	AC	Contract ID	Code	Page	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase	Req. No.	5. Project No	l o. (if applic	able)
P00004	September 15, 2005						
6. Issued By	Code 10PS	7. Administered By	(If c	ther than Item 6)	Co	de	· · · · · · · · · · · · · · · · · · ·
FPS, Department of Homeland Security		SEE BLOCK 6					
32125 32nd Ave South							
Auburn, WA 98001							
Dolor Alegrado (253) 815 (b)(2)Low							
8. Name and Address of Contractor (No., Street, Co.	ounty, and Zip Code)	·	(X)	9A. Amendment of	Solicitation No).	
Securitas Security Services, USA, Inc. 200 S. Michigan Avenue				9B. Date (See Item			
Chicago, IL 60604		-					
cincago, il 00004		}		10A. Modification o			
			X	HS-FPS-04-XPC-		4	
				10B. Date (See Iter	n 13)		
	Facility Code		1				
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF	so	LICITATIONS			
The above numbered solicitation is amended as	set forth in item 14. The	hour and date specific	ed fo	or receipt of Offers	is extended	d is no	t extended
Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning	copies of the amendr	specified in the solici	itatio	on or as amended, by	one of the foll	lowing me	thods:
submitted; or (c) By separate letter or telegram which	includes a reference to t	he solicitation and am	suyıı sand	ment numbers FAII	indment on ea	ch copy of	the offer
MENT TO BE RECEIVED AT THE PLACE DESIGNA	ATED FOR THE RECEIP	OF OFFERS PRIOR	7 TC	THE HOUR AND D	ATE SPECIEII	ED MAY F	WLEDG-
IN REJECTION OF YOUR OFFER. If by virtue of this	amendment you desire t	o change an offer aire	eadv	submitted such cha	ange may be m	ed MAT r	logram or
letter, provided each telegram or letter makes referen	ce to the solicitation and	this amendment, and	is re	eceived prior to the or	pening hour ar	nd date en	ecified
12. Accounting and Appropriation Data (if required)						- Gato op	
40 71110175							
IT MODIFIE	M APPLIES ONLY TO MO ES THE CONTRACT/OR	DER NO. AS DESCR	IBFI	O IN ITEM 14			
(x) A. This change order is issued pursuant to: (Sp	ecify authority) The char	ges set forth in item	14 a	re made in the Contra	act Order No. i	n item 10/	Ā.
X							
B. The above numbered Contract/Order is modified Set fourth item 14, pursuant to the authority of the second	fied to reflect the adminis of FAR 43.103 (b)	trative changes (suci	h as	changes in paying o	ffice, appropria	ition date,	etc.)
C. This supplemental agreement is entered into	pursuant to authority of:	· · · · · · · · · · · · · · · · · · ·					
D. Other (Specify type of modification and autho	ority)						
	any)						
E. IMPORTANT: Contractor is not, X is re	quired to sign this docum	ent and return 1 copi	es to	the issuing office.			
Description of Amendment/Modification (Organized	d by UCF section heading	gs, including solicitation	on/c	ontract subject matte	r where feasible	le.)	······································
(1) This modification is being issued to exerc	cise Option Year I cove	ering the period of	Oct	ober 1, 2005 throu	gh Septembe	er 30, 200)6
(1) The post locations covered are cited in L	ine 5 of the original B	PA Award.					
(2) Negotiated billing rate for this Option Ye	ear Lis \$37.00 per hou	r (Saa Driaa Maar	.4!.4		`		
(s) sugarante change rate for this option 10	car r is \$57.00 per nou	i. (See Filee Nege	Juai	ion Memorandum).		
xcept as provided herein, all terms and conditions of the doc	ument referenced in item 9A	or 10A, as heretofore ch	ange	d, remains unchanged	and in full force a	and effect.	
5A. Name and Title of Signer (Type or Print)		16A. Name and	title	of Contracting Office	r (Type or Pri	nt)	
		Dolor Alegrade			(253)	815·(b)(2)Low
		Contracting Of	fice	r			
5B Contractor/Officer	150 5	(b)(6)					
5B. Contractor/Offeror	15C. Date Signed	16B. United Stat	tes c	f America	, 1	6C. Date	Signed
(Signature of pareas substitution)		1/7Mm		C (Non	M	9/10	1,9 -
(Signature of person authorized to sign)		10.21		6. My	1 - 0	1/13	100

NSN 7540-01-152-8070

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

ALASKA POSTS -

REFERENCE	REQUIRED	В	ILLING	TOTAL				
NUMBER	HOURS		RATE	AMOUNT				
P1	12,760	\$	37.00	\$ 472,120.00				•
P2	4,000	\$	37.00	\$ 148,000.00				
P3	31,770	\$	37.00	\$ 1,175,490.00				
P4	8,760	\$	37.00	\$ 324,120.00				
P5	11,260	\$	37.00	\$ 416,620.00				
P6	5,125	\$	37.00	\$ 189,625.00		•		
P7	11,760	\$	37.00	\$ 435,120.00			•	
P8	2,000	\$	37.00	\$ 74,000.00				
P9	960	\$	37.00	\$ 35,520.00				
P10	2,000	\$	37.00	\$ 74,000.00				
P11	1,875	\$	37.00	\$ 69,375.00				
P12	2,000	\$	37.00	\$ 74,000.00				
P13	2,250	\$	37.00	\$ 83,250.00				
P14	1,813	\$	37.00	\$ 67,062.50				
					W/	O DISCOUNT	DISCOUNT/	SAVINGS
	98,333			\$ 3,638,302.50		98,333		98,333
							•	
						37.34		0.34
					\$	3,671,754.22	\$	33,433.22

AMENDMENT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	1.	NT	RACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE F	EQ.	NO.	5. PROJECT NO.	l l(if applicable)
P00005 6. ISSUED BY CODE Federal Protective Svc. Div. – 8PS Denver Federal Center Building 44 Denver, CO	10/01/2006	7. ADMINISTERED BY (if ot Federal Protective Svc. Div. – 8PS Denver Federal Center Building 44 Denver, CO	her	than i	tem 6)	
3. NAME AND ADDRESS OF CONTRACTO SECURITAS SECURITY SERVICES USA IN 4330 PARK TERRACE DRIVE WESTLAKE VILLAGE CA 91361-4630	•	 unty, State and ZIP Code)	X	9B. I	AMMENDMENT OF SOL DATED (SEE ITEM 1 MODIFICATION OF NO. PS-04-XPC-0014 DATED (SEE ITEM	1) CONTRACT/ORDER
CODE	FACILITY CO	DE			07/13/2004	
The above numbered solicitation is a extended. Offers must acknowledge receipt of this am a) By completing items 8 and 15, and by separate letter or telegram which inclubrace DESIGNATED FOR THE RECEIPT OF OFFERS esire to change an offer already submittee olicitation and this amendment, and is re	endment prior to the hour copies of the amendment; des a reference to the sol PRIOR TO THE HOUR AND DAT d, such change may be made	and date specified in the solicitat (b) By acknowledging receipt of this icitation and amendment numbers. Fi E SPECIFIED MAY RESULT IN REJECTION by telegram or letter, provided ea	ion or amend AILURE	as amer iment on E OF YOUR DUR OFFER	nded by one of the foll each copy of the offer R ACKNOWLEDGEMENT TO BE R. If by Virtue of thi	owing methods: submitted: or (c) RECEIVED AT THE s amendment you
2. ACCOUNTING AND APPROPRIATION	N DATA (if required)					
See Schedule	THIS ITEM APPLIES	Net Increase: ONLY TO MODIFICATIONS OF C	ONTRA	ACTS/O	RDERS,	
A. THIS CHANGE ORDER IS ISS TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTR office, appropriation date, C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of m 52.217-9 Option to Extend the Term of	CUED PURSUANT TO: (S CACT/ORDER IS MODIFI etc.) SET FORTH IN ENT IS ENTERED INTO COdification and aut the Contract (Mar 2000)	ED TO REFLECT THE ADMINIST ITEM 14, PURSUANT TO THE PURSUANT TO AUTHORITY OF:	GES S	EET FOR	RTH IN ITEM 14 AR NGES (such as cha DF far 43.103(b).	nges in paying
4. DESCRIPTION OF AMENDMENT/MOD TIN: 710912217 The purpose of this modificatio						
Exercise to this modification (Ketchikan) covering the period of the secondaric with 52.222-43 Option Contracts), DOL Wage Detail notify the Contracting Office inless the notification period is extended.	performance, 1 Octob Fair Labor Standard termination #2005-03 r of any increase clain	s Act and Service Contract A 667 is hereby incorporated and med under this clause within	7 CI .ct .d ma	JINs 00 Price 2 ide par	007 and 0008 of the Adjustment (Multi t of this award. T	ne Basic BPA. ple Year and he Contractor
BLOCK 14 CONTINUED ON PAGE 2)		referenced in Item 9A or 10A, as he	retofo	re chanç	yed, remains unchanged	and in full force
5A. NAME AND TITLE OF SIGNER (T	GUED (16A. NAME AND TIT	Conti	racting O	fficer	
5B. CONTRACTOR/OFFEROR (Signature or person authorized to s	ign) Ludo	1	US OF	AMERI h. L	or of Nicery 1	929/06

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-93)
Prescribed by GSA

We are and take the property of the control of the		AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAGE OF FAGES				
	3. EFFECTIVE DATE 10/01/2006	4. REQUISITION/PURCHASE	8 850. NO. S. PROJECT NO. 115 49p			fif applicable				
Power Federal Come Building 44 Denver, CO		7. ADMINISTERED BY (12 c Federal Protective Sec. Div. — 1975 Denver Federal Comer Building 44 Dunver, CO	- E-74E	Then i	A					
. Name and address of Contractor	C SAC WE BARA TO	3111	~~ }	d minnen dekert	A					
Security services usa de		ert, serts and til Dods)		94. A	HAVESTONESSEE OF SOL	Cation Ro.				
D36 PARK TERRACE DRIVE WESTLAKE VILLAGE CA 413614630	•			98. 2.	nted (see It em I	2)				
			X	1 1	CODIFICATION OF	CONTRACT/ORDER				
and remains an experience demonstrate some considerable of the order 14 to 18 to 18 to 18 to 18 to 18 to 18 to CCESE	Marian Pales Pales (M. S.		1	100.	S-04-XPC-0014 DATED (SEE 17D)	13)				
November 1988 Brown of the Color of the Colo	FACILITY COL	e ies to anchements of solic	1	0	7/13/2004					
I The smove authored estisationion he employees.						Philippin and the second secon				
2. ACCOUNTING AND APPROPRIATION C		adam vinsil kerantanan mengerap agar anggad dipakan mengengan pilangkan pelangkan antak kerantan kalangsan se	 	YM Ahaalaan aa	PROVINCE STORE SERVICE AND ADMINISTRATION OF THE PROPERTY OF T					
of pendence	·	Net Increase:	<u> </u>	all barrell side of the state of	-					
A. THIS CRANGE ORDER IN ISSUE TRACT ORDER NO. IN ITEM 10A 3. THE ASOVE NUMBERED CONTRAC Office, appropriation date, c C. This Supplemental Agreemen	T/ORDER IS MODIFIE	O TO REVISCT THE ADMINIST								
G. OTHER (Specify type of mod 52, 217-9 Option to Entered the Toron of the	ificacion and arth	ortehi	**************************************							
IMPORTANT: Contractor pr is no	as Mar and a supplemental	to syde duta abonnout and	retui	n All	copies to the is	suing office.				
. Description of Amendment/Agrif IN: 710912217	TEATING stropping by	this eaction semblegs. Including so	ng conffe	tillafter:	epst budgest metter w	mere investore.)				
The purpose of this modification, is etchikan) covering the period of per In accordance with 52.222-43 Faction Contracts), DOL Wage Determined in the Contracting Officer of less the notification period is extending the contraction of the extending of the contraction period is extending the contraction period in the contraction period is extending the contraction period in the contraction period is extending the contraction period in the contraction period in the contraction period is extending the contraction period in the contra	ir Labor Standards / nination #2005-036	r 2006 — 30 September 200 Act and Service Contract Ar 7 is hereby incorporated and ed under this clause within 1	7 CLI :: P	Ns 000 rice Ad	7 and 0008 of the Justiment (Multip	Basic BPA. le Year and				
OCK 14 CONTINUED ON PAGE 2)										
	former and before around more con-	Afaniant in Samu about the	15 th Q Pa C Pa	-thatereel.						
ent et previded berden, all terme eta gangte offect. 4. NAME AND TITLE OF STENED FRAME	AND DE COMP DESCRIPTION AND									
CI I O SIGNER (Type	Banch Manage	LINDAM REYNOLIS	LE OR Contrac	ASTRACIO	CTING DEFICER (1					

- 3. CLINs 0007 and 0008 Hourly Rate \$37.00
- 4. CLINs 0007 and 0008 are subject to the Availability of Funds clause, herein incorporated by full text.

52.232-18 -- Availability of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

5. As a result of this modification, the total estimated contract value is hereby increased by \$4,364,652, FROM: \$6,532,572 TO: \$10,897,225. Modifications do not add funds to the BASIC BPA. NOTE: FUNDS ARE OBLIGATED WITHIN EACH TASK ORDER ISSUED. The values below represent the *estimated values* that include the Basic 12-Month Period of Performance through Option Year II, (Oct 1, 2006 – Sept 30, 2007).

TOTAL FY	707	117,964	HRS	\$37.00	\$4,364,652
0008	SUPERVISORY RATE	2,000	HRS	\$37.00	\$ 74,000
0007	REGULAR ARMED RATE	115,964	HRS	\$37.00	\$4,290,652
ITEM NO	SCHEDULE OF SERVICES	QUANTITY		UNIT PRICE	
BLOCK 20:		ESTIMATED			ESTIMATED

CONTINUATION OF BLOCK 14

PAGE 2

P00005 to HS-FPS-04-XPC-0014

- 3. CLINs 0007 and 0008 Hourly Rate \$37.00
- 4. CLINs 0007 and 0008 are subject to the Availability of Funds clause, herein incorporated by full text.

52.232-18 -- Availability of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

5. As a result of this modification, the total estimated contract value is hereby increased by \$4,364,652, FROM: \$6,532,572 TO: \$10,897,225. Modifications do not add funds to the BASIC BPA. NOTE: FUNDS ARE OBLIGATED WITHIN EACH TASK ORDER ISSUED. The values below represent the <u>estimated values</u> that include the Basic 12-Month Period of Performance through Option Year II, (Oct 1, 2006 - Sept 30, 2007).

BLOCK 20:

ITEM NO	SCHEDULE OF SERVICES	ESTIMATED OUANTITY		UNIT PRICE	ESTIMATED AMOUNT
0007	REGULAR ARMED RATE	115,964	HRS	\$37.00	\$4,290,652
0008	SUPERVISORY RATE	2,000	HRS	\$37.00	\$ 74,000
TOTAL I	'Y07	117,964	HRS	\$37.00	\$4,364,652

15A. NAME AND TITLE OF SIGNER (Type or print) GILBERT OLIVAS Manager Contracting Officer 15C. DATE SIGNED 16B. UNITED STATES OF 16C. DATE SIGNED AMERICA 167 (Signature or person authorized to sign) BY (Signature of ntracting Officer) NSM 7540-01-152-8070 30-105 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

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CONTINUATION OF BLOCK 14 PAGE 2 P00006 to HS-FPS-04-XPC-0014

- B. Adjustment in Period of Performance: The period of performance for Option Year 2 remains the same ending on 30 September 2007.
- C. Adjustment in Price: The total estimated value of the Blanket Purchase Order has increased by \$93,207.56, thus increasing the total price from \$10,897,225 to \$10,990,432.56.
- D. Adjustment in Funding Obligation: The funding obligation will be increased by task orders only, and not subject to this BPA modification.
- E. Block 20 of the BPA for Option III unit price rates are changed FROM: \$37.00 TO: \$37.79 and increases the estimated amount for CLIN 0007 FROM: \$4,290,654 TO: \$4,382,279.56; and for CLIN 0008 FROM: \$74,000.00 TO: \$75,580.00. The total FY07 Estimated Amount is increased by \$93,207.56, FROM: \$4,364,652 to \$4,457,859.56.

BLOCK 20:

BLUCK 20		ESTIMATED		IINIT	FCT	TIM ATED
ITEM NO	SCHEDULE OF SERVICES					
0007	REGULAR ARMED RATE	115,964	HRS	\$37.79	\$4,3	382,279.56
0008	SUPERVISORY RATE	2,000	HRS	\$37.79	\$	75,580.00
TOTAL FY	707	117,964	HRS	\$37.79	\$4,	457,859.56

AMENDMENT OF SOLICITATION	N/MODIFICATION O	F CONTE	RACT	1.(NTR/	ACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 02/23/2007	4. REQU	ISITION/PURCHASE R	EQ. 1	10.	5. PROJECT N	0. (l 3 if applicable)
6. ISSUED BY CODE Federal Protective Svc. Div. – 8PS Denver Federal Center Building 44 Denver, CO		Federal Pr		her	than it	em 6)		
8. NAME AND ADDRESS OF CONTRACTO	OR (no., street, cou	inty, Sta	te and ZIP Code)		9A. AN	MENDMENT OF S	OLIC	ATION NO.
SECURITAS SECURITY SERVICES USA IN 4330 PARK TERRACE DRIVE WESTLAKE VILLAGE CA 91361-4630	IC.			X	10A. M N HS-FPS	ODIFICATION COO04-XPC-0014 DATED (SEE ITE	F CO	NTRACT/ORDER
CODE	FACILITY COI	Œ			0,	7/13/2004	•	
11 The above numbered solicitation is a	THIS ITEM ONLY APPL							
a) By completing items 8 and 15, and ys separate letter or telegram which included DESCENSATED FOR THE RECEIPT OF OFFERS lesire to change an offer already submitted colicitation and this amendment, and is respectively.	des a reference to the sol PRIOR TO THE HOUR AND DAT d, such change may be made ceived prior to the openin	icitation a E SPECIFIED by telegra	nd amendment numbers. F. MAY RESULT IN REJECTION m or letter, provided ea	AILURE OF YC	OF YOUR . UR OFFER.	ACKNOWLEDGEMENT TO If by virtue of	BE RE	ECEIVED AT THE amendment you
L2. ACCOUNTING AND APPROPRIATION See Schedule	N DATA (if required)	N	let Increase:					
13.	THIS ITEM APPLIES IT MODIFIES THE CON							
A. THIS CHANGE ORDER IS ISS TRACT ORDER NO. IN ITEM 10A	UED PURSUANT TO: (S						ARE I	MADE IN CON-
B. THE ABOVE NUMBERED CONTR office, appropriation date,	etc.) SET FORTH IN	ITEM 14	PURSUANT TO THE A					es in paying
C. THIS SUPPLEMENTAL AGREEM			TO AUTHORITY OF:			.,		
D. OTHER (Specify type of m	nodification and aut	hority)						
E. IMPORTANT: Contractor[X] is	not,[] is required	to sign	this document and	retu	rn All	copies to the	iss	uing office.
4. DESCRIPTION OF AMENDMENT/MOD	DIFICATION (Organized b	y UCF secti	on headings, including s	olicit	ation/con	tract subject matt	er whe	ere feasible.)
TIN: 710912217								
Purpose: The purpose of this acquisitions from FPS Region 1 on that date and thereafter. BLOCK 14 CONTINUED ON PAGE 2	0. This procedure to	takes eff	ect on Feb 23, 200)7 an	d perta	ins to all invo	oices	s submitted
nd effect. 5A. NAME AND TITLE OF SIGNER (T			16A. NAME AND TIT					
			GILBERT OLIVAS Contracting Officer					
5B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED	16B. UNITED STATE	SOF INIT	AMERIC	'A	160	DATE SIGNED
(Signature or person authorized to s	ign)		BY Signature	of Co	ntracting	Officer)	4	160/

2. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:

a. By mail:

DHS, ICE
Debt Management Center
P.O. Box 1279
Williston, VT 05495-1279
Attn: FPS Region 10 Invoice

b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)

802-288-7658

c. By e-mail:

Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and **shall** be notated on every invoice submitted to FPS on or after February 23, 2007 to ensure prompt payment provisions are met. The FPS Region number shall also be notated on every invoice.

- 3. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:
 - "...An invoice must include-
 - (i) Name and address of the Contractor;
 - (ii) Invoice date and number;
 - (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered:
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
 - (vi) Terms of any discount for prompt payment offered;
 - (vii) Name and address of official to whom payment is to be sent;
 - (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
 - (x) Electronic funds transfer (EFT) banking information.
- (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

- (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.
- (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

			1.(NTR	PAGE OF PAGES		
DMENT OF SOLICITATION/MODIFICATION OF	F CONTRA	CT		3		1 /2	
ENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 02/23/2007	4. REQUIS	ITION/PURCHASE RE	Q. 1	10.	5. PROJECT	NO. (if applicable	
SUED BY CODE I Protective Svc. Div. – 8PS Ir Federal Center ing 44 er, CO		STERED BY (if oth ective Svc. Div.—8PS ral Center	ner 1	chan it	em 6)		
NAME AND ADDRESS OF CONTRACTOR (no., street, cou	inty. State	and ZIP Code)		9A. A	MMENDMENT OF	SOLICATION NO.	
ECURITAS SECURITY SERVICES USA INC. 130 PARK TERRACE DRIE ESTLAKE VILLAGE, CA 91361-4630				9B. D.	ATED (SEE IT	'EM 11)	
			X	1	MODIFICATION	OF CONTRACT/ORDER	
				HS	-FPS-04-X		
					DATED (SEE 1	TEM 13)	
DDE FACILITY CO		NOMENTS OF SOLICE	TAT	97/13/2004			
The above numbered solicitation is amended as set forth in ite					offers [] is	extended is not	
The above numbered solicitation is amended as set forth in its tended.	≃m 14. The ho	ur and date specified !	LOL IE				
(1) By completing items 8 and 15, and copies of the amendment, separate letter or telegram which includes a reference to the solace DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATES OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATES. The content of the copies of	TE SPECIFIED M e bv telegram	or letter, provided ea					
2. ACCOUNTING AND APPROPRIATION DATA (if required)		t Increase:					
e Schedule 13. THIS ITEM APPLIES	ONLY TO MO	DIFICATIONS OF CO	ONTR	ACTS/OR	DERS,		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (5	NTRACT/ORDE	ER NO. AS DESCRIBE	ED II	ITEM SET FOR	14. TH IN ITEM 1	4 ARE MADE IN CON-	
TRACT ORDER NO. IN ITEM 10A							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFI office, appropriation date, etc.) SET FORTH IN	ED TO REFI	ECT THE ADMINISTS	TTAS HTU	/E CHAN ORITY O	GES (such as F far 43.103	s changes in paying 3(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO	PURSUANT	TO AUTHORITY OF:					
D. OTHER (Specify type of modification and aut	thority)						
. IMPORTANT: Contractor[X] is not,[] is required	d to sign t	this document and	ret	ırn All	copies to	the issuing office	
A. DESCRIPTION OF AMENDMENT/MODIFICATION (organized) 1. Purpose: The purpose of this modification is Award document (including subsequent modification) a. Original BPA Award Document: Block 20, OPTION Year OUTPL purposers of Option	is to correct odification IV of the contract o	et the administratus) and P00006 of original BPA (and	ive f BF d all	errors : A: subsec	found in the	original BPA duplicated the	
CLIN numbers of Option	rear III;	anu snoulu leau (.0110	cuy a		II WARE OULD.	
b. P00006 dated October 1, 2007:Paragraph E. incorrectly			as	III, and	l instead, th	e increase for FY0	
should have stated Option	on Year II.				EX/00 13	EX/00 #	
 Block 20 of the BPA als 	so increase	es the rates for the	ou	t years	FYU8 and I	r Yuy remaining 0	
the contract for Option	Year III (C	LINS 0009 and (00 I (i) and	Option Yea	riv (CLINS UUII dinatad famali aa	
and 0012) to reflect the	adjusted ra	ate of \$37.79 and	ı est	imated	i amounts a	ujusted for all as	
shown below:							
SEE BLOCK 14 CONTINUED ON PAGE 2) Keept as provided herein, all terms and conditions of the document	referenced in						
nd effect. 5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TIGILBERT OLIVAS Contracting Officer	TLE	OR CONT	TRACTING OFF	ICER (Type or prin	
5B. CONTRACTOR/OFFEROR 15C. DAT	E SIGNED	16B. UNITED STAT		MER	ICA	16C. DATE SIGN	
(Signature or person authorized to sign)		BY Signature	of (Contracti	ng Officer)	- UN 10	

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

2. This modification changes Block 20 of the original BPA and reflects all modifications to the BPA, including this modification P00007:

OPTION YEAR II – FY07 (1 OCT 2006 – 30 SEP 2007)

ITEM NO	SCHEDULE OF SERVICES	EST QTY	UNIT	UNIT PRICE	ESTIMATED AMOUNT			
0007	REGULAR ARMED RATE	115,964	HRS	\$37.79	\$4,382,279.56			
8000	SUPERVISORY RATE	2,000	HRS	\$37.79	\$ 75,580.00			
OPTION	YEAR III – FY08 (1 OCT 200	7 – 30 SE	CP 2008)					
ITEM NO	SCHEDULE OF SERVICES	EST QTY	UNIT	UNIT PRICE	ESTIMATED AMOUNT			
0009	REGULAR ARMED RATE	115,964	HRS	\$37.79	\$4,382,279.56			
0010	SUPERVISORY RATE	2,000	HRS	\$37.79	\$ 75,580.00			
OPTION YEAR IV- FY09 (1 OCT 2008 - 30 SEP 2009)								
ITEM NO	SCHEDULE OF SERVICES	EST QTY	UNIT	UNIT PRICE	ESTIMATED AMOUNT			
0011	REGULAR ARMED RATE	115,964	HRS	\$37.79	\$4,382,279.56			
0012	SUPERVISORY RATE	2,000	HRS	\$37.79	\$ 75,580.00			

P00007 to HS-FPS-04-XPC-0014 Page 2 of 2

AMENDMENT OF SOLICITATION/MODIFICATION C	OF CONTRACT	1 30	NTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE P00009 10/01/2007	4. REQUISITION/PURCHASE R	EQ. NO.	5. PROJECT NO.	(if applicable)
6. ISSUED BY CODE Federal Protective Svc. Div. – 10PS 32125 32 nd Avenue South Auburn, WA 98001-6505	7. ADMINISTERED BY (if ot. Federal Protective Svc. Div. – 10PS Denver Federal Center Building 44 Denver, CO 80225	her thar	n item 6)	#
8. NAME AND ADDRESS OF CONTRACTOR (no., street, co	ounty, State and ZIP Code)	9A	. AMMENDMENT OF SOI	JICATION NO.
Securitas Security Services USA, INC 4330 Park Terrace Drive Westlake Village, CA 91361-4630		X 10	A. MODIFICATION OF NO. S-FPS-04-XPC-0014 B. DATED (SEE ITEM	CONTRACT/ORDER
CODE DUNS 13328-7206 FACILITY CO	ODE		09/26/2007	
11 THIS ITEM ONLY APP The above numbered solicitation is amended as set forth in it	PLIES TO AMENDMENTS OF SOLIC			
A y Completing Items and 19, and appropriate letter or telegram which includes a reference to the straight space desire to change an offer already submitted, such change may be made solicitation and this amendment, and is received prior to the open straight space. 12. ACCOUNTING AND APPROPRIATION DATA (if required See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTINUOUS THE CONTRACT/ORDER NO. AS DESCRIBED IN A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (ATE SPECIFIED MAY RESULT IN REJECTION the by telegram or letter, provided eating hour and date specified. Net Increase: \$0.00 ITRACTS/ORDERS,	OF YOUR O	FFER. If by virtue of the	ice to the
TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF office, appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT FAR 52.217-9 Option to Extend the Term of the D. OTHER (Specify type of modification and au	N ITEM 14, PURSUANT TO THE A TO PURSUANT TO AUTHORITY OF: Contract	RATIVE C	HANGES (such as cha Y OF far 43.103(b).	inges in paying
	to sign this document and re		_	
A. Purpose: The purpose of this modification is to Exercise to the period of performance October 1 2007— In accordance with FAR 52.222-43 Fair Labor Stand Contracts) DOL Wage Determination #2005-0367 is Contracting Officer of any increase claimed under the period is extended in writing by the Contracting Officer. The Hourly rate of CLINS 0009 and 0010 are subject text. The Post Locations and Schedule will be provided on	cise Option Year III for FY08 Arm September 30 2008; CLINS 0009 ards Act and Service Contract Act hereby incorporated and made partis clause within 30 days after receiver. It to FAR 52.232-18 Availability of the BPA Calls.	ed Guard and 0010 – Price A t of this a ving a wa	I Services (Alaska – Exc of the Basic BPA. Adjustment (Multiple Y ward. The Contractor age determination, unles pril 1984) clause which	ept Ketchikan) Year and Option Shall notify the State notification is attached in full
B. Adjustment in Period of Performance: The period of October 1 2007 – September 30 2008. (SEE BLOCK 14 CONTINUED ON PAGE 2)				
Except as provided herein, all terms and conditions of the document and effect. 15A. NAME AND TITLE OF SIGNER (Type or print)		TENDA	CMTREYNOLDS CER acting Officer	
15B. CONTRACTOR/OFFEROR 15C. DATE (Signature or person authorized to sign)	TE SIGNED 68 WITTED STAT		yulds	16C. DATE SIGNED 9/29/07
(Pidigrate of bergon anchorased to sign)	Dy (Signature	. OI COHEFE	T-119 0111001/	

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30-105

Officer)
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

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- C. Adjustment in Price: This base BPA is not affected by price adjustments. Funds are obligated at the BPA Call level.
- D. Adjustment in Funding Obligation: The funding obligation is not affected as this BPA is funded at the BPA Call level.

52.232-18 Availability of Funds.

As prescribed in <u>32.705-1</u>(a), insert the following clause:

AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

12/11/2007 10:19

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PAGE 02/03

AMENDMENT OF SOLICITATION/MODIFICATION O	F CONTRACT	1. CON	TRACT ID CODE .	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE P00010 10/C1/2007	4. REQUISITION/PURCHASE	REQ. NO.	S. PROJECT NO.	
6. ISSUED BY Faderal Protective Svo. Div. – 10PS Denver Federal Center Building 44 Denver, CO	7. ADMINISTIRED BY (15 o Federal Protective Svc. Div. – 10PS Denver Federal Center Building 44 Denver, CO	ther than	item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (no., street, con	unty, State and ZIP Code)	9A.	AMMENDHENT OF SOL	TCATION NO.
Securites Security Services, USA Inc. 4330 Park Tetrace Drive Westinke Village, CA 91361-4630		X 10A	DATED (SEE ITEM 1 . MODIFICATION OF NO. PS-04-XPC-0014	CONTRACT/ORDER
CODE DUNS 13328-7206 FACILITY CO	DE	- 145	DATED (SEE ITEM 12/11/2007	13)
	JIES TO AMENDMENTS OF SOLI	ITATIONS		
extended. Offers must acknowledge receipt of this amendment prior to the hour (a) by completing items 8 and 15, and Copies of the amendment: (8) Separate letter or telegram which includes a reference to the Bol Place Designated FOR The REFERST OF OFFERS FRICK TO THE ROTE AND DATE ACRES OF THE REFERST OF OFFERS FRICK TO THE ROTE AND DATE ACRES OF THE REFERST OF OFFERS FRICK TO THE ROTE AND DATE ACRES OF THE REFERST OF OFFERS FRICK TO THE ROTE AND DATE ACRES OF THE REFERST OF THE RE	licitation and amendment numbers. Th SPECTFIED MAY RESULT IN REJECTIO : by relegion or letter, provided o	FAILURE OF YOUR OFF	UR ACKNOWLEDGEMENT TO BI "IX. If by virtue of end	E RECEIVED AT THE
See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTINUE THE CONTRACT/ORDER NO. AS DESCRIBED IN A. THIS CHANGE ORDER IS ISSUED FURSUANT TO: (S) TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED OFFICE, SPOTOPRISHING date, etc.) SET FORTH IN X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO FAR 52.222-43. Fair Labor Standards Act and 9e; Contracts)	ITEM 14. pecify authority) THE CHAR ED TO REFLECT THE ADMINIST ITEM 14, PURSUANT TO THE PURSUANT TO AUTHORITY OF: EVACE Contract Act - Price	RATIVE CH	ANGES (such as cha OF far 43.133(b).	nges in paying
D. OTHER (Specify type of modification and auti	hority)			
E. IMPORTANT: Contractor[] is not, [X] is required to	o sign this document and z	eturn i c	opy to the issuing	office.
A. Purpose: The purpose of this modification is to increase Standards Act and service Contract Act - Price Adjust Guard Services in Alaska (except Ketchikan). The rate	e the wage rate for Guard II as a tment (Multiple Year and Option	uthorized u Contracts,	nder FAR 52.222-43 F for Option Year III, F	air Labor Y08, for Armed
B. Adjustment in Period of Performance: The period of P	•	•		
C. Adjustment in Price: This basic BPA is not affected by	price adjustments.			
D. Adjustment in Funding Obligation: The funding obliga	atton is not affected, as this BPA	is funded at	the BPA Call level.	
Axcapt as provided herein, all terms and conditions of the document s and effect. 15A. NAME AND TITLE OF SIGNER (Type ox print)	referenced in legs in of 10%, of he		PRACTING OFFICER	and in full Sorce
Rhanda Pierce, Branch Manage 158. CONTRACTOR/OFFEROR 15C. EATE (SIGNATURE OF PARTON SURPRISED 12/11)	Gilbert Clives Contracting Office SIGNED 16B. UNA 18 5 14 Contract	ing Office	Degrad	onto
(Signatura of pariton futherward to sign) NSN 7540-01-193-8070 PREVIOUS EDITION UNUSABLE	O7 BY ISSONCEUR	of Contract	ing officer) STANDARD FORM OF Prescribed by G	