Company Name: Blackwater Security Consulting

Contract Number: GS-07F-0149K (GS07F0149K)

Requisition Number: 7PS-05-0624 (7PS050624)

Latest Modification Processed: P00008

Period of Performance: Through 6/30/2006

Services Provided: Providing armed guards and vehicles for 30 days to protect temporary morgue in Baton Rouge, Louisiana (LA).
AWARD/CONTRACT

2. CONTRACT (Proc. Act. And/or) NO. 017F-0149K

3. EFFECTIVE DATE 09/08/2005

4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 7PS-05-0624

5. ISSUED BY CODE FC000

6. ADMINISTERED BY CODE FC000

Federal Protective Svc. Div. - 7PS
501 West Felix Bldg. 3
Fort Worth TX

Federal Protective Svc. Div. - 7PS
501 West Felix Bldg. 3
Fort Worth TX

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and Zip Code)
BLACKMUTH SECURITY CONSULTING LLC
PO BOX 1029
MOYOCK, NC 27958-8503

8. DELIVERY [ ] FOR ORIGIN [ ] OTHER (SEE BELOW)

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

ITEM

11. SHIP TO/MARK FOR CODE FC000

Federal Protective Svc. Div. - 7PS
501 West Felix Bldg. 3
Fort Worth TX 76115

Dallas Finance Center
Department of Homeland Security
Dallas Finance Center
PO Box 560947
Dallas TX 75356

12. PAYMENT WILL BE MADE BY CODE DFC

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION

[ ] 18 USC 2004 [ ] 31 USC 253 b(1)

14. ACCOUNTING AND APPROPRIATION DATA

See Schedule

15A. ITEM

15B. SUPPLIES/SERVICES

15C. QTY

15D. UNIT PRICE

15E. AMOUNT

150. TOTAL AMOUNT OF CONTRACT

$4,679,300.00

16. TABLE OF CONTENTS

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</table>

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR’S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be governed by the following documents: (a) the solicitation and (b) the contract. If any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18A. NAME AND TITLE OF SIGNER (Type or print)

18B. NAME AND TITLE OF CONTRACTOR

19A. NAME AND TITLE OF SIGNER (Type or print)

19B. NAME AND TITLE OF CONTRACTOR

20A. NAME OF CONTRACTING OFFICER

John B. Quackenbush

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED 09/08/05

25A. NAME OF CONTRACTING OFFICER

25B. UNITED STATES OF AMERICA

25C. DATE SIGNED 09/08/05

STANDARD FORM 26 (REV. 4-83)
PREVIOUS EDITION IS INUSABLE

FAX (41 CFR) 53.214(a)
FOB: Destination
Period of Performance: 09/08/2005 to 09/30/2005

0001 14 Armed Guards and 4 vehicles for 30 days initially to protect the temporary morgue in Baton Rouge, LA and as directed by the Federal Protective Service.
Accounting Info:

0002 Additional Man Days of Armed Guard Services
Accounting Info:

0003 Fuel costs should be itemized and submitted under a separate invoice
Accounting Info:

PAR Clauses 52.212-4, Contract Terms and Conditions -Commercial Items (Oct 2003), 52.204-7, Central Contractor Registration (Oct 2003) and 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (Oct 2003) are hereby incorporated by reference.
52.252-2 Clauses Incorporated By Reference (Feb 1998)
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: http://www.acq.osd.mil/far.

PAR Clause 52.232-36, Payment by Third Party (May 1999) is hereby incorporated by reference.
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE FEDERAL SUPPLY SCHEDULE CONTRACT.
Payment will be made based on receipt of a proper invoice and satisfactory contractor performance.
The elements of a proper invoice are described at Federal Acquisition Regulation 32.905. In addition to these items, the invoice must include: (1) the award document numbers (these are the identifiers that begin with "CCW"), (2) Continued ...
the requisition/purchase request number (generally the number in block 4) and (3) the name of the contracting officer's technical representative or other receiving official.

Total amount of award: $4,679,300.00. The obligation for this award is shown in box 15G.
Continuation Sheet  Contract # HSCF-05-J-F00002

Contract # HSCF-05-J-F00002, Armed Guard Services for the state of Louisiana
Contract Period 09/08/2005 – 09/30/2005. This contract may be modified and
extended pending availability of funds.

Blackwater Security Consulting, LLC will provide armed guard services throughout
the state of Louisiana as directed by the Federal Protective Service (FPS) in support
of the Katrina Hurricane recovery efforts.

The contractor is authorized to wear the Blackwater uniform and appropriate level
of protective equipment as the security situation dictates or directed by FPS. The
contractor is authorized to carry company authorized equipment and weapons as
deemed necessary by the security situation.

The contractor will receive as minimum payment [redacted] for 14 armed guards
and 4 vehicles for the performance of security duties from 09/08/05 until 09/30/05.

In addition the contractor may be directed by FPS to perform additional security
duties, which will require additional personnel. The contractor may be directed to
increase the number of personnel and charge the Government for additional man
days up to [redacted] man days. A man day consists of a minimum of 12 productive
hours of security service or directly related work in support of the ongoing security
operation.

Fuel costs will be billed to the Government as a separate invoice that is not included
in the man day rate. The contractor is required to itemize the fuel costs and bill
separately.

Contractor shall keep detailed records of the man days worked and invoice monthly
to FPS, all invoices must be mailed to:

Federal Protective Service
John E. Quackenbush
P.O. Box 6519
Ft. Worth, TX 76115

(b)(4)
FedEx:

Federal Protective Service
John E. Quackenbush
501 West Felix St, Bldg. #3 South
Ft. Worth, TX 76115

All contractor employees must meet the following minimum qualifications:

1. Armed security guards operating under this contract must have the following:
   A. U.S. Citizenship (This will never be waived);
   B. High school diploma;
   C. Proficiency in English (written and spoken);
   D. Current or prior security experience (obviously this includes off-duty police and military);
   E. Substance screening;
   F. Firearms training AND Firearms qualifications;
   G. NCIC check (FPS will provide this); and
   H. Completed contractor's training academy (if guard is off-duty police or military, this requirement does NOT apply);

2. Armed security guards that meet items 1A through 1G, but not 1H, we strongly recommend, that they be paired/teamed with senior/more-experienced guards (e.g., guards meeting current FPS standards) to the maximum extent possible.

Armed guards MUST have valid state/city/county firearms license/permit and have proficiency on the use of the firearms.

The contractor must submit the Domestic Violence form to the COTR, COR or CO concurrent with NCIC information within the next 30 days. Otherwise, the guards cannot work armed posts.

For guards meeting the qualifications in items 1 and 2, all other contract requirements (e.g., medical evaluation, training, written exam, etc.) can be waived for a period of up to 90 days. At the end of the 90-day period, Headquarters will revisit this request and in consultation with all appropriate parties determine whether or not an additional waiver period needs to be granted. Also, at the end of the waiver period(s) should the requirement for service still remain, the guards MUST meet the FPS Guard II requirements.
3. Contractor shall provide all weapons, ammunition and other law enforcement equipment. Contractor shall also provide all transportation, lodging, food and any other logistical support required for their personnel.


5. Attached is the Federal Supply Schedule (FSS) Statement of Work (SOW) for Armed Guard Services for Federal Buildings for reference only, when performing the security duties assigned to the contractor by FPS. This SOW should be followed for primarily, for the administration of the contract. The above waiver of training, medical and written exam apply. This statement of work is generic and may not be applicable during the Katrina Recovery Efforts, but should be utilized as a guide when no other guidance is available during the execution of the contractor's mission.

6. Attached are the U.S. Immigration and Customs Enforcement (ICE) policy on Body Armor, the Interim ICE Use of Force Policy, dated July 7, 2004 and Interim ICE Firearms Policy, dated July 7, 2005. These are incorporated as reference only and may be utilized when there may be a lack of direction or procedure during the Katrina Hurricane Recovery Efforts by the contractor.
AMENDMENT/OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

7. ADMINISTERED BY (If other than item 8) CODE

8. NAME AND ADDRESS OF CONTRACTOR (Inc., street, city, State and ZIP Code)

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/OFFER NO.

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 Offerer is ☐ extended. ☐ not extended. Offers must acknowledge receipt of this modification prior to the hour and date specified in the solicitation or as amended, by any of the following method(s): (a) By completing items 8 and 15, and returning ☐ copies of this amendment, or (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 number. 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 modification you desire to change an offer already submitted, such change may be made by letter or telegram, 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:

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACT/OFFERS. IT MODIFIES THE CONTRACT/OFFER 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/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in awarding agency, award date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OR FAR 45.103(b).

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

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

☐ Additional funding of original task order.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by O&M section headings, include solicitation/contract subject matter where feasible.)

The purpose of this modification (P0008) is to add additional man-days [ ] to the original contract for additional armed guard services in support of FEMA Hurricane Katrina Recovery efforts in Louisiana and as directed by the Federal Protective Service.

PDN: # PJ57F700025
Discount Terms:

Delivery Location Code: JPOESF
J5O/ESF-13
Federal Protective Service
Attn:
Continued...

Exception 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)

Fred Roitz, VP of Contracts & Compliance

15C. DATE SIGNED

01/15/2007

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

John E. Quackenbush

16C. DATE SIGNED

01/18/2007

SN 7540-01-152-8070

Prepared by CSA

STANDARD FORM 30 (REV. 10-83)

FAR (48 CFR) 53.243
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

- **AMENDMENT/MODIFICATION NO:** P00005
- **ISSUED BY:** Federal Protective Svc. Div. - TPS
  501 West Felix Bldg. 3
  Fort Worth TX 76115

- **NAME AND ADDRESS OF CONTRACTOR:** BLACKWATER SECURITY CONSULTING LLC
  PO BOX 1029
  MOYOCK NC 27958503

- **MODIFICATION ORDER NO.** GS-07F-0149X
  HSCRCPC-06-J-P00002
  DATED 09/08/2005

---

### ACCOUNTING AND APPROPRIATION DATA

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### DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this modification (P00005) is to add additional man days to the original contract for additional armed guard services in support of FEMA Hurricane Katrina Recovery efforts in Louisiana and as directed by the Federal Protective Service.

**PDN:** # PJ6R700025

**B** Delivery Location Code: JPOESF

JPO/ESF-13

Federal Protective Service

Continued...

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**FRED RUSE, VP of Contracts & Compliance**

**Date Signed:** 08/28/06

---

**STANDARD FORM 30 (REV. 10-00)**

+ Preceding document unusable
Attn:
415 North 15th Street
Baton Rouge LA 70802

FOB: Destination
Period of Performance: 04/01/2006 to 06/30/2006

Add Item 0011 as follows:

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<td>0011</td>
<td>An additional [redacted] man days of armed guard services in support of Hurricane Katrina recovery efforts in the state of Louisiana for the period of 04/01/2006-04/30/2006.</td>
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<td>An additional [redacted] man days of armed guard services in support of the Hurricane Katrina recovery efforts in the state of Louisiana for the period of 05/01/2006-05/31/2006</td>
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<td>[redacted]</td>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>0013</td>
<td>An additional [redacted] man days of armed guard services in support of Hurricane Katrina recovery efforts in the state of Louisiana for the period of 06/01/2006-06/30/2006</td>
<td>[redacted]</td>
<td>EA</td>
<td>[redacted]</td>
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/////////// Last Item///////////
Blackwater is required to sign one copy of the modification and return it to this office.

(b)(4)
AMENDMENT TO SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 7PS-06-0542
2. AMENDMENT/MODIFICATION NO.: P00006
3. EFFECTIVE DATE: 09/30/2006
4. REQUISITION/PURCHASE REQ. NO.: 000000
5. PROJECT NO. (if applicable): P00000
6. AMENDED BY/ CODE: FC000

Federal Protective Svc. Div. - 7PS
501 West Felix Rd. 3
Fort Worth TX 76115

Blackerwater Security Consulting LLC
PO Box 1076
Novato CA 94949

7. NAME AND ADDRESS OF CONTRACTOR (incl. state and zip code):

8. AMENDMENT NO.:

9. MODIFICATION OF CONTRACT/ORDER NO.:

GSA-07F-040,05,06

10. DATED AMEND. (if applicable): 09/08/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ This above mentioned solicitation is amended as set forth in Item 14. The time and date specified for receipt of Offers is subject to change.
☐ This above mentioned solicitation is amended as set forth in Item 14. The time and date specified for receipt of Offers is extended.
☐ This above mentioned solicitation is amended as set forth in Item 14. The time and date specified for receipt of Offers is not extended.

12. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDER.

☐ This above mentioned contract/order is amended as set forth in Item 14. The time and date specified for receipt of Offers is subject to change.
☐ This above mentioned contract/order is amended as set forth in Item 14. The time and date specified for receipt of Offers is extended.
☐ This above mentioned contract/order is amended as set forth in Item 14. The time and date specified for receipt of Offers is not extended.

13. CHECK LIST

☐ A. THE ABOVE CONTRACT IS AMENDED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ ORDER AS FOLLOWS:
☐ B. THE ABOVE MODIFICATION TO CONTRACT ORDER IS AMENDED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ ORDER AS FOLLOWS:
☐ C. THE ABOVE MODIFICATION TO CONTRACT ORDER IS AMENDED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ ORDER AS FOLLOWS:
☐ D. OTHER (Specify type of modification and authority)

☐ X Additional funding of original task order.

14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this modification (P0006) is to add additional man days to the original contract for additional armed guard services in support of FEMA Hurricane Katrina Recovery efforts in Louisiana and as directed by the Federal Protective Service.

POD: JF00SF

Discount Terms: 30

Delivery Location Code: JF00SF

JSO/ESF-13

Federal Protective Service

Continued...

Fred Reif, VP of Contracts & Compliance

John E. Quach, Jr.

09/12/06

09/12/06

[Signature]

[Signature]

KBN 740-201-123-5700

Previous edition unavailable

STANDARD FORM 30 (REV. 10-01)

Prepared by DLA

FAR (48 CFR) 50.343

(b)(2)
ITEM NO.  (A) SUPPLIERS/SERVICES (B) QUANTITY (C) UNIT (D) UNIT PRICE (E) AMOUNT (F)

415 North 15th Street
Baton Rouge LA 70802

FBO: Destination
Period of Performance: 07/01/2006 to 07/31/2006

Add Item 0014 as follows:

0014 Additional days of armed guard services in support of hurricane Katrina recovery efforts in the state of Louisiana for the period 07/01/2006 to 07/31/2006.

For a total of $79,004,700.00

Blackwater is required to sign one copy of the modification and return it to this office.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO. P00007
3. EFFECTIVE DATE 07/31/2006
4. PROCUREMENT/PURCHASE REQ. NO. 7PS-06-0549
5. PROJECT NO. (if applicable)

5. ISSUED BY CODE FC0000
6. ADMINISTERED BY CODE FC0000

Federal Protective Svcs. Div. - 7PS
501 West Felix Bldg. 3
Fort Worth TX 76115

8. NAME AND ADDRESS OF CONTRACTOR (in. - city, state and ZIP Code)
BLACKWATER SECURITY CONSULTING LLC
PO BOX 1029
NOC CH 279588503

10. DESCRIPTION OF MODIFICATION
The purpose of this modification (P00007) is to add additional man days to the original contract for additional armed guard services in support of FEMA Hurricane Katrina Recovery efforts in Louisiana as directed by the Federal Protective Service.

PDN: # PSJET00025
Discount Terms: 

9. ACCOUNTING AND PAYMENT DATA (if required)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

12. CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)
B. THE ABOVE NUMBERED CONTRACTOR IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payee, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR-43.1036B.
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTORS. IT MODIFIES THE CONTRACTOR NO. AS DESCRIBED IN ITEM 14.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation number subject matter where feasible.)
The purpose of this modification (P00007) is to add additional man days to the original contract for additional armed guard services in support of FEMA Hurricane Katrina Recovery efforts in Louisiana as directed by the Federal Protective Service.

Federal Protective Service

Delivery Location Code: PSJET
JSS/ESF-13
Federal Protective Service

Fred Reitz, VP of Contracts & Compliance

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Fund's Manager

STANDARD FORM 30 (REV 10-03)
Prepared by GSA
FAR (48 CFR) 53.243

(Revised 10-03)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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7. ADMINISTERED BY (If other than Item 5)  

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8. NAME AND ADDRESS OF CONTRACTOR (City, state, county, State and ZIP Code)  

BLACKWATER SECURITY CONSULTING LLC  
PO BOX 1029  
MOYOCK NC 27958-8503

9. AMENDMENT OF SOLICITATION NO  

10A. MODIFICATION OF CONTRACT/ORDER NO.  

<table>
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<th>GS-07F-0149K</th>
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10B. DATED (See Item 11)  

| 09/08/2005 |

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. | ![Image](image.jpg) |

12. ACCOUNTING AND APPROPRIATION DATA (If required)  

| (b)(2) |

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

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<td>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.</td>
</tr>
<tr>
<td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payee, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FARP 13.102(b).</td>
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<tr>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
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<tr>
<td>D. OTHER (Specify type of modification and authority)</td>
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by GSA section headings, including solicitations/contract subject matter where feasible.)  

DUNS Number: 101051782  

The purpose of this modification (P0004) is to add additional man days to the original contract for additional armed guard services in support of FEMA Hurricane Katrina Recovery efforts in Louisiana and as directed by the Federal Protective Service.  

PND: # P00004  

FOB: Destination  

Discount Terms:  

| Period of Performance: 12/01/2005 to 03/31/2006 |
| Delivery Location Code: LAJFO |

Continued ...  

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

16A. NAME OF SIGNER (Type or print)  

| Fred R. Linn, VP of Contracts |

16B. DATE SIGNED  

| 03/21/2006 |

16C. Date Signed  

| 03/21/2004 |

16D. UNITED STATES OF AMERICA  

| ![Signature](signature.jpg) |

NSN 7540-01-182-8070  

Previous edition unuseable  

STANDARD FORM 30 (REV. 10-85)  

Prepared by GSA  

FAR (48 CFR) 32.24
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<td>An additional [ ] man days of armed guard services in support of the Hurricane Katrina Recovery efforts in the State of Louisiana for the period of 12/01/2005 - 12/30/2005.</td>
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<td>An additional [ ] man days of armed guard services in support of the Hurricane Katrina Recovery efforts in the State of Louisiana from 03/01/2006 - 03/31/2006.</td>
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Last Item

Blackwater is required to sign one copy of the modification and return it to this office.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.: P50001

3. EFFECTIVE DATE: 09/25/2005

4. ISSUANCE/PURCHASE REQ. NO.: 7PS-05-0681

5. PROJECT NO. (if applicable): PC0001

6. ISSUED BY CODE: PC0001

7. ADMINISTERED BY (if other than Item 6): PC0001

Federal Protective Svc. Div. - 7PS
501 West Felix Bldg. 3
Fort Worth TX 76115

8. NAME AND ADDRESS OF CONTRACTOR (Inc., state, county, title and CE Code)

BLACKWATER SECURITY CONSULTING LLC
PO BOX 1029
MYOCT NC 279588503

I agree with the changes described in Item 14.

9. AMENDMENT OF SOLICITATION NO.:

10. MODIFICATION OF CONTRACT ORDER NO.:

GS-07F-0149X
NSNC10-05-S-R00582

11. DATED (SEE ITEM 12):

09/25/2005

12. FACILITY CODE:

1010517820000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIED THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

14. DESCRIPTION OF AMENDMENT/MODIFICATION: The purpose of this modification is to add additional man days to the original contract and to extend the period of performance from September 8, 2005 through October 31, 2005 for armed guards in support of FEMA Hurricane Katrina recovery efforts in Louisiana and as directed by the Federal Protective Service.

Delivery: 09/26/2005

DISCOUNT TERMS:

Per iod of Performance: 09/08/2005 to 10/31/2005

Delivery Location Code: JP/SSP13

JSO/SSP-13

John E. Quakenbush

Signature of Contracting Officer

09/25/2005

[Signatures and seals]
Federal Protective Service
Attn:
415 North 15th Street
Baton Rouge LA 70802

Additional Man Days of Armed Guard Services

/// Last Item\\\\\\\\

FAR Clauses 52.212-4, Contract Terms and Conditions -Commercial Items (Oct 2003),
52.204-7, Central Contractor Registration (Oct 2003) and 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (Oct 2003) are hereby incorporated by reference.
52.252-2 Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:
http://www.acfr.gov/far.

FAR Clause 52.232-36, Payment by Third Party (May 1999) is hereby incorporated by reference.

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE FEDERAL SUPPLY SCHEDULE CONTRACT.

Payment will be made based on receipt of a proper invoice and satisfactory contractor performance. The elements of a proper invoice are described at Federal Acquisition Regulation 32.905. In addition to these items, the invoice must include: (1) the award document numbers (these are the identifiers that begin with "CCN"), (2) the requisition/purchase request number (generally the number in block 4) and (3) the name of the contracting officer's technical representative or other receiving official.

In addition to the above clauses the original contract is hereby modified to include Part IV - FAR & HSAR Clauses which is attached. Blackwater is required to sign one copy of the modification and return it to this office.

(b)(4)
## Amendment of Solicitation/Modification of Contract

### Amendment/Modification No.
- **P00002**

### Effective Date
- **11/05/2005**

### Solicitation/Purchase Req. No.
- **7PS-06-0059**

### Project No. (if applicable)
- **PC000**

### Issued by
- **Federal Protective Svc. Div. - 7PS**

### Address of Contractor (city, street, county, State and ZIP Code)
- **279588503**

### Amendment of Solicitation No.
- **00**

### Amendment/Modification of Contract Order No.
- **00**

### Additional Funding of Original Task Order.
- **X**

---

### Description of Amendment/Modification

The purpose of this modification (P0002) is to add additional man days to the original contract for additional armed guard services in support of FEMA Hurricane Rita recovery efforts in Texas and as directed by the Federal Protective Service.

**FOB:** Destination

**Discount Terms:**

**Period of Performance:** 09/08/2005 to 10/31/2005

**Delivery Location Code:** JPOESF

**JSO/ESP-13**

**Federal Protective Service**

**Continued...**

---

### Signature of Person Authorized to Sign

---

### Name and Title of Contracting Officer

John R. Quackenbush

---

### Date Signed

11/05/2005

---

### United States of America

10C. DATE SIGNED

11/05/2005

---

### Standard Form 30 (Rev. 10-03)

Prepared by GSA

FAR (48 CFR) 52.243
Attn:
415 North 15th Street
Baton Rouge LA 70802

0005
An additional 30 man days of armed guard service in support of the Hurricane Rita Recovery efforts in the state of Texas.

FAR Clauses 52.212-4, Contract Terms and Conditions - Commercial Items (Oct 2003), 52.204-7, Central Contractor Registration (Oct 2003) and 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (Oct 2003) are hereby incorporated by reference. 52.252-2 Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: http://www.farnet.gov/far.

FAR Clause 52.232-36, Payment by Third Party (May 1999) is hereby incorporated by reference.

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE FEDERAL SUPPLY SCHEDULE CONTRACT.

Payment will be made based on receipt of a proper invoice and satisfactory contractor performance. The elements of a proper invoice are described at Federal Acquisition Regulation 32.905. In addition to these items, the invoice must include: (1) the award document numbers (these are the identifiers that begin with "CCR"), (2) the requisition/purchase request number (generally the number in block 4) and (3) the name of the contracting officer's technical representative or other receiving official.

Blackwater is required to sign one copy of the modification and return it to this office.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   1-2

2. AMENDMENT/MODIFICATION NO.
   1F00001

3. EFFECTIVE DATE
   11/22/2005

4. REQUISITION/PURCHASE REQ. NO.
   TPS-06-0083

5. PROJECT NO. (if applicable)
   12

6. ISSUED BY
   CODE
   FC000

   Federal Protective Svc. Div. - 7PS
   501 West Felix Bldg. 3
   Fort Worth TX 76113

7. ADMINISTERED BY (if other than item 6)
   CODE
   TC000

   Federal Protective Svc. Div. - 7PS
   501 West Felix Bldg. 3
   Fort Worth TX 76113

8. NAME AND ADDRESS OF CONTRACTOR (see annex security, snale and DOD coded)
   BLACKWATER SECURITY CONSULTING LLC
   PO BOX 1029
   MOYOCK NC 27958-8503

9. AMENDMENT OF SOLICITATION NO.
   10

10. DATED (see item 11)
    09/08/2005

11. MODIFICATION OF CONTRACT/ORDER NO.
    G5-07F-014-0k
    INTCFC-005-J-0F002
    08/08/2005 (see item 11)

11A. This item only applies to amendments of solicitations

   X Accounting and Appropriation Data (if required)
   Mat Increase:

   12. This item only applies to modifications of contract/orders. It modifies the contract/order no. as described in item 14.

   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,
      administration info., etc.) set forth in item 14, pursuant to the authority of FAR 42.1050.

   C. This supplemental agreement is entered into pursuant to the authority of.

   X Additional funding of original task order.

13. IMPORTANT: Contractor (a) is not (b) is required to sign this agreement and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT MODIFICATION (Organized by UCR sections headings, including additional numbered subheadings where necessary)

   The purpose of this modification (1F0001) is to add additional man days to the original contract for additional armed guard services in support of FEMA Hurricane Katrina Recovery efforts in Louisiana and as directed by the Federal Protective Service.

PDM: # 1F000021

FDB: Destination
Discount Terms:

Period of Performance: 11/01/2005 to 12/31/2005
Delivery Location Code: JTOESF
Continued...

This document contains the terms and conditions of the document referenced in Item 5A or 10A, as translated, unchanged and in full force and effect.

11A. NAME OF SIGNER (type or print)
   John E. Quackenbush
   11C. DATE SIGNED
   11/25/05

160. CONSTRUCTION CORRECT

16A. NAME AND TITLE OF CONTRACTING OFFICER (type or print)
   Program Manager

FAR (48 CFR) 52.243

(b)(2)

(b)(4)
# BLACKWATER

**Sold To:** Department of Homeland Security  
Dallas Finance Center  
P.O. Box 560947  
Dallas, TX 75356

**Ship To:**

**Contact:**

**Currency:** USD

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**Subtotal:**

**Total Tax/VAT:** $0.00

**Total Amt:**

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**Remit To:**  
Blackwater Security Consulting  
PO Box 1023  
Moyock, NC 27958
Sold To: Department of Homeland Security  
Dallas Finance Center  
P.O. Box 560947  
Dallas, TX 75356

Contact:  

Currency: USD

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P.O. Box 1029  
Moyock, NC 27958

Subtotal:  
Total Tax/VAT: $0.00  
Total Amt: 
Sold To: Department of Homeland Security  
Dallas Finance Center  
P.O. Box 560947  
Dallas, TX 75356

Currency: USD

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Period of 1-30 September 2006 | EA  |          |      |                 |                |                |

Remit To:  
Blackwater Security Consulting  
PO Box 1029  
Moyock, NC 27958

subtotal:  
Total Tax/VAT:  
Total Amt:  

(b)(4)
Sold To: Department of Homeland Security  
Dallas Finance Center  
P.O. Box 560947  
Dallas, TX 75356  

Currency: USD  

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Blackwater Security Consulting  
PO Box 1029  
Moyock, NC 27958  

Subtotal:  
Total Tax/VAT: $3.00  
Total Amt:  

(b)(4)
Sold To: Department of Homeland Security  
Dallas Finance Center  
P.O. Box 560947  
Dallas, TX 75366

Ship To: 

Contact: 

Currency: USD

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Total Amt:  

Remit To: 
Blackwater Security Consulting  
PO Box 1029  
Moyock, NC 27958
# Invoice Details

**Invoice No.:** 3S-INV06-001460  
**Sales Order:** 306-000721  
**Invoice Date:** 06/30/2006  
**Due Date:** 07/30/2006  
**Currency:** USD

## Sold To:
**Department of Homeland Security**  
P.O. Box 560947  
Dallas, TX 75356

## Shipping Information
**Ship To:**

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## Financial Details

- **Subtotal:**  
- **Total Tax/VAT:** $0.00  
- **Total Amt.:**

**Remit To:**  
Blackwater Security Consulting  
PO Box 1029  
Noyack, NC 27958
Sold To: Department of Homeland Security  
Dallas Finance Center  
P.O. Box 560947  
Dallas, TX 75356

Contact:  
Currency: USD

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Remit To:  
Blackwater Security Consulting  
PO Box 1029  
Moyock, NC 27958

Subtotal:  
Total Tax/VAT: $0.00  
Total Amt:
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Dallas Finance Center  
P.O. Box 560947  
Dallas, TX 75356  

Contact:  

Ship To:  

Currency: USD  

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Total Amt: 

Remit To:  
Blackwater Security Consulting  
PO Box 1029  
Moyock, NC 27958
Sold To: Department of Homeland Security  
Dallas Finance Center  
P.O. Box 560947  
Dallas, TX 75356

Ship To: 

Contact: 

Currency: USD

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Hurricane Katrina Recovery Efforts in LA 11/1/05-11/30/05

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Clin 0005 man days of armed guard services
SO Line: 1

Hurricane Rita Recovery efforts - Texas 9/26/05-10/28/05

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