Company Name:
Knight Protective Service

Contract Number:
GS-07F-0266K (GS07F0266K)

Order Number:
HS04-11P-04-MPD-0901 (HS0411P04MPD0901)

Latest Modification Processed:
P00059

Period of Performance:
9/1/2004 through 1/31/2009

Services Provided:
Providing security guard services at Federal Emergency Management Agency (FEMA) Headquarters (HQ), 500 C Street, NW, Washington, DC 0292ZZ; 6505 Belcrast Road, Hyattsville, Maryland (MD), 395 E Street, Washington, DC.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: August 30, 2004
2. CONTRACT NO. (If any): GS-07F-0266K
3. ORDER NO.: HSO4-11P-04-MPD-0901
4. REQUEST/REFERENCE NO.: 5.
5. ISSUING OFFICE (Address correspondence to) (WPSS), GSA, FPS, Contract Guard Program
6. NAME OF CONSIGNEE: Federal Emergency Management Agency (FEMA HQ)
7. TO:
8. TYPE OF ORDER: X a. PURCHASE
   b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
9. ACCOUNTING AND APPROPRIATION DATA:
   a. CONTRACTOR: Knight Protective Services, Inc
   b. COMPANY NAME: Knight Protective Services, Inc
   c. STREET ADDRESS: 8507 Edgeworth Drive
   d. CITY: Capitol Heights
   e. STATE: MD
   f. ZIP CODE: 20743
10. REQUISITIONING OFFICE
11. BUSINESS CLASSIFICATION (Check appropriate box(es))
   a. SMALL.
   b. OTHER THAN SMALL X
   c. DISADVANTAGED
   d. WOMEN-OWNED
12. F.O.B. POINT: DESTINATION
   a. INSPECTION
   b. ACCEPTANCE
13. PLACE OF
14. GOVERNMENT B/L NO.: 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): September 1, 2004
16. DISCOUNT TERMS
17. SCHEDULE (See reverse for Rejections):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
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<tbody>
<tr>
<td>00001</td>
<td>New Procurement Requirement; Provide Security Guard Services, Commencing on 09/01/04 through 08/31/05 at following locations: FEMA HQ - 500 C ST., NW, Washington, DC 20922ZZ 0002 Productive Guard Man-Hours Supervisory Guard Man-Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO:
   a. NAME:
   b. STREET ADDRESS (or P.O. Box):
   c. CITY:
   d. STATE:
   e. ZIP CODE:
22. UNITED STATES OF AMERICA (Signature)

OPTIONAL FORM 347 (REV. 8/95)
Purchased by GSA/FAR 48 CFR 53.213(a)
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<th>ITEM NO.</th>
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<th>AMOUNT</th>
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<tr>
<td>0004</td>
<td>Supervisory Guard Man-Hours</td>
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<td></td>
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<tr>
<td>0005</td>
<td>FEMA Security Greeter (500 C. ST., NW, Wash., DC)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>b4</td>
</tr>
</tbody>
</table>

Temporary/Special Additional Services
(TAS/SAS) shall be provided at the following rates for the Initial Period of Performance: 09/01/04 - 08/31/05

Provide Security Guard Services at the following locations:
FEMA HQ, 500 C Street, NW, Washington and 6505 Belcrest Road, Hyattsville, MD, in accordance with the attached Revised Statement of Work and the Contractor's Technical and Price Proposals dated July 16, 2004.

Initial Year, Period of Performance:
September 1, 2004 - August 31, 2005

ISSUING OFFICE
WPSS, GSA, FPS, CONTRACT GUARD PROGRAM
3RD & M STREETS, SE, WASHINGTON, DC 20407
AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: GS-07F-0266K
2. AMENDMENT/MODIFICATION NO.: 090001
3. EFFECTIVE DATE: 09 SEPTEMBER 04
4. QUANTITY/PURCHASE NO.: WPS-04456-HW-0001
5. PROJECT NO. (if applicable):
6. ISSUED BY: U.S. Department of Homeland Security
   Federal Protective Service, Contract Guard Program (WPS)
   3rd and M Streets, SE, Building 138
   Washington, DC 20547
7. ADMINISTERED BY (if other than item 6): U.S. Department of Homeland Security
   Federal Protective Service, Contract Guard Program (APSS)
   3rd and M Streets, SE, Building 138
   Washington, DC 20547
8. NAME AND ADDRESS OF CONTRACTOR (if other than item 6): Knight Protective Service, Inc.
   5057 Edgeworth Drive
   Capitol Heights, MD 20743
   (301) 808-4669
9. AMENDMENT OF SOLICITATION NO.:
10. MODIFICATION OF CONTRACT/ORDER NO.:
    GS-07F-0266K/HW-04-11P-04-MPC-001
    09 SEPTEMBER 04

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   - The above referenced solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, as indicated.
   - Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:
     - by completing items 8 and 15, and returning 3 copies of the amendment;
     - by acknowledging receipt of this amendment on each copy of the offer submitted;
     - or (a) by separate letter or telegram which includes a reference to the solicitation and amendment numbers.
   - FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change the offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROVAL DATA: (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
   - IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
   - CHECK ONE:
     - A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
     - B. THE ABOVE NUMBERED CONTRACT/ORDER NO. IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, delivery, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.108(b).
     - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
     - D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (organized by UCP section headings, including solicitation/contract subject matter where feasible):
   Contract Number: GS-07F-0266K/HW-04-11P-04-MPC-001, which provides for security guard service at Federal Emergency Management Agency (FEMA), located at FEMA HQ - 800 C Street, SW, Washington, DC and 6505 Belcrest Road, Hyattsville, MD, is hereby modified to reflect an increase in productive and supervisory man hours for the initial period of performance September 01, 2004 thru August 31, 2005. All other terms and conditions of the contract remain the same.

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

15A. NAME AND TITLE OF SIGNER (type or print): Leonard F. Reab, Vice President of Marketing & Business Development
15B. DATE SIGNED: 9/30/04
15C. SIGNATURE OF PERSON AUTHORIZED TO SIGN:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Carla J. Cashwell, Contracting Officer (WPS)
16B. DATE SIGNED: 9/30/04
16C. UNITED STATES OF AMERICA:

STANDARD FORM 30 (REV. 10-99)
Prepared by GSAR FAR 49 CFR 52.224

NEW 7640-01 15S-8670
Previous edition unusable
REVISED COPY 9-30-04

Modification P0001 reflects an decrease in productive guard hours for Contract GS-07F-0266K/11P-04-MPD-0901 which provides security guard services at the following locations: FEMA HQ, 500 C Street, SW, Washington, DC and 6505 Belcrest Road, Hyattsville, MD, for the period commencing on September 1, 2004 and continuing through August 31, 2005.

Yearly Contract Amount: $4,097,359.76  
Monthly Contract Amount: $341,446.65

MOD P0001 Total Price Decrease $428,720.18

The revised new contract amount is as follow:

Revised Yearly Contract Amount: $3,668,639.58  
Revised Monthly Contract Price: 305,719.97

Total Contract Productive Man-Hour:  
Total Supervisory Man-Hours:  
Total Security Greeter Man-hours: b4

Your signature in block 15.B of this modification indicates your acceptance of this Modification P0001 at the listed rates.

Any questions concerning this modification should be addressed to Helen M. Merriwether, Contract Specialist, U.S. Department of Homeland Security, Federal Protective Service (FPS), Contract Guard Program (WPSS), 3rd and M Streets, SE, Building 136, Washington, DC 20407, or by calling b2low

Attachments:  
Post Exhibits for Security Greeter, Productive and Supervisory requirements

********************************************************************************

GS-07F-0266K/11P-04-MPD-0901
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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<th>Item</th>
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<tr>
<td>2.</td>
<td>AMENDMENT/MODIFICATION NO. P00001</td>
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<tr>
<td>3.</td>
<td>EFFECTIVE DATE 09 SEPTEMBER 04</td>
</tr>
<tr>
<td>4.</td>
<td>REQUISITION/PURCHASE REQ. NO. WPS-0424-HM-P0001</td>
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<tr>
<td>5.</td>
<td>PROJECT NO. (If applicable)</td>
</tr>
<tr>
<td>6.</td>
<td>ISSUED BY U.S. Department of Homeland Security</td>
</tr>
<tr>
<td>7.</td>
<td>ADMINISTERED BY U.S. Department of Homeland Security</td>
</tr>
</tbody>
</table>
| 8. | NAME AND ADDRESS OF CONTRACTOR Knight Protective Service, Inc.

5807 Edgeworth Drive
Capitol Heights, MD 20743
(301) 898-4669

<table>
<thead>
<tr>
<th>Code</th>
<th>FACILITY CODE</th>
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<thead>
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<th>Item</th>
<th>Description</th>
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<td>9A.</td>
<td>AMENDMENT OF SOLICITATION NO.</td>
</tr>
<tr>
<td>9B.</td>
<td>DATED (See Item 11) 09 September 04</td>
</tr>
<tr>
<td>10A.</td>
<td>MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0262K/H904-11P-04-MPC-0601</td>
</tr>
<tr>
<td>10B.</td>
<td>DATED (See Item 11)</td>
</tr>
</tbody>
</table>

11. **THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) by completing Items 8 and 10, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your offer is cancelled or returned, it may be made by telephone or letter, provided such letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. **ACCOUNTING AND APPROPRIATION DATA** (If required)

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

<table>
<thead>
<tr>
<th>CHECK</th>
<th>A.</th>
<th>THIS CHANGE ORDER IS ISSUED PURSUANT TO (specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THIS CONTRACT ORDER NO. IN ITEM 10A.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>X</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CHECK</th>
<th>B.</th>
<th>THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>CHECK</th>
<th>C.</th>
<th>THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CHECK</th>
<th>D.</th>
<th>OTHER (specify type of modification and authority)</th>
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</thead>
<tbody>
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</tbody>
</table>

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

Contract Number: GS-07F-0262K/H904-11P-04-MPC-0601, which provides for security guard service at Federal Emergency Management Agency (FEMA), located at: FEMA HQ - 500 C Street, SW, Washington, DC and 8500 Belcrest Road, Hyattsville, MD, is hereby modified to reflect an increase in productive and supervisory man hours for the initial period of performance September 01, 2004 thru August 31, 2005. All other terms and conditions of the contract remain the same.

---

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

---

**Signature of person authorized to sign:**

**Leonard F. Rab, Vice President of Marketing & Business Development**

**Claire J. Cashwell, Contracting Officer, WPSS**

---

**Signature of Contractor/Officer:**

NSN 7640-01-155-0270
Prepared by USA FAR 143 ORG 22.248

SEP 28 2004 10:35AM
CONTRACT GUARD FMM FROM 20280924
Modification P0001 reflects an decrease in productive guard hours for Contract GS-07F-0266K/11P-04-MPD-0901 which provides security guard services at the following locations: FEMA HQ, 500 C Street, SW, Washington, DC and 6505 Belcrest Road, Hyattsville, MD, for the period commencing on September 1, 2004 and continuing through August 31, 2005.

Yearly Contract Amount: $4,097,359.76
Monthly Contract Amount: $341,446.65

MOD P0001 Total Price Decrease $428,720.18

The revised new contract amount is as follows:

Revised Yearly Contract Amount: $3,668,639.58
Revised Monthly Contract Price: 305,719.97

Total Contract Productive Man-Hour:
Total Supervisory Man-Hours:
Total Security Greeter Man-hours:

Your signature in block 15.B of this modification indicates your acceptance of this Modification P0001 at the listed rates.

Any questions concerning this modification should be addressed to Helen M. Merriwether, Contract Specialist, U.S. Department of Homeland Security, Federal Protective Service (FPS), Contract Guard Program (WPSS), 3rd and M Streets, SE, Building 136, Washington, DC 20407, or by calling b2low

Attachments:
Post Exhibits for Security Greeter, Productive and Supervisory requirements

*****************************************************************************
**PART II, SECTION J, EXHIBIT 1**
**PRODUCTIVE REQUIREMENTS INCLUDING POST HOURS AND LOCATION**

**1. PRODUCTIVE:** Federal Emergency Management Agency  
**EFFECTIVE DATES:** September 1, 2004 - August 31, 2005  
**LOCATION:** 500 C Street, SW, Washington, DC  
**CLASS II GUARDS**

<table>
<thead>
<tr>
<th>Post #</th>
<th>Location/Description</th>
<th>Time of Day</th>
<th>Hours Per Day</th>
<th>Days Per Week</th>
<th>Relief Required</th>
<th>Armed Post</th>
<th>Security Classification</th>
</tr>
</thead>
</table>

**Building Number:** DC025277  
**Total Productive Manhours:** See Next Page

Note: Where indicated, relief periods (lunch, breaks, etc.) are authorized by the Contractor, the Contractor must provide a replacement guard for each employee on an authorized break. Patrol (safety) guards and supervisors must not be used for replacement. A separate NCR Form 529-R shall be used for the relief guard to sign on and off each post for all relief breaks. The cost to cover relief for the productive hours indicated herein must be included in your bid/offer.

**PROPERTY OF THE UNITED STATES GOVERNMENT - FOR OFFICIAL USE ONLY.**  
Copying, dissemination, or distribution of these drawings, plans, or specifications to unauthorized users is PROHIBITED. Do not remove this notice. Properly destroy documents when no longer needed.
### Part II, Section J, Exhibit 1

**Productive Requirements Including Post Hours and Location**

1. **Productive:** Federal Emergency Management Agency

   **Location:** 500 C Street, SW, Washington, DC

   **Effective Dates:** September 1, 2004 - August 31, 2005

   **Class II Guards**

<table>
<thead>
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<th>Post #</th>
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<th>Hours Per Day</th>
<th>Days Per Week</th>
<th>Relief Required</th>
<th>Armed Post</th>
<th>Security Classification</th>
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**Building Number:**

**Total Productive Manhours:**

DC0292ZZ

---

**Note:** Where indicated, relief periods (lunch, breaks, etc.) are authorized by the Contractor, the Contractor must provide a replacement guard for each employee on an authorized break. Patrol (cover) guards and supervisors must not be used for replacement. A separate NCR Form 135-R shall be used for the relief guard to sign on and off each post for all relief breaks. The cost to cover relief for the productive hours indicated herein must be included in your bid/offer.

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# PART II, SECTION J, EXHIBIT 1

**SUPERVISORY REQUIREMENTS INCLUDING POST HOURS AND LOCATION**

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<th>Armed Post Yes/No</th>
<th>Security Classification</th>
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</table>

**LOCATION: 500 C Street, SW, Washington, DC**

**CLASS II GUARDS**

---

**Building Number:** DC0292Z2

**Total Supervisory Manhours:** 2

---

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### PART II, SECTION J, EXHIBIT 1

**PRODUCTIVE REQUIREMENTS INCLUDING POST HOURS AND LOCATION**

**LOCATION:** 500 C Street, SW, Washington, DC

<table>
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<tr>
<th>Post #</th>
<th>Location/ Description</th>
<th>Time of Day</th>
<th>Hours Per Day</th>
<th>Days Per Week</th>
<th>Relief Required</th>
<th>Armed Post</th>
<th>Security Classification</th>
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**Building Number:** DC0292ZZ

**Total Productive Manhours:**

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**PROPERTY OF THE UNITED STATES GOVERNMENT - FOR OFFICIAL USE ONLY.**

Copying, dissemination, or distribution of these drawings, plans, or specifications to unauthorized users is PROHIBITED. Do not remove this notice. Properly destroy documents when no longer needed.
### PART II, SECTION J, EXHIBIT 1

**PRODUCTIVE REQUIREMENTS INCLUDING POST HOURS AND LOCATION**

1. **PRODUCTIVE:** Federal Emergency Management Agency  
   **EFFECTIVE DATES:** September 1, 2004 - August 31, 2005  
   **LOCATION:** 6505 Belcrest Road, Hyattsville, MD  
   **CLASS II GUARDS**

<table>
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<th>Post #</th>
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<th>Time of Day</th>
<th>Hours Per Day</th>
<th>Days Per Week</th>
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<th>Armed Post Yes/No</th>
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<tr>
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<td>Total Productive Manhours:</td>
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**Note:** Where indicated, relief periods (lunch, breaks, etc.) are authorized by the Contractor; the Contractor must provide a replacement guard for each employee on an authorized break. Patrol (rover) guards and supervisors must not be used for replacement. A separate NCR Form 138-R shall be used for the relief guard to sign on and off each post for all relief breaks. The cost to cover relief for the productive hours indicated herein must be included in your bid/offer.

**PROPERTY OF THE UNITED STATES GOVERNMENT - FOR OFFICIAL USE ONLY.**

Copying, dissemination, or distribution of these drawings, plans, or specifications to unauthorized users is PROHIBITED. Do not remove this notice. Properly destroy documents when no longer needed.
### Part II, Section J, Exhibit 1

**Supervisory Requirements Including Post Hours and Location**

**Location:** 8505 Belcrest Road, Hyattsville, MD

**Effective Dates:** September 1, 2004 - August 31, 2005

<table>
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<tr>
<th>Post #</th>
<th>Location/Description</th>
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<th>Hours Per Day</th>
<th>Days Per Week</th>
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<th>Security Classification</th>
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**Building Number:** MD1186ZZ

**Total Supervisory Manhours:**

---

**Property of the United States Government - For Official Use Only.**

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# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
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<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (If other than Item 6) CODE</th>
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<td></td>
<td></td>
<td>3rd and M Streets, SE, Building 136</td>
<td>3rd and M Streets, SE, Building 136</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Washington, DC 20407</td>
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<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)</th>
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<tbody>
<tr>
<td>Knight Protective Service, Inc.</td>
</tr>
<tr>
<td>8507 Edgeworth Drive</td>
</tr>
<tr>
<td>Capitol Heights, MD 20743</td>
</tr>
<tr>
<td>(301) 808-469</td>
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## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- [X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is not extended.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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<tbody>
<tr>
<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>X. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td>
</tr>
<tr>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
</tr>
<tr>
<td>D. OTHER (Specify type of modification and authority)</td>
</tr>
</tbody>
</table>

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

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

Contract Number GS-07F-0266K/H504-11P-04-MPD-0001, which provides for security guard service at, Federal Emergency Management Agency (FEMA), located at: FEMA HQ - 500 C Street, SW, Washington, DC and 6505 Belcrest Road, Hyattsville, MD, is hereby modified. The purpose of this modification is to amended the following: (1) New Contracting Officer, (2), To provide information and instructions on new invoicing and payment procedures, and (3), Incorporate the Federal Acquisition Regulations (FAR), and Homeland Security Acquisition Regulations attachments. Please see attachments on pages 2-4. All other terms and conditions remain unchanged.

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

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>15B. CONTRACTOR/OFFEROR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Claire J. Cashwell, Contracting Officer WPSS</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15C. DATE SIGNED</th>
<th>15B. UNITED STATES OF AMERICA</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/17/2004</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Claire J. Cashwell, Contracting Officer WPSS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16C. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/17/2004</td>
</tr>
</tbody>
</table>

**STANDARD FORM 30 (REV. 10-83)**
Prepared by GSA FAR (48 CFR) 53.2(43)
Contract Number: GS-07F-0266K/11P-04-MPD-0901
Modification Number: PA0002

The Federal Protective Service (FPS) is in the process of transitioning all contracts to the Department of Homeland Security (DHS), U.S. Immigration and Customs Enforcement (ICE). This contract will be managed under the auspices of ICE Office of Procurement and all invoices will be paid by the ICE Office of Financial Management (OFM), Dallas Finance Center (DFC).

The purpose of this modification is to provide the following information:

(1) Effective immediately, Mrs. Claire Cashwell has been named as the successor Contracting Officer. The contact information for Mrs. Cashwell is as follows:

Mrs. Claire Cashwell  
Federal Protective Service  
Contract Program (WPSS)  
3rd & M Streets, SE, Bldg. 136  
Washington, DC 20407

Phor  
Fax:

(2) To provide information and instructions on new invoicing and payment procedures that will take effect September 20, 2004, under this contract. All invoices submitted to GSA after September 20, 2004, will be returned to the contractor as an improper invoice under the terms of this modification. All invoices submitted for payment after September 20, 2004 should be forwarded to the Contracting Officer at the following address:

Federal Protective Service  
Contract Program (WPSS)  
Mrs. Claire Cashwell  
3rd & M Streets, SE  
Building 136  
Washington, DC 20407

This modification is authorized under FAR 43.103(b)(1).

All contractors are required to register in the Central Contractor Registration (CCR). This can be performed via the internet at http://www.ccr.gov.
Contract Number: **GS-07F-0266K/11P-04-MPD-0901**

Modification Number: **PA0002**

As of the effective date of this modification the following clauses shall be incorporated into the contract, BPA, etc.:

FAR 52.232.18 – Availability of Funds

FAR 52.232.19 – Availability of Funds for the next Fiscal Year

HSAR 3045.505.14 – Reports of Government Property (in full text below)

HSAR 3045.505.14 Reports of Government Property

(a) When the Government property is furnished to or acquired by the contractor to perform the contract, the contract shall require the contractor to submit annual reports (see FAR 48 CFR 45.505-14) to the Contracting Officer not later than September 15 of each year. The contractor’s report shall be submitted on DHS Form 0700-05, Contractor Report of Government Property.

*End of Clause*

The administration of contracts will continue to be supported by your regional contracting office. Invoices will be forwarded to the above Contracting Office for approval, as indicated above. *No invoices shall be sent directly from a contractor to the DFC.*

The following instructions shall be followed when preparing and submitting invoices for payment:

1. Include the following required items on the invoices that are submitted for payment:
   a) Name of Contractor.
   b) Invoice Date.
   c) Government contract number, or other authorization for delivery of goods or services.
   d) Contractor invoice number, and/or other identifying number agreed to, by the contract.
   e) Description (include for example, contract line item number), price, and quantity of goods and/or services rendered.
Contract Number: **GS-07F-0266K/11P-04-MPD-0901**

Modification Number: PA0002

1) Shipping and Payment terms (unless mutually agreed that this information is only required in the contract).

2) Point of Contact (familiar with invoice), title, and telephone number.

3) Contractor DUNS number.

4) Other documentation or information required by the contract.

2. Invoices are to be mailed or couriered to the appropriate Federal Protective Service (FPS) Regional Office Contracting Officer (C.O.) as indicated above.

All other terms and conditions remain in effect.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00003
2. AMENDMENT/MODIFICATION NO.: 0
3. EFFECTIVE DATE: 11/10/04
4. REQUISITION/PURCHASE REQ. NO.: NS04-11P-04-MPD-0901
5. PROJECT NO. (if applicable): Same as Block #6
6. ISSUED BY CODE: DHS, FPP, Contracts Program (WPSS)
   3rd & M Street SE
   Building 136
   Washington, DC 20528
7. ADMINISTERED BY (if other than Item 6) CODE: Same as Block #6
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
   Knight Protective Services
   8507 Edgeworth Drive
   Capitol Heights, Maryland 20743
   DUNS No. 627592843
   Venfor ID: 00001153
9. AMENDMENT OF SOLICITATION NO.: [X]
10. DATED (SEE ITEM 11):
   09/01/04
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 Offer is extended. [ ] is not extended.
   Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:
   (a) by completing Items 9 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted;
   or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
12. ACCOUNTING AND APPROPRIATION DATA (if required):
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
   [X] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: [Specify authority] THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
   [ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation item, etc..) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
   [ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   [ ] D. OTHER [Specify type of modification and authority]
14. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.
15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.):
   Contract GS-07-0266K under order number NS04-MPD-0901 for providing security guard services at 500 C Street SW, Washington, DC and 6505 Belcrest Road, Hyattsville, Maryland, is hereby modified to reflect the following Administrative change:
   Monies due or to become due under the above reference contract have been assigned to the undersigned under the provisions of the Assignment of Claims Act of 1940, as amended (31 U.S.C. 3727, 41 U.S.C. 15) and the Federal Acquisition Regulation (FAR) relating thereto (48 C.F.R. 32.800-32.806). In accordance with FAR 32.805(d)(4), Knight Protective Services, Inc., is registered in the Central Contractor Registration.
   Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A as hereinafter changed, remain unchanged and in full force and effect.
16A. NAME AND TITLE OF SIGNER (Type or print):
   Claire J. Cashwell
   Contracting Officer
16B. CONTRACT/ORDER NO.
16C. DATE SIGNED: 11/18/04
16D. UNITED STATES OF AMERICA
   (Signature of person authorized to sign)

SIGNATURES OF person authorized to sign

STANDARD FORM 30 (REV. 10-93)
Prepared by GSA FAR (48 CFR) 53.243
Payments due or to become due under the above referenced contract shall be made to assignee below:

Commerce Building Corporation  
P. O. Box 18199  
Merrifield, Virginia 22118

Electronic transfers by ACH should be directed to:
Bank of America, ABA # 
Account of Commerce Funding Corporation 
Account #

Routine correspondence should be addressed to the Contractor at the following address:

Knight Protective Services, Inc.  
8507 Edgeworth Drive  
Capitol Heights, Maryland 20743-3708

Any questions regarding this modification should be addressed to Eleanor Lowery, 
Contract Specialist, on
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID/ CODE
GS-07F-0266K

2. AMENDMENT/MODIFICATION NO.
P00004

3. EFFECTIVE DATE
April 26, 2005

4. REQUISITION/PURCHASE REQ. NO.
WPS-04HS-HM-P00004

5. PROJECT NO. (if applicable)

6. ISSUED BY
U.S. Department of Homeland Security
Federal Protective Service, Contract Guard Program (WPSS)
3rd and M Streets, SE, Building 136
Washington, DC 20407

7. ADMINISTERED BY (if other than item 6) CODE
b2Low

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Knight Protective Service, Inc.
8507 Edgeworth Drive
Capitol Heights, MD 20743
(301) 808-4669

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11) September 1, 2004

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-07F-0266K/HS04-11P-04-MPD-0901

10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required):  

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

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Specify UCF section headings, including solicitation/contract subject matter where feasible.)
Contract Number GS-07F-0266K/HS04-11P-04-MPD-0901, which provides for security guard service at, Federal Emergency Management Agency (FEMA), located at: FEMA HQ - 500 C Street, SW, Washington, DC is hereby modified to reflect an Administrative Change to Post IX (9) hours; from 0800 - 1600 hours to 0700 - 1500 hours. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Claire J. Cashwell, Contracting Officer, WPSS

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED
4/26/2005

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Claire J. Cashwell, Contracting Officer, WPSS

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
4/26/2005

NSN 7540-01-152-8870
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243
PART II, SECTION J, EXHIBIT 1
PRODUCTIVE REQUIREMENTS INCLUDING POST HOURS AND LOCATION

1. **PRODUCTIVE**: Federal Emergency Management Agency

   **LOCATION**: 500 C Street, SW, Washington, DC

   **EFFECTIVE DATES**: September 1, 2004 - August 31, 2005

   **CLASS II GUARDS**

<table>
<thead>
<tr>
<th>Post #</th>
<th>Location/ Description</th>
<th>Time of Day</th>
<th>Hours Per Day</th>
<th>Days Per Week</th>
<th>Relief Required</th>
<th>Armed Post Yes/No</th>
<th>Security Classification</th>
</tr>
</thead>
</table>

   **Building Number**: DC0292ZZ
   **Total Productive Manhours**: 3

   **NO CHANGE IN TOTAL HRS**

   **Note**: Where indicated, relief periods (lunch, breaks, etc.) are authorized by the Contractor, the Contractor must provide a replacement guard for each employee on an authorized break. Patrol (rover) guards and supervisors must not be used for replacement. A separate NCR Form 139-R shall be used for the relief guard to sign on and off each post for all relief breaks. The cost to cover relief for the productive hours indicated herein must be included in your bid/offer.

**PROPERTY OF THE UNITED STATES GOVERNMENT - FOR OFFICIAL USE ONLY.**

Copying, dissemination, or distribution of these drawings, plans, or specifications to unauthorized users is PROHIBITED. Do not remove this notice. Properly destroy documents when no longer needed.
2. SUPERVISION: Federal Emergency Management Agency

EFFECTIVE DATES: September 1, 2004 - August 31, 2005

LOCATION: 500 C Street, SW, Washington, DC

CLASS II GUARDS

<table>
<thead>
<tr>
<th>Post #</th>
<th>Location/ Description</th>
<th>Time of Day</th>
<th>Hours Per Day</th>
<th>Days Per Week</th>
<th>Relief Required</th>
<th>Armed Post Yes/No</th>
<th>Security Classification</th>
</tr>
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</table>

Building Number: DC029277

Total Supervisory Manhours: 15

PROPERTY OF THE UNITED STATES GOVERNMENT - FOR OFFICIAL USE ONLY.

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<table>
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<th>Days Per Week</th>
<th>Relief Required</th>
<th>Armed Post Yes/No</th>
<th>Security Classification</th>
</tr>
</thead>
</table>

Building Number: DC0292ZZ  
Total Productive Manhours: 3

PROPERTY OF THE UNITED STATES GOVERNMENT - FOR OFFICIAL USE ONLY.  
Copying, dissemination, or distribution of these drawings, plans, or specifications to unauthorized users is PROHIBITED. Do not remove this notice. Properly destroy documents when no longer needed.
### PART II, SECTION J, EXHIBIT 1

**PRODUCTIVE REQUIREMENTS INCLUDING POST HOURS AND LOCATION**

**1. PRODUCTIVE:** Federal Emergency Management Agency  
**EFFECTIVE DATES:** September 1, 2004 - August 31, 2005  
**LOCATION:** 6505 Belcrest Road, Hyattsville, MD  
**CLASS II GUARDS**

<table>
<thead>
<tr>
<th>Post #</th>
<th>Location/Description</th>
<th>Time of Day</th>
<th>Hours Per Day</th>
<th>Days Per Week</th>
<th>Relief Required</th>
<th>Armed Post</th>
<th>Security Classification</th>
</tr>
</thead>
</table>

**Building Number:** MD1185ZZ  
**Total Productive Manhours:** 3

Note: Where indicated, relief periods (lunch, breaks, etc.) are authorized by the Contractor, the Contractor must provide a replacement guard for each employee on an authorized break. Patrol (rover) guards and supervisors must not be used for replacement. A separate NCR Form 139-R shall be used for the relief guard to sign on and off each post for all relief breaks. The cost to cover relief for the productive hours indicated herein must be included in your bid/offer.

**PROPERTY OF THE UNITED STATES GOVERNMENT - FOR OFFICIAL USE ONLY.**  
Copying, dissemination, or distribution of these drawings, plans, or specifications to unauthorized users is PROHIBITED. Do not remove this notice. Properly destroy documents when no longer needed.
## PART II, SECTION J, EXHIBIT 1
### SUPERVISORY REQUIREMENTS INCLUDING POST HOURS AND LOCATION

**2. SUPERVISION:** Federal Emergency Management Agency  
**EFFECTIVE DATES:** September 1, 2004 - August 31, 2005  
**LOCATION:** 6505 Belcrest Road, Hyattsville, MD  
**CLASS II GUARDS**

<table>
<thead>
<tr>
<th>Post #</th>
<th>Location/ Description</th>
<th>Time of Day</th>
<th>Hours Per Day</th>
<th>Days Per Week</th>
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<th>Armed Post</th>
<th>Security Classification</th>
</tr>
</thead>
</table>

**Building Number:** MD1185ZZ  
**Total Supervisory Manhours:** 3

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PROPERTY OF THE UNITED STATES GOVERNMENT - FOR OFFICIAL USE ONLY.  
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## PART II, SECTION J, EXHIBIT 1
### PRODUCTIVE REQUIREMENTS INCLUDING POST HOURS AND LOCATION

**1. PRODUCTIVE:** Federal Emergency Management Agency  
**EFFECTIVE DATES:** September 1, 2004 - August 31, 2005  
**LOCATION:** 500 C Street, SW, Washington, DC  
**CLASS II GUARDS**

<table>
<thead>
<tr>
<th>Post #</th>
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<th>Time of Day</th>
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<th>Relief Required</th>
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Building Number: DC0292ZZ  
Total Productive Manhours: See Next Page

**Note:** Where indicated, relief periods (lunch, breaks, etc.) are authorized by the Contractor, the Contractor must provide a replacement guard for each employee on an authorized break. Patrol (rover) guards and supervisors must not be used for replacement. A separate NCR Form 139-R shall be used for the relief guard to sign on and off each post for all relief breaks. The cost to cover relief for the productive hours indicated herein must be included in your bid/offer.

**PROPERTY OF THE UNITED STATES GOVERNMENT - FOR OFFICIAL USE ONLY.**  
Copying, dissemination, or distribution of these drawings, plans, or specifications to unauthorized users is PROHIBITED. Do not remove this notice. Properly destroy documents when no longer needed.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.
   PC0006
3. EFFECTIVE DATE
   AUGUST 24, 2005

6. ISSUED BY
   GSA, FPS, CONTRACT GUARD PROGRAM
   DHS, ICE
   191 M ST STREET S.E., BLDG 13A (WP55)
   WASHINGTON, DC 20405

7. ADMINISTERED BY
   MR. MARTIN
   KNIGHT PROTECTIVE SERVICES
   6807 EDGEWORTH DRIVE
   CAPITOL HEIGHTS, MD. 20743

8. NAME AND ADDRESS OF CONTRACTOR (inc., street, city, state and ZIP Code)

10A. MODIFICATION OF CONTRACT/ORDER NO.
    HS-04-TIP-04-MPD-0901

10B. DATED (SEE ITEM 11)
    SEPTEMBER 4, 2004

11. AMENDMENT OF SOLICITATION NO.
    X

11A. MODIFICATION OF SOLICITATION NO.

11B. DATED (SEE ITEM 11)
    SEPTEMBER 4, 2004

12. ACCOUNTING AND APPROPRIATION DATA (if required)

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

   X CHECK ONE

A. THE CHANGE ORDER IS ISSUED PURSUANT TO: (specify authority)
   CHANGE ORDER NO. 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102I.

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

D. OTHER (specify type of modification and authority)
   PAR 32.217-8 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR. 2000)

14. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

15. DESCRIPTION OF AMENDMENT/MODIFICATION.
   (If necessary, list or describe the changes to the solicitation or contract, including solicitation/contract subject matter where feasible.)
   CONTRACT HS-04-TIP-04-MPD-0901 IS HEREBY MODIFIED TO EXERCISE THE GOVERNMENT'S OPTION TO EXTEND SERVICES FOR AN ADDITIONAL TWELVE (12) MONTH PERIOD (OPTION I), EFFECTIVE SEPTEMBER 1, 2005 AND CONTINUE THRU AUGUST 31, 2006.

SEE ATTACHED

Marjorie McLaughlin/VP of Contracts

SHAWN E. KERKES, CONTRACTING OFFICER

STANDARD FORM 33 (REV. 10-04)
Purchased by GSA FAR (AB-CP-09-243)
Contract HS04-11P-04-MPD-0901 for providing Security Guard Services at the FEMA located 500 C Street, S.W., Washington, DC and 6505 Belcrest Road, Hyattsville, Maryland is hereby modified to exercise the Government’s Option to extend services for an additional twelve (12) month period (Option I), effective September 1, 2005 and continuing through August 31, 2006.

In accordance with the provisions under FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multi-Year and Option Contracts)(May 1989), the current attached Collective Bargaining Agreement (CBA), executed on May 1, 2005 will apply to the Option I period under the above referenced contract. A copy of the applicable wage determination is attached.

Paragraph (e) of FAR Clause 52.222-43, provides that the contract price be adjusted to cover any contingencies unknown when the bid was originally submitted. The attached CBA replaces the wage determination in effect at the time of award.

Based on the prices bid for the base contract period, services during this period will be provided at the rate of \$$b_4\$$ per productive; \$$b_4\$$ per supervisory man-hour. These rates will also apply for any Temporary Additional Services (TAS) to be performed.

FAR 52.232-18, Availability of Funds (1984). Funds are not presently available for this contract. The Government’s obligation under this contract is contingent upon the availability of appropriate 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.

FAR 52.232-19, Availability of Funds (1984). Funds are not presently available for performance under this contract beyond September 30, 2005. The Government’s obligation for performance of this contract beyond that date 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 for performance under this contract beyond September 30, 2005, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to confirmed in writing by the Contracting Officer.

Evidence of insurance under this contract four-month extension period is required. Failure to comply with the insurance requirement may be cause for the Government to terminate your right to proceed under this extension period.
MODIFICATION P00003 FOR CONTRACT
GS1107F-0266K/HS04-11P-04-MPD-0901

MOD P00004

4/26/2005
Fema no funds Avad
## CONTRACT RATE TO RESUM (6/1/05 thru 8/31/06)

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<th>Month</th>
<th>Amount</th>
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<tr>
<td>April</td>
<td>$326,857.10</td>
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<tr>
<td>May</td>
<td>$326,857.10</td>
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<tr>
<td>June</td>
<td>$326,867.10</td>
</tr>
<tr>
<td>July</td>
<td>$326,867.10</td>
</tr>
<tr>
<td>August</td>
<td>$826,867.10</td>
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**Current Monthly Contract Price:** $326,857.10

**Increased monthly amount per TAS (Mod 08):** $81,294.72

**New monthly amount (10/1/5 – 3/31/6):** $408,151.82

**Current Yearly Contract Price:** $3,922,285.20

**Increase per TAS (Mod 08):** $487,768.32

**Revised Yearly Contract Price:** $4,410,053.52

Any questions concerning this modification should be directed to Valerie Williams, telephone number below or Faye Cartwright, telephone number below.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**

***************************************************************************
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

5. AMENDMENT/MODIFICATION NO: 000007
6. EFFECTIVE DATE: AUGUST 28, 2005
7. MODIFICATION/ORDER NO: HS-04-11P-04-MPD-0001
8. NAME AND ADDRESS OF CONTRACTOR: MR. MACON SIMMS, PRESIDENT KNOTT PROTECTIVE SERVICES 8507 EDGEWORTH DRIVE CAPITOL HEIGHTS, MD 20743

9. AMENDMENT OF SOLICITATION NO: 

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered instruction is amended as set forth in Item 14. The hour and date specified for receipt of Offer extension, ☑ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
☐ By acknowledgment in Items 8 and 10, and sending a copy of the amendment;
☐ By acknowledging receipt of this amendment on each copy of the offer submitted;
☐ By separate letter or telegram which includes a reference to the solicitation and amendment numbers.
FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

10. MODIFICATION OF CONTRACT/ORDER NO: HS-04-11P-04-MPD-0001
10B. DATED (SEE ITEM 11): SEPTEMBER 4, 2004

12. ACCOUNTING AND APPROPRIATION DATA (if required)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (organized by UDT section headings, including solicitation/contract subject matter when feasible):

14A. NAME AND TITLE OF SIGNER (type or print)

Marjorie A. Ricard-McLaughlin
Vice President of Contracts

9/30/2005

14B. NAME AND TITLE OF CONTRACTING OFFICER (type or print)

SHAWN E. LDEKES, CONTRACTING OFFICER

20 Sep 05

STANDARD FORM 30 (REV. 10/81)
Prepared by GSA FAR ID-CFR 53.2423

**Modification PO0001**
Revised Yearly Contract Amount $3,668,639.58
Revised monthly Contract Amount $305,719.97

**Total Contract Productive Man-hours**
- Total Supervisory Man-hours
- Total Security Greeter Man-hours
- Total Contract Man-hours

**Modification PO0002 (Exercise Option I Add.)** (August 30, 2005)
- New Productive Man-hours
- New Security Greeter hours
- New Supervisory Man-hours
- Total Annual Man-hours

New Yearly Contract Price: $3,922,288.20
New Monthly Contract Price: $326,857.10

<table>
<thead>
<tr>
<th>Hourly Rates</th>
<th>Current Rate</th>
<th>Increase Rate</th>
<th>Revised Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Productive</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisory</td>
<td>$</td>
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</tr>
<tr>
<td>Productive TAS</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisory TAS</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Greeter</td>
<td>$</td>
<td></td>
<td></td>
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</tbody>
</table>

Any questions concerning this modification should be addressed to Valerie Williams, Contract Specialist, U. S. Department of Homeland Security, Immigration and Customs Enforcement, Federal Protective Service (FPS), Contracting Program (WPSS), 3rd & M Streets, SE, Building 136, Washington, D. C. 20407, or by calling 212Low.

**Locations**
- Federal Emergency Management Agency, Headquarters
  500 C Street S.W., Washington, DC (DC0292ZZ)
- Federal Emergency Management Agency
  6505 Belcrest Road, Hyattsville, MD (MD1185ZZ)

**ATTACHMENTS:**
- Collective Bargaining Agreement 1994-2103 (for the contract period)
- Post Exhibits for Productive and Supervisory Requirements
Contract HS04-11P-04-MPD-0901 for providing Security Guard Services at the FEMA located 500 C Street, S.W., Washington, DC and 6505 Belcrest Road, Hyattsville, Maryland is hereby modified to incorporate adjustments based on Health and Welfare Allowances from $4 per hour effective September 1, 2005. Rates are effective from Option I period effective September 1, 2005 and continuing through August 31, 2006.

In accordance with the provisions under FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multi-Year and Option Contracts) (May 1989), the current attached Collective Bargaining Agreement (CBA), executed on May 1, 2005 will apply to the Option I period under the above referenced contract. A copy of the applicable wage determination is attached.

Adjustments are based on letter dated September 27, 2005, requesting price for Option I period, services during this period will be provided at the adjusted rate of $4 per productive, $4 supervisory man-hour. These rates will also apply for any Temporary Additional Services (TAS) rate is to be performed. Greater Rates will be $4.

FAR 52.232-18. Availability of Funds (1984). Funds are not presently available for this contract. The Government’s obligation under this contract is contingent upon the availability of appropriate 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.

FAR 52.232-19. Availability of Funds (1984). Funds are not presently available for performance under this contract beyond September 30, 2005. The Government’s obligation for performance of this contract beyond that date 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 for performance under this contract beyond September 30, 2005, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

Evidence of insurance under this contract four-month extension period is required. Failure to comply with the insurance requirement may be cause for the Government to terminate your right to proceed under this extension period.

<table>
<thead>
<tr>
<th>Base Year Contract Amount</th>
<th>4,097,359.76</th>
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<td>Monthly Contract Amount</td>
<td>341,446.65</td>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO.

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (IF APPLICABLE)

6. ISSUED BY

GSA, FPS, CONTRACT GUARD PROGRAM

DHS, GSA

18TH & M STREET S.E., BLDG 130 (WPSS)

WASHINGTON, DC 20505

7. ADMINISTERED BY (IF OTHER THAN ITEM 6)

SEE BLOCK 8

8A. AMENDMENT OF SOLICITATION NO.

9A. DATED (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

SEE BLOCK 4

10B. DATED (See Item 11)

9/24/05

9. CONTRACT/ORDER NO.

10. AMOUNT OF MODIFICATION

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment in writing to the hour and date specified in the solicitation, as amended, by one of the following methods:

☐ by completing Items 8 and 16, and returning copies of the amendment; ☐ by acknowledging receipt of this amendment on each copy of the offer submitted; ☐ by telegraph or teletype which includes a reference to the solicitation number and amendment number.

Failure to acknowledge receipt of this amendment on the offer submitted, or to acknowledge receipt of this amendment by the hour and date specified, may result in rejection of your offer. If you fail to acknowledge receipt of this amendment, your offer will be considered rejected.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO 10FAR AUTHORITY. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. 11 ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (SUCH AS CHANGES IN PAYING OFFICES, APPROPRIATION DATA, ETC.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF 10FAR 3.103B(I).

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

☐ OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Arrange by USC section headings, indicating solicitation/contract subject matter where feasible.)


Except as provided herein, all terms and conditions of the document referenced in Item 2A or 10A, as hereafter changed, remain unchanged, and in full force and effect.

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

Marjorie A. Ricard-McLaughlin

Vice President of Contracts

15B. DATE SIGNED

9/30/2005

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

SHAWN F. BROOKS, CONTRACTING OFFICER

16B. CONTRACTING OFFICER

(Stamp or signature authorized to sign)

9/30/2005

16C. DATE STAMPED

(Stamp or signature authorized to sign)

9/30/2005

STANDARD FORM 30 (REV 10/43)

Prepared by GSA FAR (49 CFR) 53:283

This document is a standard form provided by the Government of the United States of America.
Current Yearly Contract Price: $3,922,205.20
Increase per DC0000: $566,366.16
Revised Yearly Contract Price: $4,490,649.36

Current Monthly Contract Price: $326,857.10
Increase per Mod 06: $469,318.16
Revised Monthly Contract Price: $896,175.26

Any questions concerning this modification should be directed to Patrice Williams, telephone number (See Over $ per month).

New Monthly Contract Price $374,220.77

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT/MODIFICATION NO. 1
10/21/05
A. NAME AND TITLE OF CONTRACTING OFFICER: John P. Kraus, Contracting Officer
B. NAME AND TITLE OF CONTRACTOR: Knight Protective Services
C. CONTRACTOR CODE: P1130200
D. EFFECTIVE DATE: October 1, 2005
E. REQUESTED/PURCHASE FROM: HS-04-11P-LC-MS-CO01
F. PROJECT NO.: See Block 8
G. AMEND/PURCHASE CODE/NO.: See Block 8
H. DATED: See Item 11
I. MODIFICATION/ORDER NO.: HS-04-11P-LC-MS-CO01
J. DATED: See Item 11
K. SIGNATURE OF CONTRACTING OFFICER:

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 offer is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:
1. By completing Items 8 and 10, and returning to the amendment's issuer.
2. By telegraphic notification to the modification or order first issued, or to any other telegraphic address designated by the amendment's issuer.
3. By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Failure to acknowledge receipt of this amendment is not grounds for rejection of offers, unless the offer was submitted before the hour and date specified.

12. ACCRUED AND APPROPRIATION DATA (if required)

IBANQ3493, FPSWJHSWEB WES 40.12-22-000 1971.0200.30.00.00.08.28.15.P.00.03555.

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: See Item 14.
B. THE ABOVE-REFERENCED CONTRACT/ORDER IS MODIFIED TO REFLECT: See Item 14.
C. THE AMOUNT OF THE MODIFICATION (i.e., contract alteration) IS: See Item 14.
D. OTHER (Specify type of modification and authority)

52.243-1 CHANGES CLAUSE

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 3 copies to the issuing office.

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

Modification 08 will correct previous modifications 08. Corrected manhours are shown on modification 09 for: October 1, 2005 thru March 5, 2006. All other terms and conditions remain the same.

SEE ATTACHED

Marjorie McLaughlin/VP of Contracts
10/21/05
John P. Kraus, Contracting Officer

STANDARD FORM 35 (REV. 10-83)
Prepared by GSA 10-14-12-12 345
SF 30 Continuation of Block 14 Narrative

CONTRACT HS-04-11P-04-MPD-0901 TO PROVIDE SECURITY GUARD SERVICES AT FEMA BUILDING LOCATED AT 6505 BELCREST ROAD, HYATTSVILLE, MD. IS HEREBY MODIFIED AS FOLLOWS:

A. The following productive manhour post are added effective 0001 thru 2400 (24 HOURS) from October 1, 2005 thru March 5, 2006.

Security services provided at this location shall be 24 hours each.

1. 24/7 fixed armed guard security/access control 6th floor
2. 24/7 fixed armed guard security/access control 5th floor
3. 24/7 roving officer access control 6th floor facility.
4. 24/7 roving officer access control 5th floor facility.
   (four post total increase)

B. The security services shall be provided at the productive hourly rate of:

Total productive hours for increase is for the period of October 1, 2005 thru March 5, 2006.

Total contract increase = $487,768.32

Current Total Annual Productive Manhours:
Current Total Annual Greater Manhours:
Total Productive Manhours:
Increase Productive Manhours (per this mod 08)
New Productive Manhour Total

Current Total Annual Supervisory Manhours:
Increase Supervisory Manhours (per this mod 08)
Revised Total Annual Productive Manhours:

New Total Contract Manhours:

Total Current Annual Contract Amount: ($326,857.10 monthly from 9/1/5 thru 8/31/6) $3,922,285.20
Increase Per this Modification: (10/1/05 - 3/5/2006) $487,768.32
New Total Annual Contract Amount: $4,410,053.52

Oct 05 - Mar 06 increase per month will be:
$81,294.72 (monthly rate) x 6 months = $487,768.32

<table>
<thead>
<tr>
<th>Month</th>
<th>Payments</th>
<th>Increased</th>
<th>New Revised Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 05</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>November 05</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>December 05</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>January 06</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
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<tr>
<td>February 06</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>March 1-5/06</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>(END OF TAS)</td>
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</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

P00010 10/01/2005

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

Department of Homeland Security See Block #6
Federal Protective Service
800 North Capitol Street, NW., Suite 400
Washington, DC 20538

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

(X) 9A. AMENDMENT OF SOLICITATION NO.
Knight Protective Service
8507 Edgeworth Drive
Capitol Heights, MD 20743

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
HS041P04M00909 10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning ________ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

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

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

SEE ATTACHED DESCRIPTION

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

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

John F. Kreus, Contracting Officer

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

16C. DATE SIGNED

10/01/2005

STANDARD FORM 30 (REV. 10-93)
Prescribed by GSA FAR (48 CFR) 53.243

Previous edition unusable
Continuation to Standard Form 30

Contract Number: HS0411P04MPD0901
Modification Number: PO0010

Contract HS0411P04MPD0901 is hereby modified to reflect the following administrative changes:

1. The Department of Homeland Security, Federal Protective Service will no longer be using the accounting code transaction number (ACT) 1B4N03465. The number now associated with this contract is the Federal Financial Management System (FFMS) document number PJ6RW00090. All invoices must reflect this new FFMS document number. Failure to identify the FFMS document number on the invoices will result in the invoices being rejected and returned unpaid.

2. The Contract Specialist assigned to this contract is Valerie Williams. She can be reached on

3. The Contracting Officer (CO) will now be changed from Mr. Shawn Kerkes or Mrs. Claire Cashwell to Mr. John F. Kraus. Mr. Kraus can be reached on Mr. Ronald P. Hughes will act as the alternate CO and can be reached on

4. Effective immediately, all correspondence addressed to the Contract Specialist, Contracting Officer, or alternate Contracting Officer should be sent to the address identified below:

   Department of Homeland Security
   Immigrations and Customs Enforcement
   Federal Protective Service
   800 North Capitol Street, NW
   Suite 400
   Washington, DC 20536

All other terms and conditions of this contract remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.
   POD 11

4. EFFECTIVE DATE:
   3/8/06

6. MODIFICATION NO. (IN APPROPRIATE BLOCK 5): 104

3. REQUISITION/PURCHASE REQ. NO.
   HSD04-117-04-MPD-0001

5. PROJECT NO. (IN APPROPRIATE BLOCK 5): SEE BLOCK 5

FEDERAL PROTECTIVE SERVICE
DEPARTMENT OF HOMELAND SECURITY
SECURITY GUARD CONTRACT PROGRAM (WPS5)
800 NORTH CAPITOL STREET N.W. WASH DC. SUITE 440

ATTN: MACON SIMS OR LEN RAAB

KNIGHT PROTECTIVE SERVICES
8007 EDGEWORTH DRIVE
CAPITOL HEIGHTS, MD. 20743

ATTN: VALERIE WILLIAMS

CODE (FACILITY CODE)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The base and date specified for receipt of offers: ☑ is extended, ☑ is not extended.

Offers must acknowledge receipt of this modification prior to the new end date specified in the solicitation or as amended, by one of the following methods:

☐ by completing items 15 and 16, and returning 15, 16, or 17 of this amendment, by acknowledging receipt of this amendment on each end of each offer submitted, or by the express letter or telegram which includes a reference to the solicitation and amendment numbers.

(FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED ON THE RECEIPT OF OFFERS PRIOR TO THE END DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IT IS THE RESPONSIBILITY OF THE OFFERER TO DETERMINE THE END DATE AND LOCATION FOR RECEIPT OF OFFERS.)

☑ By acknowledging receipt of this amendment on each end of each offer submitted, and is received prior to the opening hour and date specified below.

☐ The base and date specified for receipt of offers remains unchanged.

☐ The above numbered solicitation is not amended.

12. ACCOUNTING AND APPROPRIATION DATA (IN BLOCK 5)

☐ Below

☐ No Accounting or Appropriation Data

13. THIS ITEM ONLY MODifies THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ Check one:

☐ The above numbered contract/order is modified to reflect the administrative changes (such as changes in awarding agency, modifications, etc.) set forth in item 14.

☐ The above numbered contract/order is incubated to reflect administrative changes (such as changes in awarding agency, modifications, etc.) set forth in item 14, pursuant to the authority of FAR 43.103B.

☐ An supplemental agreement is entered into pursuant to authority of:

☐ Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☑ is not, ☑ is required to sign this document and return 3 copies to the issuing office.

☐ Below

☐ No Accounting or Appropriation Data

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, reducing the size of text for easier reading):

Contract number HSD04-117-04-MPD-0001 to provide security guard services at 6005 Belcrest is hereby modified to decrease services as shown for the period of March 3 thru March 5, 2006. All other terms and conditions remain the same and in full force.

Marjorie McLaughlin/VP of Contracts

John F. Craus, Contracting Officer

NSN 7040 01-152-9070

Preceding sections unchanged.

STANDARD FORM 30 (REV 10/04)

Presented signed to qualified

Mar 08 06 10:2020:000

300 300 D-856-7448
CONTRACT HS-04-11P-04-MPD-0901 TO PROVIDE SECURITY GUARD SERVICES AT FEMA BUILDING LOCATED AT 6505 BELCREST ROAD, HYATTSVILLE, MD. IS HEREBY MODIFIED AS FOLLOWS:

A. The following productive manhour post is deducted effective 2400 thru 0500 from March 3, 2006 thru March 6, 2006.

Total contract decrease = \( \text{b4} \) = \( $(3,448.18) \)

Productive Man-hour Total
DECREASE MANHOURS PER REQUEST (THIS MOD)
New productive man-hours \( \text{b4} \)
Current Supervisory man-hours

New Total Contract Man-hours:

Total Current Contract Amount: \( $(4,410,053.52) \)

Decrease Per this Modification: \( $(3,448.18) \)
(March 3rd - 6th, 2006)

PAYMENTS WERE MADE AS SHOWN:

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<td>$408,151.82</td>
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<td>DECREASE</td>
<td>($3,448.18)</td>
<td>$77,846.54</td>
<td>$404,703.64</td>
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Any questions concerning this modification should be directed to Valerie Williams, telephone number \( \text{b2low} \)

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

***************************************************************************
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

I. CONTRACT ID CODE: 301-66-4741
PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.: P0001
3. EFFECTIVE DATE: March 8, 2008
4. REQUEST FOR PURCHASE NO.: HS04-11P-04-MPD-0901
5. PROJECT NO. (if applicable):

6. Issued by GSA, FPSC, CONTRACT GUARD PROGRAM
Issued by SEE BLOCK 6

9. NAME AND ADDRESS OF CONTRACTOR: Min. Macon Sims, President
KNIGHT PROJECTIVE SERVICES
8507 Edgeworth Drive
Capitol Heights, MD. 20743

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above referenced solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is
☐ is amended, ☐ is not amended.

Other must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE ATTACHED ACCOUNTING DATA

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO, EXERCISE AUTHORITY TO THE CHANGES SET FORTH IN ITEM 14 ARE MADE TO THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO INFLICT THE ADMINISTRATIVE CHANGES (such as changes in pricing, subcontracts, allotments, etc.) referenced in Item 14, PURSUANT TO THE AUTHORITY OF FAR 52.243-1.

C. THIS SUPPLEMENTAL AGREEMENT IS ISSUED PURSUANT TO AUTHORITY OF 52.243-1 CHANGES CLAUSE.

D. OTHER (Specify type of modification and authority)

14. EFFECT OF AMENDMENT/MODIFICATION (if applicable by UCM section headings, including section numbers and other pertinent words included)

Contract HS04-11P-04-MPD-0901 is hereby modified to increase services at 200 C Street (PEMA Hy) and 8505 Bolcrest Rd (FEMA). Services shall be increased by 8,592 hours. New contract totals are shown on the attached. Period covered under this action is March 8, 2008 August 31, 2008.

Marjorie McLaughlin/VP of Contracts
SIGNED
03/09/06

John F. Kraus
TDC, USAF, signed
3/9/06

STANDARD FORM 30 (REV. 10-00)
(Revised by GSA FAR (B) 51 243)
CONTRACT HS-04-11P-04-MPD-0901 TO PROVIDE SECURITY GUARD SERVICES AT FEMA BUILDING LOCATED AT 6505 BELCREST ROAD, HYATTSVILLE, MD. IS HEREBY MODIFIED AS ADD TWO ADDITIONAL POSTS NUMBERED 6 & 7 AS FOLLOWS:

Effective date of increase in services is 3/6/2006 and to continue thru August 31, 2006.

(PER MODIFICATION 11 DATED MARCH 8, 2006)
PAYMENTS AS SHOW:

<table>
<thead>
<tr>
<th>Month</th>
<th>Payments</th>
<th>Increased</th>
<th>New Revised Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 05</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>November 05</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>December 05</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>January 06</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>February 06</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>March 1-5/06</td>
<td>$326,857.10</td>
<td>($-3,448.18)</td>
<td>$77,846.54</td>
</tr>
</tbody>
</table>

Total Current Contract Amount: $4,410,053.52

MODIFICATION # 12

Effective 3/6/6 - 8/31/6:

Increase in services as shown: (hourly rate of

<table>
<thead>
<tr>
<th>Post 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>5th floor</td>
</tr>
<tr>
<td>=</td>
</tr>
<tr>
<td>Post 7</td>
</tr>
<tr>
<td>5th floor</td>
</tr>
<tr>
<td>=</td>
</tr>
</tbody>
</table>

Total Current Contract Amount: $4,410,053.52

Productive man-hours
Increased productive man-hours (Post 6 & 7) (MOD 12)
Current Supervisory man-hours
New Total Contract Man-hours:

<table>
<thead>
<tr>
<th>Month</th>
<th>Payments</th>
<th>Increased</th>
<th>New Revised Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 05</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>November 05</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>December 05</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>January 06</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
<tr>
<td>February 06</td>
<td>$326,857.10</td>
<td>$81,294.72</td>
<td>$408,151.82</td>
</tr>
</tbody>
</table>

INCREASE PER MOD 12
<table>
<thead>
<tr>
<th>Month</th>
<th>Amount 1</th>
<th>Amount 2</th>
<th>Amount 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 1-5/06</td>
<td>326,857.10</td>
<td>81,294.72</td>
<td>408,151.82</td>
</tr>
<tr>
<td>DECREASE (MOD11)</td>
<td>-3,448.19</td>
<td>77,846.54</td>
<td>404,703.64</td>
</tr>
<tr>
<td>INCREASE</td>
<td>408,151.82</td>
<td>46,582.96</td>
<td>451,286.60</td>
</tr>
<tr>
<td>April 05</td>
<td>408,151.82</td>
<td>46,582.96</td>
<td>454,734.78</td>
</tr>
<tr>
<td>May 05</td>
<td>408,151.82</td>
<td>46,582.96</td>
<td>454,734.78</td>
</tr>
<tr>
<td>June 05</td>
<td>408,151.82</td>
<td>46,582.96</td>
<td>454,734.78</td>
</tr>
<tr>
<td>July 06</td>
<td>408,151.82</td>
<td>46,582.96</td>
<td>454,734.78</td>
</tr>
<tr>
<td>August 06</td>
<td>408,151.82</td>
<td>46,582.96</td>
<td>454,734.78</td>
</tr>
</tbody>
</table>

**Total Current Contract Amount:** $4,410,053.52

**Increased Contract Amount per Mod 12:** $279,497.76

**(RETROACTIVE PAYMENT DUE AGENCY)**

**New Contract Total:** $4,689,551.28

Any questions concerning this modification should be directed to Valerie Williams, telephone number b2Low.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**
2. AMENDMENT/MODIFICATION NO.  
PO013

3. EFFECTIVE DATE  
March 9, 2006

4. REQUISITION/PURCHASE REQ. NO.  
HS04-11P-04-MPD-0901

5. PROJECT NO. (If applicable)  
SEE BLOCK 6

6. ISSUED BY  
FEDERAL PROTECTIVE SERVICE
DEPARTMENT OF HOMELAND SECURITY
SECURITY GUARD CONTRACT PROGRAM (WPSS)
800 NORTH CAPITOL STREET N.W. WASH DC. SUITE 400

7. ADMINISTERED BY (If other than Item 6)  
SEE BLOCK 6

KNIGHT PROTECTIVE SERVICES
8507 EDGEWORTH DRIVE
CAPITOL HEIGHTS, MD. 20743

ATTN: MACON SIMS OR LEN RAAB

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
HS0411P04MPD0901

10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must receive acknowledgment of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning ______ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PJMP501195 -  
FPW5WJE-WJ5-FP-40-10-22-000-19-71-0200-00-00-00-00-GE-25-1F

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

CHECK ONE:
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X  
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

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

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

SEE ATTACHED DOCUMENT REQUEST SUPPORTING AN ACT NUMBER CHANGE.

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

16A. NAME AND TITLE OF SIGNER (Type or print)  
JOHN F. KRAUS, CONTRACTING OFFICER

16B. CONTRACTOR/OFFEROR  
16C. DATE SIGNED

(Signature of person authorized to sign)

16B. UNITED STATES OF AMERICA  
16C. DATE SIGNED 3/9/06

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 15.243

NSN 7540-01-152-8070  
Previous edition unavailable
Contract HS0411P04MPD0901 is hereby modified to reflect the following administrative changes:

1. The Department of Homeland Security, Federal Protective Service will no longer be using the accounting code transaction number (ACT) 1B4N03465. The number now associated with this contract is the Federal Financial Management System (FFMS) document number PJ6RW000|Q. All invoices must reflect this new FFMS document number. Failure to identify the FFMS document number on the invoices will result in the invoices being rejected and returned unpaid.

2. The Contract Specialist assigned to this contract is Valerie Williams. She can be reached on

3. The Contracting Officer (CO) will now be changed from Mr. Shawn Kerkes or Mrs. Claire Cashwell to Mr. John F. Kraus. Mr. Kraus can be reached on Mr. Ronald P. Hughes will act as the alternate CO and can be reached on

4. Effective immediately, all correspondence addressed to the Contract Specialist, Contracting Officer, or alternate Contracting Officer should be sent to the address identified below:

   Department of Homeland Security
   Immigrations and Customs Enforcement
   Federal Protective Service
   800 North Capitol Street, NW
   Suite 400
   Washington, DC  20536

All other terms and conditions of this contract remain unchanged.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00015
3. EFFECTIVE DATE 07/01/06
4. REQUEST/PURCHASE REQ. NO. HS0411P04MPD0901
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE
Department of Homeland Security
Federal Protective Service, Contract Guard Program (WFPS)
3rd & M Streets, SW, Bldg 136
Washington, DC 20407
Rachel E. Johnson (202)205-9453

7. ADMINISTERED BY (if other than Item 6) CODE
Department of Homeland Security
Federal Protective Service, Contract Guard Program (WFPS)
3rd & M Streets, SW, Bldg 136
Washington, DC 20407

8. NAME AND ADDRESS OF CONTRACTOR (Add, street, county, State and ZIP Code)
Knight Protective Services, Attn: Macon Simms or Len Raab
8507 Edgeworth Drive
Capitol Heights, MD 20743

9. AMENDMENT OF SOLICITATION NO. X

10. MODIFICATION OF CONTRACT/ORDER NO. HS0411P04MPD0901

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered amendment is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, ☐ not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by any of the following methods:
(2) by completing Items 8 and 10, and returning copies of the amendment; (3) by acknowledging receipt of the amendment on each copy of the offer submitted.
All of these methods are required for the amendment to be considered received.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

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

CHECK ONE A. THIS CONTRACT/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 pricing, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.108(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED PURSUANT TO AUTHORITY OF:
FAR 52.243-1 CHANGES--FIXED-PRICE (AUG 1987)--ALTERNATE V (APR 1994)

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)
A. The purpose of this modification is to add a location on Contract HS0411P04MPD0901.

See attached continuation sheet.

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

TEA. NAME AND TITLE OF SIGNER (Type or print)
MARJORIE A. MC LAUGHLIN, VP OF CONTRACTS

TEB. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Jacqueline Jones
Contracting Officer 202-732-8203

(Needs of person authorized to sign) 6/29/06

B. UNITED STATES OF AMERICA

STANDARD FORM 30 (REV. 10-83) Preceded by GSA FAN (2B CHK 52.243)
SF30 Continuation of Block 14:

B. This contract is hereby modified to add the new location of 395 E. Street, Washington, DC and to increase both the supervisory and productive hours.

C. The productive and supervisory hourly rates are both for 395 E Street, Washington DC. Attached is Part II, Section J, Exhibit 1, detailing post hours.

D. The following displays the additional monthly amount for the security guard services at 395 E. Street, Washington, DC, commencing on July 1, 2006 thru August 31, 2006.

<table>
<thead>
<tr>
<th>July</th>
<th>Post</th>
<th>Hours</th>
<th>Days</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>3</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisor**</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total July Amount** $63,531.09

<table>
<thead>
<tr>
<th>August</th>
<th>Post</th>
<th>Hours</th>
<th>Days</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisor**</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total August Amount** $63,531.09

**The Supervisor for 395 E Street, Washington DC will coordinate his/her duties with the 500 C. Street, Washington, DC (FEMA HQ) location.**

E. The new monthly amount is changed from $454,734.78 to $518,265.87.

F. The present locations, Federal Emergency Management Agency (FEMA) HQ 500 C Street, Washington, DC and FEMA 6505 Belcrest Rd, Hyattsville, MD, remain the same.

G. The contract is hereby increased by $127,062.18, from $4,689,551.28 to $4,816,613.46.

H. All terms and conditions remain the same.

- Any questions regarding this Modification should be addressed to:
  Rachel E. Johnson
  Contract Specialist
## PRODUCTIVE REQUIREMENTS INCLUDING POST HOURS AND LOCATION

**CLASS A GUARDS**

**LOCATION:** 395 E. SW, Washington DC (Patriot Plaza)

**EFFECTIVE DATES:** July 1, 2006 - September 30, 2006

<table>
<thead>
<tr>
<th>Post #</th>
<th>Description</th>
<th>Time of Day</th>
<th>Hours Per Day</th>
<th>Days Per Week</th>
<th>Relief Required</th>
<th>Armed Post</th>
<th>Security Classification</th>
</tr>
</thead>
</table>

Building Number: DG0175ZZ

Where indicated, relief periods (lunch, breaks, etc.) are authorized by Contract. The Contractor must provide a replacement for each employee on an authorized break. Patrol (rover) guards and supervisors must not be used for replacement. A separate NCR Form 139-R shall be used for the relief guard to sign.

The use of other relief for these drawings, plans, or specifications to unauthorized users is Prohibited. Do not remove this notice. Properly destroy documents no longer needed.

**PROPERTY OF THE UNITED STATES GOVERNMENT - FOR OFFICIAL USE ONLY.**

Copying, dissemination, or distribution of these drawings, plans, or specifications to unauthorized users is PROHIBITED. Do not remove this notice. Properly destroy documents when no longer needed.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00015

3. EFFECTIVE DATE September 1, 2005

4. REQUEST/PURCHASE REQ. NO. 6RW00019B

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

DHS/ICE/ FPS

Department of Homeland Security - ICEFPS
Susan D. Erickson
800 North Capitol St. Suite 400
Washington, D.C. 20001

Knight Protective Service
Attn. Len Rabb
8507 Edgeworth Dr.
Capitol Heights, MD 20743

7. ADMINISTERED BY (If other than item 6)

8. MODIFICATION OF SOLICITATION NO.

9A. DATED (See item 14)(

9B. DATED (See item 14)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HS0411P-04-MP-D001

10B. DATED (See item 14)


9/30/04

11. THE ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers [ ] is extended. [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing item 8 and 10, and returning copies of the amendment; or
(b) By acknowledging receipt of this amendment on the face of the offer or solicitation; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGE-

MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT

IN REJECTION OF YOUR OFFER. IF, BY VIRTUE OF THIS AMENDMENT, YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING DATE AND TIME SPECIFIED.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Page 2 Continuation Sheet

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/BID/ORDERS, IT MODIFIES THE CONTRACT/BID/ORDER AS DESCRIBED IN ITEM 14.

14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN IT.

(A) THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SUCH AS CHANGES IN PAYING OFFICE, APPROPRIATION DATE, ETC.

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

16. OTHER (Specify type of modification and authority) FAR 22.2178 Option to Extend Terms of the Contract

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 2 copies to the issuing office.

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

A. The purpose of this modification is to exercise Option 2, under contract number HS0411P-04-MP-D001, for the period of 12 months of guard service located 500 C St. Washington, DC, 2055 E. SW, Washington, DC and 9536 Baltimore Road, Hyattsville, MD


See SF 30 Continuation Sheet

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

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

MARJORIE A. MCLAUGHLIN, VP OF CONTRACTS

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

Jacqueline M. Jones, Contracting Officer

15B. CONTRACTOR/OFFERED

16B. DATE SIGNED

15C. DATE SIGNED

9/1/2006

16C. UNITED STATES OF AMERICA

16D. DATE SIGNED

9/1/2006

STANDARD FORM 30 (REV 10-83)

PREVIOUS EDITION UNSUSABLE

FAX (20 CPR 23.24) 22.243
C. The cost for guard services for the Option 2 period is specified as follows:

<table>
<thead>
<tr>
<th>Location</th>
<th>Hours</th>
<th>Hourly Rates</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>500 C St, Washington, DC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Productive Rates</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisory Rates</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal Amounts</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>395 E. SW St., Washington, DC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Productive Rates</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisory Rates</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal Amounts</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6606 Belcrest Rd., Hyattsville, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Productive Rates</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisory Rates</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal Amounts</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Hours</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Contract Amount</strong></td>
<td></td>
<td></td>
<td>$4,649,285.19</td>
</tr>
</tbody>
</table>

D. The total contract amount is hereby increased by $4,649,285.19 from $4,818,513.46 to $9,608,821.65.

E. The funding under Fiscal Year (FY) 2006 is hereby available for the period of September 01-30, 2005 for guard services in the amount of $381,251.60. The Accounting and Appropriation data required from block 12 is as follows:

<table>
<thead>
<tr>
<th>Project</th>
<th>Task</th>
<th>Fund</th>
<th>Program</th>
<th>Organization</th>
<th>Object</th>
<th>UDF</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

F. Pursuant to FAR 52.232-19 "Availability of Funds for the Next Fiscal Year", the funding balance of $4,268,033.59 for the period of October 01, 2006 thru August 31, 2007 is subject to the availability of an appropriation of funds by Congress for FY 2007.

G. Evidence of contract insurance under this Option 2 period is required. Failure to comply with the insurance requirement may be cause for the Government to terminate your right to proceed under this Option 2 performance period.
H. The contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act — Price Adjustments (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal, along with detailed supporting price documentation in accordance with the provisions of FAR 52.222-43.

I. All other terms and conditions remain unchanged.

- Any questions regarding this Modification should be addressed to:
  Rachel Johnson, Contract Specialist
  DHS Federal Protective Service (FPS), Contract Guard Program
  800 North Capitol St, Washington, DC 20536
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00017

3. EFFECTIVE DATE September 8, 2006

4. REQUISITION/PURCHASE REQ. NO. 6RW00019B

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE DHS/ICE/ FPS

7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE

8. AMENDMENT OF SOLICITATION NO.

9A. DATED (SEE ITEM 11)

9B. (SEE ITEM 12)

10A. MODIFICATION OF CONTRACT/ORDER NO. HS0411P-04-MP-D0901

10B. DATED (SEE ITEM 13)

8/30/04

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers [ ] is extended. [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 18, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (IF REQUIRED) See Page 2 Continuation Sheet

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

14A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN IT

14B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b).

14C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

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

15. IMPORTANT: Contractor [x] is not, [ ] is required to sign this document and return copies to the issuing office.

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

A. The purpose of this modification is to correct the Productive and Supervisory hourly rates along with the total cost line item amount for guard service located at 6505 Belcrest Rd., Hyattsville, MD, and the accounting and appropriation listed on modification P00016 under contract number HS0411P-04-MP-D0901.

B. The period of performance is September 01, 2006 through November 30, 2007. See SF 30 Continuation Sheet

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

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

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

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

15E. DATE SIGNED

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

16B. CONTRACTING OFFICER

16C. DATE SIGNED

NSN 7546-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243
C. The Productive and Supervisory hourly rates along with the total cost line item amounts for 6505 Belcrest Rd., Hyattsville, MD is corrected as follows:

<table>
<thead>
<tr>
<th>From:</th>
<th>6505 Belches Rd., Hyattsville, MD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Productive Rates</td>
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<td></td>
<td>Supervisory Rates</td>
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<td><strong>Subtotal Amounts</strong></td>
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<td><strong>b4</strong></td>
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<table>
<thead>
<tr>
<th>To:</th>
<th>6505 Belches Rd., Hyattsville, MD</th>
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<tbody>
<tr>
<td></td>
<td>Productive Rates</td>
</tr>
<tr>
<td></td>
<td>Supervisory Rates</td>
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<tr>
<td></td>
<td><strong>Subtotal Amounts</strong></td>
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<td></td>
<td><strong>b4</strong></td>
</tr>
</tbody>
</table>

D. The Accounting and Appropriation data required in block 12, for funding under Fiscal Year (FY) 2006 is corrected as follows:

<table>
<thead>
<tr>
<th>From:</th>
<th>Project</th>
<th>Task</th>
<th>Fund</th>
<th>Program</th>
<th>Organization</th>
<th>Object</th>
<th>HED</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td>b2Low</td>
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<td>To:</td>
<td>Project</td>
<td>Task</td>
<td>Fund</td>
<td>Program</td>
<td>Organization</td>
<td>Object</td>
<td>HED</td>
<td>Amount</td>
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</tbody>
</table>

D. All other terms and conditions remain unchanged.

- Any questions regarding this Modification should be addressed to:
  Rachel Johnson, Contract Specialist  
  Email:  
  DHS Federal Protective Service (FPS), Contract Guard Program  
  800 North Capitol St, Washington, DC 20536
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. CONTRACT ID CODE**

**2. AMENDMENT/MODIFICATION NO.**

P0018

**3. EFFECTIVE DATE**

October 1, 2006

**4. REQUISITION/PURCHASE REQ. NO.**

TTW00019

**5. PROJECT NO. (If applicable)**

**6. ISSUED BY CODE**

DHS/ICE/FPS

Department of Homeland Security

Immigrations Customs and Enforcement/Rachel E. Johnson

800 North Capital Street, N.W., Suite 400

Washington, DC 20528

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

Same as block 6

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

Knight Protective Services

8507 Edgeworth Drive

Cape Hill Heights, MD 20743

**CODE**

**FACILITY CODE**


**10A. MODIFICATION OF CONTRACT/ORDER NO.**

HS0411P04MPD0901

**X**

8/30/04

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers [ ] is extended, [ ] is not extended. Offers must receive notice of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Continuation Sheet Page 2

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

**X**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMERATED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 45.103(d).

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

D. OTHER (Specify type of modification and authority)

FAR 52.232-18 - Availability of Funds (APR 1984), 52.217-9 - Option to Extend the Terms of the Contract

**14. IMPORTANT:** Contractor [ X ] is not, [ ] is required to sign this document and return copies to the issuing office.

**A. The purpose of this modification is to list the guard services that will be allocated and funded under fiscal year (FY) 2007 for the Option I period from October 01, 2006 – November 30, 2006.**

This was exercised under modification P0016 on the above referenced contract for guard services at: 6505 Belcrest Rd, Hyattsville, MD, 500 C St, and 395 E Street, Washington DC.

**SEE SF 30 CONTINUATION SHEET**

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

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

Jacqueline M. Jones

Contracting Officer

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

**15D. UNITED STATES OF AMERICA**

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

**16B. DATE SIGNED**

Jacqueline M. Jones

9/20/06

(Handwritten at bottom of the page)
B. The period of performance is September 01, 2006 through November 30, 2006.

C. The prices for the FY 2007 period of October 01, 2006 through November 30, 2006 for guard services is specified as follows:

<table>
<thead>
<tr>
<th>Allocated Cost for FY 2007</th>
<th>Hours</th>
<th>Hourly Rates</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Productive</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisory</td>
<td></td>
<td>b4</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

D. The funding under FY 2007 for the period of October 01, 2006 through November 30, 2006 in the amount of $943,207.35 are subject to FAR 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 for 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."

E. When funds are available the account and appropriation will be incorporated into the contract with the allocated dollar amount.

<table>
<thead>
<tr>
<th>Project</th>
<th>Task</th>
<th>Fund</th>
<th>Program</th>
<th>Organization</th>
<th>Object</th>
<th>UNF</th>
<th>Amount</th>
</tr>
</thead>
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</tbody>
</table>

F. Attached are exhibits identifying post requirements for this contract.

G. All other terms and conditions remain unchanged.

Any questions regarding this Modification should be addressed to:
Contract Specialist, Rachel E. Johnson, Email: Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal Protective Service (FPS) 800 North Capitol Street, Washington, DC 20536
Knight Protective Services  
8507 Edgeworth Drive  
Capitol Heights, Md. 20743
F. The total productive hours for armed guard service is decreased by
The calculation for the decreased productive hours and cost are listed as follows:

<table>
<thead>
<tr>
<th>Location</th>
<th>Current Hours</th>
<th>Decreased Hours</th>
<th>Revised Hours</th>
<th>Rate</th>
<th>Decreased Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>500 C St</td>
<td></td>
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<td></td>
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<tr>
<td>395 E St</td>
<td></td>
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</tr>
</tbody>
</table>

G. The total contract amount is hereby decreased by $150,418.72 from $9,608,821.65 to $9,458,402.93.

H. The Accounting and Appropriation date required from block 12 is listed as follows.

<table>
<thead>
<tr>
<th>Project</th>
<th>Task</th>
<th>Fund</th>
<th>Program</th>
<th>Organization</th>
<th>Object</th>
<th>UDF</th>
<th>Amount</th>
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</tbody>
</table>

I. All other terms and conditions remain the same.

➢ Any questions regarding this Modification should be addressed to:
    Contract Specialist, Rachel E. Johnson Email:
    Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal
    Protective Service (FPS) 800 North Capitol Street, Washington, DC 20536
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   P0021

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE
   December 11, 2006

4. REQUISITION/PURCHASE REQ. NO.
   7RW00019

5. PROJECT NO. (If applicable)

6. ISSUED BY
   Department of Homeland Security
   Immigration and Customs Enforcement/ Rachel E. Johnson
   800 North Capital Street, N.W., Suite 400
   Washington, DC 20528

7. ADMINISTERED BY (If other than Item 6)
   Same as block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
   Knight Protective Services
   8507 Edgeworth Drive
   Capitol Heights, MD 20743

9. AMENDMENT OF SOLICITATION NO.
   9A. 6

9B. DATED (SEE ITEM 11)
   HS0411P04MPD0901

10. MODIFICATION OF CONTRACT/ORDER NO.
   X

10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
   (a) By completing Items 8 and 15, and returning ______ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND Appropriation DATA (If required)
   [See Continuation Sheet Page 2]

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
   IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
   X
   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

   B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

   D. OTHER (Specify type of modification and authority)
      FAR 52.232-18 - Availability of Funds (APR 1984), 52.217-9 - Option to Extend the Terms of the Contract

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CF section headings, including solicitation/contract subject matter where feasible.)
   A. The purpose of this modification is to correct Modification P0017, renumber duplicate Modifications P0018 and hereby incorporate funding in the amount of $943,207.35 for (FY07) guard service performed at 6505 Belcrest Rd, Hyattsville, MD, 500 C St, and 395 E Street, Washington, DC.

SEE SF 30 CONTINUATION SHEET

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

15A. NAME AND TITLE OF SIGNER (Type or print)
   Jacqueline M. Jones
   Contracting Officer

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

15C. DATE SIGNED
   12/14/06

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   Jacqueline M. Jones
   Contracting Officer

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

16C. DATE SIGNED
   12/14/06

NSN 7540-01-152-8970
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 12/83)
Prepared by GSA
PAR (48 CFR) 53.243
B.  Modification P0017 performance period is corrected from 9/1/06-11/30/07 to 9/1/06-8/31/07.
    Modification P0018 effective 10/1/06, signed by Jacqueline Jones on 9/30/06 is hereby
    renumbered to P0019.
    Modification P0019 effective 10/1/06, signed by Jacqueline Jones on 9/30/06 is hereby
    renumbered to P0020.


D.  Funding is hereby incorporated and allocated as follows:

    Document Number: PJ7RW00019

<table>
<thead>
<tr>
<th>Project</th>
<th>Task</th>
<th>Fund</th>
<th>Program</th>
<th>Organization</th>
<th>Object</th>
<th>UDF</th>
<th>Amount</th>
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</tbody>
</table>

F.  The Document Number is PJ7RW00087. Please use when submitting monthly invoices
during FY07.

G.  All other terms and conditions remain unchanged.
    ➢ Any questions regarding this Modification should be addressed to:
    Contract Specialist, Rachel E. Johnson, Email:
    Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal
    Protective Service (FPS) 800 North Capitol Street, Washington, DC  20536
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P0023
3. EFFECTIVE DATE January 25, 2007
4. REQUISITION/PURCHASE REQ. NO. PJ7RW00019A
5. PROJECT NO. (If applicable) 

6. ISSUED BY DHS/ICE/FPS
Department of Homeland Security
Immigrations Customs and Enforcement/ Rachel E. Johnson
800 North Capital Street, N.W., Suite 400
Washington, DC 20528

7. ADMINISTERED BY (if other than Item 6) Same as block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and zip code)

Knight Protective Services
8507 Edgeworth Drive
Capitol Heights, MD 20743

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

HS0411P04MPD0901
10B. DATED (SEE ITEM 13) 8/30/04

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers [ ] is extended [ ] is not extended. All offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Continuation Sheet Page 2

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

√ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return ____ copies to the issuing office.

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

A. The purpose of this modification is to hereby incorporate funding in the amount of $1,872,264.15 for 01 December 2006 through 31 September 2007 for guard services at: 6505 Belcrest Rd, Hyattsville, MD, 500 C St, and 395 E Street, Washington DC.

SEE SF 30 CONTINUATION SHEET

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

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

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED

15D. SIGNATURE OF PERSON AUTHORIZED TO SIGN

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

16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

Susan D. Erickson
Contracting Officer

(BY)

Signature of Contracting Officer

NSN 7540-01-152-8570
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)

30-105

Prescribed by GSA
FAR (48 CFR) 53.243

C. Funding is hereby incorporated and allocated as follows:

<table>
<thead>
<tr>
<th>Project</th>
<th>Task</th>
<th>Fund</th>
<th>Program</th>
<th>Organization</th>
<th>Object</th>
<th>UDF</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
</tbody>
</table>

D. The Document Number is PJ7RW00019A. Please use when submitting monthly invoice for the period of December 01, 2006 through September 30, 2007.

E. All other terms and conditions of contract HS0411P04MPD0901 remain unchanged and in full force and effect.

➢ Any questions regarding this Modification should be addressed to:
  Contract Specialist, Rachel E. Johnson, Email: Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal Protective Service (FPS) 800 North Capitol Street, Washington, DC 20536
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. It is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Continuation Sheet Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: FAR 43.103.

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

D. OTHER (Specify type of modification and authority)

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

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

A. The purpose of this modification is to hereby incorporate funding in the amount of $1,872,264.15 for 01 December 2006 through 31 September 2007 for guard services at: 6505 Belcrest Rd, Hyattsville, MD, 500 C St, and 395 E Street, Washington DC.

SEE SF 30 CONTINUATION SHEET

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

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

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

Susan D. Erickson
Contracting Officer

15B. CONTRACTOR/OFFEREE

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Alternate Signature of Contracting Officer)

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

C. Funding is hereby incorporated and allocated as follows:

<table>
<thead>
<tr>
<th>Project</th>
<th>Task</th>
<th>Fund</th>
<th>Program</th>
<th>Organization</th>
<th>Object</th>
<th>UDF</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>b2Lw</td>
<td>b4</td>
</tr>
</tbody>
</table>

D. The Document Number is PJ7RW00019A. Please use when submitting monthly invoice for the period of December 01, 2006 through September 30, 2007.

E. All other terms and conditions of contract HS0411P04MPD0901 remain unchanged and in full force and effect.

Any questions regarding this Modification should be addressed to:
Contract Specialist, Rachel E. Johnson , Email:
Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal Protective Service (FPS) 800 North Capitol Street, Washington, DC 20536
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P0024
3. EFFECTIVE DATE February 22, 2007
4. REQUISITION/PURCHASE REQ. NO. PJ7Rw00016B
5. PROJECT NO. (if applicable)
6. ISSUED BY CODE DHS/ICE/FPS

[ ] Same as block 6

7. ADMINISTERED BY (if other than block 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (i.e. street, county, State, and Zip Code)

Knight Protective Services
8507 Edgeworth Drive
Capitol Heights, MD 20743

9. AMENDMENT OF SOLICITATION NO.

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/OPTION NO.

X

HS0411P04MPD0901

10B. DATED (SEE ITEM 13)

X

6/30/04

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 Offer(s) [X] is extended, [ ] is not extended.

Offers must acknowledge receipt of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 6 and 15, and returning copies of the amendment;
(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes references to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

If you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to this solicitation and the amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Continuation Sheet, Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/OPTION NO. AS DESCRIBED IN ITEM 14.

[X] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16B.

B. THE ABOVE NUMBERED CONTRACT/OPTION IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying officer, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(o).

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

D. OTHER (Specify type of modification and authority) 52.222-43 -- Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 31 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by VOC section headings, including section title, contract/other matter where feasible.)

A. The purpose of this modification is to authorize a price adjustment for the Option 2 period of performance, September 01, 2006 through August 31, 2007 for above referenced contract for guard services at 6505 Belcrest Rd, Hyattsville, MD, 500 G St, and 395 E Street, Washington DC.

SEE SF 30 CONTINUATION SHEET

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

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

Marjorie McLaughlin/VP of Contracts

19B. CONTRACTOR/OFFEREE

[Signature of person authorized to sign]

150. DATE SIGNED

02/22/07

19B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Susan D. Erickson
Contracting Officer

16B. UNITED STATES OF AMERICA

[Signature of Contracting Officer]

16C. DATE SIGNED

2/22/07

30-108

STANDARD FORM 30 (Rev. 10-83)
Purchased by GS
FAR (48 CFR) 62.204
B. The price adjustment for the Option 2 period of performance, September 01, 2000 through August 31, 2007 was calculated as follows:

1. Only allowable items pursuant to 52.222-43 – Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multiple Year and Option Contracts) were considered such as increases in the wage rate, uniform, pension, health and welfare, with applicable workmen’s compensation, and state and federal taxes.

2. All allowable items plus taxes are listed for A) Supervisor and Productive and B) Greeter (Post #10, 500 C Street) as follows:

<table>
<thead>
<tr>
<th>Allowable Item(s)</th>
<th>From</th>
<th>To</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wage Rate – Productive</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wage Rate – Supervisory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Uniform</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Health &amp; Welfare (no change)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Increase Productive &amp; Supervisory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FICA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fed Unemployment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUTA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Workman Compensation</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Vacation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Holiday</td>
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<tr>
<td>Liability Insurance</td>
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<tr>
<td>Total Fringe</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Total Burden Rate Increase</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Total Increase Allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
B. Greeter (Post #10, 500 C Street)

<table>
<thead>
<tr>
<th>Allowable Item(s)</th>
<th>From</th>
<th>To</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wage Rate - Greeter (Post #10, 500 C Street)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Uniform (no change)</td>
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<tr>
<td>Health &amp; Welfare</td>
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<tr>
<td>Total Increase Greeter (Post #10, 500 C Street)</td>
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<tr>
<td>FICA</td>
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<td>Fed Unemployment</td>
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<td>SUTA</td>
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<tr>
<td>Workman Compensation</td>
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<td>Vacation</td>
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<td>Holiday</td>
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<tr>
<td>Liability Insurance</td>
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<td>Total Fringe</td>
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<td></td>
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<tr>
<td>Total Burden Rate Increase</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Increase Allowed</td>
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</tbody>
</table>

C. The total price adjustment for the exercised period of performances of the Option 2 period of performance, September 01, 2006 through August 31, 2007 shows the cost breakdown listed as follows:

<table>
<thead>
<tr>
<th>Location</th>
<th>Hours</th>
<th>Current Wage Rate</th>
<th>Price Adjustment Increase</th>
<th>Revised Contract Wage Rate</th>
<th>Current Contract Amount</th>
<th>New Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>500 C Street</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Productive</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisory</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Greeter</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>6505 Belecrest Rd</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Productive</td>
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<tr>
<td>Supervisory</td>
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<tr>
<td>395 E. Street</td>
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<td></td>
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<tr>
<td>Productive</td>
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<tr>
<td>Supervisory</td>
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</tbody>
</table>

Total Amount of Price Adjustment: $96,982.56
D. The Accounting and Appropriation data required from Block-12 is as follows:

<table>
<thead>
<tr>
<th>Project</th>
<th>Task</th>
<th>Fund</th>
<th>Program</th>
<th>Organization</th>
<th>Object</th>
<th>UDF</th>
<th>Amount</th>
</tr>
</thead>
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</tr>
</tbody>
</table>

E. The total contract amount is increased by $96,982.56.

F. Contractor’s Statement of Release:

In consideration of the award and this modification agreed to herein as complete equitable adjustments for the Contractor’s price adjustment “proposal(s) for adjustment,” the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the “proposal(s) for adjustment”.

G. All other terms and conditions remain unchanged.

Any questions regarding this Modification should be addressed to:
Contract Specialist, Rachel E. Johnson
Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal Protective Service (FPS) 800 North Capitol Street, Washington, DC 20536
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO0222</td>
<td>See Block 16A</td>
<td>P7WV001231 &amp; P7WV0029B</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than Item 6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Protective Service</td>
<td>G0020</td>
</tr>
<tr>
<td>200 Chestnut Street, Suite 803</td>
<td></td>
</tr>
<tr>
<td>Philadelphia, PA 19106</td>
<td></td>
</tr>
<tr>
<td>Attn: A. Schiavo</td>
<td></td>
</tr>
<tr>
<td>2Low</td>
<td></td>
</tr>
</tbody>
</table>

| 6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) |
|-----------------------------|--------------------------------------|
| Knight Protective Service, Inc. |
| 8507 Eogworth Drive          |
| Capitol Heights, MD 20743    |

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>G0020</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended. ☐ is not extended.</td>
</tr>
</tbody>
</table>

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By preparing Items 8 and 16, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such 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)

<table>
<thead>
<tr>
<th>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) THIS CHANGES ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 16A.</td>
</tr>
<tr>
<td>(b) THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as charges in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</td>
</tr>
<tr>
<td>(c) THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
</tr>
<tr>
<td>(d) OTHER (Specify type of modification and authority) Maturity Agreement of the Parties</td>
</tr>
</tbody>
</table>

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

The purpose of this modification is to:

Authorize performance of Temporary Additional Services at 395 E Street, SW, Washington, DC on Wednesday 11 April 07 and Thursday 19 April 07.

See following page for details.

---

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

The purpose of this modification is to:

Authorize performance of Temporary Additional Services at 395 E Street, SW, Washington, DC on Wednesday 11 April 07 and Thursday 19 April 07.

See following page for details.

---

15A. NAME AND TITLE OF SIGNER (Type of print)  J. Weinbel
Macon Sime/President & CEO

<table>
<thead>
<tr>
<th>15C. DATE SIGNED</th>
<th>15B. UNITED STATES OF AMERICA</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/10/07</td>
<td></td>
</tr>
</tbody>
</table>

SIGNATURE OF PERSON AUTHORIZED TO SIGN (Signature of person authorized to sign)

| STANDARD FROM 30 (REV: 10-63)  |
| Prescribed by GSA  |
| FAR (48 FDR) 23 243 |
1. Temporary Additional Services (TAS) are hereby authorized for Wednesday, April 11, 2007 and Thursday, April 19, 2007 at the Surface Transportation Board Hearing Room at 395 E Street, SW, Washington, DC. Three (3) Guards are required on each date.

2. The hours and locations for the TAS services are specified as follows:

<table>
<thead>
<tr>
<th>Date</th>
<th>Location</th>
<th>Hours</th>
<th>Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 11, 2007</td>
<td>Main Lobby Desk 0700-0800 Rear Entrance of Hearing Room 0800-2100</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>April 11, 2007</td>
<td>Main Lobby Hearing Room Entrance 0700-2100</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>April 11, 2007</td>
<td>Relief</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>April 19, 2007</td>
<td>Main Lobby Desk 0900-1000 Rear Entrance of Hearing Room 1000-1500</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>April 19, 2007</td>
<td>Main Lobby Hearing Room Entrance 0900-1500</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>April 19, 2007</td>
<td>Relief</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>1461.68</td>
</tr>
</tbody>
</table>

3. Funding is hereby incorporated as follows:

<table>
<thead>
<tr>
<th>Accounting</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$</td>
<td></td>
</tr>
<tr>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

4. Please use document number PJ7RW00251 when submitting invoices for April 11, 2007 TAS services and document number PJ7RW0025B when submitting invoices for April 19, 2007 TAS services.

5. All other terms and conditions remain unchanged.
6. The Federal Protective Service Contracts POC for this modification is Andrea Schiavo who may be reached at below or
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.: P00026

3. EFFECTIVE DATE: See block 10A

4. REQUISITION/PURCHASE REQ. NO.: 6TR710K033

5. PROJECT NO. (if applicable):

6. ISSUED BY:
   CODE: GDC00
   Federal Protective Service
   202 Chestnut Street, Suite 805
   Philadelphia, PA 19106
   Attn: A. Schiavo

7. ADMINISTERED BY (if other than item 6):
   CODE: GDC00
   See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code):
   Knight Protective Service, Inc.
   8507 Edgeworth Drive
   Capitol Heights, MD 20743

9a. AMENDMENT OF SOLICITATION NO.:

9b. DATED (SEE ITEM 11):

10a. MODIFICATION OF CONTRACT ORDER NO.:

11a. DATED (SEE ITEM 13):

11b. DATE SPECIFIED:

11c. DATE SPECIFIED:

11d. DATE SPECIFIED:

11e. DATE SPECIFIED:

12. ACCOUNTING AND APPROPRIATION DATA (if required):

Net Increase: $0.00

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

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

The purpose of this modification is:

Change the start time of Temporary Additional Services at 395 E Street, SW, Washington, DC on Thursday 19 April 07.

See following page for details.

15a. NAME AND TITLE OF SIGNER (Type of print):

Marjorie McLaughlin - VP of Contracts

15c. DATE SIGNED: 4/17/07

16a. NAME AND TITLE OF CONTRACTING OFFICER (Type of print):

J. Weinert

16c. DATE SIGNED: 4/18/07

STANDARD FROM 30 (REV. 10-63)

Prescribed by GSA

FAIR (46 DPR) 53-248

PREVIOUS EDITION UNUSABLE
1. Temporary Additional Services (TAS) are for Thursday, April 19, 2007 at the Surface Transportation Board Hearing Room at 395 E Street, SW, Washington, DC are hereby adjusted to change the duration of the Hearing from 0900 - 1500 hours to 0830 - 1430 hours.

2. The hours and locations for TAS services on Thursday, April 19th are changed.

From:

<table>
<thead>
<tr>
<th>Date</th>
<th>Location</th>
<th>Hours</th>
<th>Rate</th>
<th>Total Cost</th>
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<td><strong>1461.68</strong></td>
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<th>Location</th>
<th>Hours</th>
<th>Rate</th>
<th>Total Cost</th>
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<td><strong>Total</strong></td>
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<td></td>
<td></td>
<td><strong>1461.68</strong></td>
</tr>
</tbody>
</table>

3. All other terms and conditions remain unchanged.

4. The Federal Protective Service Contracts POC for this modification is Andrea Schiavo who may be reached at.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO.
3. EFFECTIVE DATE
4. REQUIREMENT/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)
6. ISSUED BY
7. ADMINISTERED BY
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)
9. CODE
10. FACILITY CODE
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
12. ACCOUNTING AND APPROPRIATION DATA (if required)

☑️ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐️ is extended. ☐️ is not extended.

Ofters must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) by completing Items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate written acknowledgment which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 10.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office pay, appropriation date, etc. ) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 36.195(b).

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

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

Mutual Agreement of the Parties

☐ X. IMPORTANT: Contractor ☐ is not. ☑ is required to sign this document and return 1 copy to the issuing office.

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

The purpose of this modification is to:

Authorize performance of Temporary Additional Services at FEMA HQ, 500 C St., SW, Washington, DC on Saturday 17 Mar 07 and Sunday 18 March 07.

See following page for details.

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or Print)
Marjorie McLaughlin
Vice President of Contracts

16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
J. Weindel

15C. DATE SIGNED
4/20/07
169. UNITED STATES OF AMERICA

PREVIOUS EDITION UNUSABLE

NGS 7500.01-1526100

STANDARD FROM 30 (REV. 10-83)

PRESIGNED BY GSA.

FAA (89 PEG) 03.244
1. The purpose of this modification is to authorize services and payment for Temporary Additional Services (TAS) guard service performed at FEMA Headquarters.

2. The period of performance for this TAS is Saturday, March 17, 2007 and Sunday March 18, 2007.

3. The Temporary Additional guard services at 500 C St., SW, Washington, DC is as follows:

<table>
<thead>
<tr>
<th>Date</th>
<th>Location</th>
<th>Productive Hours</th>
<th>Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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<td>March 17, 2007</td>
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<td>March 17, 2007</td>
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<tr>
<td>March 18, 2007</td>
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<tr>
<td>March 18, 2007</td>
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<tr>
<td>Total</td>
<td></td>
<td></td>
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<td>1594.56</td>
</tr>
</tbody>
</table>

3. The accounting and appropriation is as follows:

Requisition Number: PJ7RW00198AMEND

<table>
<thead>
<tr>
<th>Amount</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>b4</td>
</tr>
</tbody>
</table>

6. All other terms and conditions remain unchanged.

7. The Federal Protective Service Contracts POC for this modification is Andrea Schiavo who may be reached at b2Low or b6.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00028

3. EFFECTIVE DATE See Block 16A

4. REQUISITION/PURCHASE REQ. NO. 

5. PROJECT NO. (If applicable) 

6. ISSUED BY CODE GD000

Federal Protective Service
200 Chestnut Street, Suite 803
Philadelphia, PA 19106
Attn: A. Schiavo lb2low

7. ADMINISTERED BY (If other than Item 6) GD000

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)
Knight Protective Service, Inc.
8507 Edgeworth Drive
Capitol Heights, MD 20743

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

8/30/04

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; and (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase: $0.00

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

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

The purpose of this modification is to change the Administration Office and to incorporate new Invoicing Procedures.

See following page for details.

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

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

J. Weindel

15C. DATE SIGNED 4/26/07

15B. UNITED STATES OF AMERICA

Signature of Contracting Officer

STANDARD FROM 30 (REV. 10-83)

NSN 7540-01-152-0570
PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 DFR) 03.243
1. The Administration Office for the contract is hereby changed

FROM: Department of Homeland Security
Immigration and Customs Enforcement/Rachel E. Johnson
800 North Capital Street, NW, Suite 400
Washington, DC 20528

TO: Federal Protective Service
200 Chestnut Street, Suite 803
Attn: Andrea Schiavo
Philadelphia, PA 19106

2. The following invoice procedures shall take effect on 14 May 07 and pertains to all invoices submitted on this date and thereafter. 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 11 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 January 29, 2006 to ensure prompt payment provisions are met. The FPS Region number shall also be notated on every invoice. To assist in timely payment, it is also recommended that the contractor provide the Accounting Transaction Number (also known as the “PJ” number) on the submitted invoice.

1. 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 (to include Bldg # and Post#), quantity (i.e. # of hours), unit of measure, unit price (i.e. Guard Hourly Rate) 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.
(xi) Requisition Number (a.k.a. “ACT” or “PJ” number)
   (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.

3. All other terms and conditions remain unchanged

4. The Federal Protective Service Contracts POC for this modification is Andrea Schiavo who may be reached at

[Signature]
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P0002C
2. AMENDMENT/MODIFICATION NO.: P0002C
3. EFFECTIVE DATE: See Block 14A
4. MODIFICATION/PURCHASE REQ. NO.: PBW00541
5. PROJECT NO. (if applicable): See Block 16
6. ISSUED BY: CODE: GI000

Federal Protective Service
200 Chestnut Street, Suite 803
Philadelphia, PA 19106
Attn: Andrea Chavez

7. ADMINISTERED BY (if other than item 6): CODE: GI000

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

Knight Protective Service, Inc.
8507 Edgeworth Drive
Capitol Heights, MD 20743

9. AMENDMENT OF SOLICITATION NO.:

10. MODIFICATION OF CONTRACT/ORDER 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 offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; (c) By separate letter of telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such 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: b4

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

Mutual Agreement of the Parties

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

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

The purpose of this modification is to:

Authorize performance of Temporary Additional Services at Patriot Plaza, 395 E Street, Washington, DC on Friday 29 June 2007.

See following page for details.

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

Curtis Martin/Director of Contracts

11C. DATE SIGNED: July 3, 2007

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

Joshua Clemens/Contracting Officer

116. UNITED STATES OF AMERICA

11C. DATE SIGNED: 7-3-07

NSN 7540-01-152-0770
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-03) Prescribed by GSA
FAR (49 FPR) 5.243
1. The purpose of this modification is to authorize services and payment for Temporary Additional Services (TAS) performed at Patriot Plaza on Friday 29 June 2007.

2. The temporary additional guard services at 395 E Street, SW, Washington, DC is as follows:

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Productive Hours</th>
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<tr>
<td>Total</td>
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3. The accounting and appropriation is as follows:

Requisition Number: PJ7/RW00343

4. All other terms and conditions remain unchanged

5. The Federal Protective Service Contracts POC for this modification is Andrea Chavoso who may be reached at or
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. POC0030

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

6. ISSUED BY

7. ADMINISTERED BY (If other than Item 6)

See Block 6

Federal Protective Service
200 Chestnut Street, Suite 803
Philadelphia, PA 19106
Att: Andrea Chavos

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

Knight Protective Service, Inc.
8507 Edgeworth Drive
Capitol Heights, MD 20743

9. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.

X HS0411P04MJD0501

10B. DATED (SEE ITEM 13)

8/30/04

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ______ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

See Schedule

Net Increase: $2,165,340.30

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

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

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

FAR 52.232-18 Availability of Funds

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

See following page for details.

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

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

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

J. Weindel

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

16C. DATE SIGNED

STANDARD FROM 30 (REV. 10-83)

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 FDR) 53.243
Knight Protective Services, Inc.
Contract: HS0411P04MPD0901
Modification: P00030

1. The purpose of this modification is to incorporate funds for the period 4/1/07 – 8/31/07 to fully fund the remainder of Option Period II.

2. The accounting and appropriation is as follows:

   Requisition Number: PJ7RW00019C-1

   Requisition Number: PJ7RW00019C

3. All other terms and conditions remain unchanged.

4. The Federal Protective Service Contracts POC for this modification is Andrea Chavoso who may be reached at or

   or
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO.  
   P000031

3. EFFECTIVE DATE  
   See block 16A

4. REQUISITION/ PURCHASE REQ. NO.  
   

5. PROJECT NO.  
   (If applicable)  
   Q000

6. ISSUED BY  
   CODE  
   Federal Protective Service  
   200 Chestnut Street, Suite 803  
   Philadelphia, PA 19106  
   Attn: Andrea Chavoso

6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  
   Knight Protective Service, Inc.  
   8507 Edgeworth Drive  
   Capitol Heights, MD 20743

7. ADMINISTERED BY (If other than Item 8)  
   See Block 6

9A. AMENDMENT OF SOLICITATION NO.  
   X

9B. DATED (SEE ITEM 11)  
   8/30/04

10A. MODIFICATION OF CONTRACT/ ORDER NO.  
   HS3411PD04MP0901

10B. DATED (SEE ITEM 13)  
   8/30/04

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
   [ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers  
   [ ] is extended,  
   [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment;  
(b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
(c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers.  
Failure of your acknowledgment to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer.  
If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
   See Schedule

Net Increase: $0

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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.

   X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation, date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

   D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

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

See following page for details.

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

15A. NAME AND TITLE OF SIGNER (Type of Print)  
   [ ]

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)  
   J. Weindel

15C. DATE SIGNED  
   [ ]

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED  
   7/12/07

(Signature of person authorized to sign)  
[ ]

(Signature of Contracting Officer)  
[ ]

STANDARD FROM 39 (REV 10-83)  
Prescribed by GSA  
FAR (48 DFR) 53.243

NSN 7540-01-162-8070  
PREVIOUS EDITION UNUSABLE
Knight Protective Services, Inc.
Contract: HS0411P04MPD0901
Modification: P00031

1. The purpose of this modification is correct a typographical error in the accounting and appropriation shown in P00030 for Requisition Number PJ4W00019C-1.

2. The accounting and appropriation is hereby changed:

FROM:

Requisition Number: PJ7RW00019C-1

TO:

Requisition Number: PJRW00019C-1

3. This modification does not change the total amount shown in P00030 block 12. The Net Increase of P00030 remains $2,165,340.30.

4. All other terms and conditions remain unchanged.

5. The Federal Protective Service Contracts POC for this modification is Andrea Chavoso who may be reached at or
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
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ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

8. NAME AND ADDRESS OF CONTRACTOR (inc. street, city, state and zip code)

KNIGHT PROTECTIVE SERVICE, INC.
8507 EDGECOURT DRIVE
CAPITOL HEIGHTS MD 207430000

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<th>10. MODIFICATION OF CONTRACT/ORDER NO.</th>
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<th>10B. DATED (SEE ITEM 11)</th>
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9A. AMENDMENT OF SOLICITATION 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 offers is extended by ___ days, is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.
- In virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

- See Schedule

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

- CHECK ONE:
  - A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)
  - B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
  - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
  - D. OTHER (Specify type of modification and authority)

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

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

Funds in the amount of $285,295.92 were obligated for 500 C Street, SW, Washington, DC during the period 10/1/06 - 8/31/07 however these funds were not used. The purpose of this modification is to deobligate this excess funding from the following modifications:

1. From modification P00021, the following line of accounting is reduced by $79,471.90:

2. From modification P00023, the following line of accounting is reduced by $13,753.04:

3. From modification P00024, the following line of accounting is reduced by

Continued ...

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

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

Andrew Donahue

16B. CONTRACTOR/ORDER

16C. DATE SIGNED

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

16E. DATE SIGNED

(Previous edition unusable)
4. From modification P00030, the following line of accounting is reduced by $28,702.08:

The total deobligation amount on this modification is $285,295.92.

Period of Performance: 09/01/2004 to 08/31/2009
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO. 70K/PYS/RC6CG/82
2. AMENDMENT/MODIFICATION NO. 9
3. EFFECTIVE DATE 03/01/2007
4. TOTAL VOLUME 5
5. PROJECT NO. 70K/PYS/RC6CG/82
6. AMENDED BY (state line date in 6) 03/01/2007
7. CONTRACTOR (name of contractor)

ICE/IPS/East COG Region 1/Group 9
Immigration and Customs Enforcement
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

KNIGHT PROTECTIVE SERVICE, INC.
5657 EDGEMORE DRIVE
CAPITOL KNIGHTS MD 20920-0000

CODE 6278.928410060

1/17. THIS ITEM ONLY APPLIES TO AMENDMENTS TO SOLICITATIONS

I. The above numbered amendment is hereby deemed to be Item 14. The time and date specified above is to be used by the contractor. The contractor is hereby instructed to submit its response by

ICE/IPS/East COG Region 1/Group 9
Immigration and Customs Enforcement
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

KNIGHT PROTECTIVE SERVICE, INC.
5657 EDGEMORE DRIVE
CAPITOL KNIGHTS MD 20920-0000

CODE 6278.928410060

1/17. THIS ITEM ONLY APPLIES TO AMENDMENTS TO SOLICITATIONS

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

13. THE AMENDMENTS TO THE CONTRACT ORDER ARE ISSUED PURSUANT TO (specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14.

B. THE ABOVE NUMBERED CONTRACT ORDER# IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in buydown office, appropriation date, set forth in Item 14, pursuant to the authority of FAR 41.0004a). OTHER (specify type of modification and authority) OF

£ IMPORTANT: The recipient of this document is authorized to sign the document and return it whenever necessary, subject to the above information.

X. FAR 52.217-9 "Option To Extend the Term of the Contract"

1. Option (i) for the twelve-month period 01 Oct 07 - 31 Aug 08 is hereby STRUCTURED into Option (ii) for the one-month period 01 Oct 07 - 30 Sep 07 and Option (ii) for the eleven-month period 01 Oct 07 - 31 Aug 08. The new schedule of services and prices is shown below and is represented by Contract Line Item Numbers (CLINs) 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013 and 0014.

2. In accordance with FAR Clause 52.217-9 "Option To Extend the Term of the Contract", Option (i) (ii), represented by CLINs 0001, 0002, 0003, 0004 and 0007, is hereby EXERCISED for the period 01 Sep 07 - 30 Sep 07 in the total amount of $376,210.36 and CLINs 0008 and 0009 are hereby EXERCISED for the period 01 Sep 07 - 28 Sep 07 in the total amount of $35,410.12. Option (ii) (iii), represented by CLINs 0008, 0009, 0010, 0011, 0012, 0013 and 0014.

Curtis Martin
Vice President of Contracts

Andrew Daniel

9/11/07

9/11/07
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   P00033

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE
   09/01/2007

4. REQUISITION/PURCHASE REQ. NO.
   7RR000190

5. PROJECT NO. (If applicable)

6. ISSUED BY
   CODE ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

7. ADMINISTERED BY (If other than Item 6)
   CODE ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Ofc of Acquisition Management - FPS
701 Market Street, Suite 4200
Attn: Andrea Chavoso
Philadelphia PA 19106

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)
   KNIGHT PROTECTIVE SERVICE, INC.
   8507 EDGEWORTH DRIVE
   CAPITOL HEIGHTS MD 207430000

9. AMENDMENT OF SOLICITATION NO.

9A. DATED (See Item 11)

10. MODIFICATION OF CONTRACT/ORDER NO.
    GS-07F-0266K
    HSO411P04MPDG0901

10A. DATED (See Item 11)
   08/30/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended. ☐ is not extended.

☐ Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ ACCOUNTING AND APPROPRIATION DATA (If required)
   Net Increase: $423,229.48

See Schedule

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

☐ CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)
   THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMERATED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1030.

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

D. OTHER (Specify type of modification and authority)

☐ FAR 52.217-9 "Option To Extend the Term of the Contract"

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

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

1. Option III for the twelve-month period 01 Sep 07 - 31 Aug 08 is hereby RESTRUCTURED into Option III(a) for the one-month period 01 Sep 07 - 30 Sep 07 and Option III(b) for the eleven-month period 01 Oct 07 - 31 Aug 08. The restructured schedule of services and prices is shown below and is represented by Contract Line Item Numbers (CLINs) 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013 and 0014.

2. In accordance with FAR Clause 52.217-9 "Option to Extend the Term of the Contract", Option III(a), represented by CLINs 0001, 0002, 0003, 0006 and 0007, is hereby EXERCISED for the period 01 Sep 07 - 30 Sep 07 in the total amount of $370,210.36 and CLINs 0004 and 0005 are hereby EXERCISED for the period 01 Sep 07 - 28 Sept 07 in the total amount of $53,019.12. Option III(b), represented by CLINs 0008, 0009, 0010, 0011, 0012, 0013 and 0014 is hereby

Continued ...
0014 may be exercised at a later date.

3. Funding for Option III(a) in the total amount of $423,229.48 is provided below. The associated funding document number is 5J7RN00019. This number shall be used on all invoices for Option III(a).

4. All unit prices cited herein are based upon the most current contract rates for Productive and Supervisory Guard Services as cited in Modification P00024 (i.e. they have not been adjusted).

5. The Collective Bargaining Agreement (CBA) between Knight Protective Service and the ITPEU, AFL-CIO (effective 1 May 05), as well as Wage Determination 2005-2103, Revision 4 dated 7/5/07, are hereby incorporated into Option Periods III(a) and III(b) by attachment in accordance with FAR 52.222-41, "Service Contract Act of 1965, as Amended".

6. In accordance with the provisions under FAR 52.222-43 "Fair Labor Standards Act and Service Contract Act Price Adjustment (Multi-Year and Option Contracts May 1989)", the contractor shall notify the Contracting Office of any increases claimed under this clause within 30 days after receipt of this modification.

7. All other terms and conditions remain unchanged.

8. The Federal Protective Service Contracts POC for this modification is Andrea Chevoso who may be reached at or

Discount Terms:

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Change Item 0001 to read as follows (amount shown is the obligated amount):

0001
Option III(a): Productive Guard Services
500 C Street
9/1/07 - 9/30/07

Continued ...
<table>
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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>
| Delivery Location Code: DC0292  
500 C STREET, SW  
500 C STREET, SW  
WASHINGTON DC  
Accounting Info: |  |  |  |  |  |
| Funded: | | | | | |
| Change Item 0002 to read as follows (amount shown is the obligated amount): | | | | | |
| 0002 | Option III(a): Supervisory Guard Services  
500 C Street  
9/1/07 - 9/30/07  
Delivery Location Code: DC0292  
500 C STREET, SW  
500 C STREET, SW  
WASHINGTON DC  
Accounting Info: | | | | | |
| Funded: | | | | | |
| Change Item 0003 to read as follows (amount shown is the obligated amount): | | | | | |
| 0003 | Option III(a): Greeter  
500 C Street  
9/1/07 - 9/30/07  
Delivery Location Code: DC0292  
500 C STREET, SW  
500 C STREET, SW  
WASHINGTON DC  
Accounting Info: | | | | | |
| Funded: | | | | | |
| Change Item 0004 to read as follows (amount shown is the obligated amount): | | | | | |
| 0004 | Option III(a): Productive Guard Service  
395 E Street  
9/1/07 - 9/28/07  
Delivery Location Code: DC0292  
Continued ... | | | | | |
<table>
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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>0005</td>
<td>Option III(a): Supervisory Guard Service 395 E Street 9/1/07 - 9/28/07 Delivery Location Code: DC0292 395 E STREET, SW 395 E STREET, SW WASHINGTON DC Accounting Info: Funded: b4 Change Item 0005 to read as follows (amount shown is the obligated amount): 0006</td>
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<td>0006</td>
<td>Option III(a): Productive Guard Service 6505 Belcrest Rd 9/1/07 - 9/30/07 Delivery Location Code: MD1185 METRO I 6505 BELCREST RD HYATTSVILLE MD Accounting Info: Funded: b4 Change Item 0006 to read as follows (amount shown is the obligated amount): 0007</td>
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<td>UNIT (D)</td>
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<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
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Delivery Location Code: MD1185
METRO I
6505 BELCREST RD
HYATTSVILLE MD
Accounting Info:
Funded: $0.00

Change Item 0014 to read as follows (amount shown is the obligated amount):

10/01/07 - 8/31/08
(AVAILABLE FOR EXERCISE)
Amount: b4 Option Line Item
AMENDMENT OF SOLICITATION/MODIFICATION or CONTRACT

1. CONTRACT ID CODE
   10100034

2. AMENDMENT/MODIFICATION NO.
   P00034

3. EFFECTIVE DATE
   09/17/2007

4. REQUISITION/PURCHASE REQ. NO.
   PJTR1000360

5. PROJECT NO. (If applicable) CODE
   ICE/FPSEACCG/R1

6. ISSUED BY
   CODE
   ICE/FPSEACCG/R1

ICE/FPSEast CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

II. NAME AND ADDRESS OF CONTRACTOR (city, state, county, State and ZIP Code)

KNIGHT PROTECTIVE SERVICE, INC.
8507 EDGEWORTH DRIVE
CAPITOL HEIGHTS MD 207430000

CODE
6275928430000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   ☐ The above numbered solicitation is amended as set forth in Items 14. The hour and date specified for receipt of offers is extended. ☐ is extended, ☐ is not extended.
   Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OOFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and its amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
   ☐ Net Increase: $99.66

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

   CHECK ONE
   ☑ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

   ☑ B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

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

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

   ☑ Mutual Agreement of the Parties

E. IMPORTANT: ☑ is required to sign this document and return 1 copies to the issuing office.

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

1. The purpose of this modification is to authorize services and payment for Temporary Additional Services (TAS) performed at Patriot Plaza on

2. The temporary additional guard services at 395 H Street, SW, Washington, DC is as follows:

   lost

Total $99.66

Continued ...

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

16A. NAME AND TITLE OF SIGNER (Type or print)
   Jennifer A. Weindel
   Fund Manager

16B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

STANDARD FORM 30 (REV 10-83)
Prepared by GSA
FAR (48 CFR) 53.243
3. The total cost for this TAS is represented by CLIN 0029.

4. All other terms and conditions remain the same.

5. The Federal Protective Service Contracts POC for this modification is Andrea Chavoso who may be reached at or

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>Temporary Additional Services (TAS): 395 E Street Loading Dock</td>
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<td>99.66</td>
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Discount Terms: b2Low

Delivery Location Code: DC0292
Patriot Plaza
395 E St, SW
WASHINGTON DC

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0029 as follows:

Fund's Manager
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  
P00035

3. EFFECTIVE DATE  
09/16/2007

4. REQUISTION/PURCHASE REQ. NO.  

5. PROJECT NO. (If applicable)  

6. ISSUED BY CODE  
ICE/FPS/EACCG/R1

7. ADMINISTERED BY (If other than Item 6) CODE  
ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

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

KNIGHT PROTECTIVE SERVICE, INC.
8507 EDGEWORTH DRIVE
CAPITOL HEIGHTS MD 207430000

6275928430000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

□ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. □ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE:
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

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

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

The following clause is hereby incorporated into the contract:

Contracting Officer's Technical Representative (COTR)

The COTR is:
Inspector Robert Dyer
DHS/ICE/FPS
12200 Plum Orchard Dr
Silver Spring, MD 20904
Phone: b2Low

Continued...

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

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

15B. CONTRACTOR/ORDER

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign

Signature of Contracting Officer

NSN 7540-01-152-6070
Previous edition unsuitable

STANDARD FORM 30 (REV. 10-93)
Prescribed by USA
FAR (48 CFR) 53.243
A. The COTR is designated to assist the CO in the discharge of their responsibilities when they are unable to be directly in touch with the contract. The COTR may be a Federal Protective Officer (FPO), an FPS Inspector, or a Protection Specialist (PS). The COTR is an FPS employee. The responsibilities of the COTR include, but are not limited to:

1. Determining the adequacy of performance by the Contractor employees in accordance with the terms and conditions of this contract;

2. Performing surveillance of the Contract employees while they are on duty;

3. Conducting 'intrusion tests' in which undercover FPS staff will attempt to bring unauthorized weapons or other prohibited materials into the facility, using the prescribed security methods or equipment, without being detected by the guards on post;

4. Acting as the Government's representative in charge of work at the site(s);

5. Ensuring compliance with the contract requirements insofar as the guard's duties and behavior is concerned; and

6. Advising the Contractor and CO of non-performance or unsatisfactory performance.

B. After contract award, the CO will issue a written Delegation of Authority memorandum to the COTR that details the scope of duties they are authorized to perform. The COTR cannot make any decisions regarding the performance of the contract except as outlined in the memorandum. A copy of the memorandum shall be sent to the Contractor simultaneously upon issuance to the COTR.

C. The Contractor shall immediately notify the CO in the event the COTR directs the Contractor to perform work that the Contractor believes is not part of the contract or part of the COTR's designated duties as stated in the CO's memorandum to the COTR. The CO will then make a determination as to the issue and respond to all Continued ...
affected parties.

(End of Clause)

All other terms and conditions remain the same.

Any questions concerning this modification should be addressed to Andrea Chavoso, Contract Specialist, who may be reached by telephone at b6 or by email at b2Low

Period of Performance: 09/01/2004 to 08/31/2009
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 250317

3. EFFECTIVE DATE 09/20/2007

4. REQUISITION/PURCHASE REQ. NO. ICE/FPS/EACCG/RL

5. PROJECT NO. (If applicable) ICE/FPS/EACCG/RL

6. ISSUED BY ICE/FPS/East CCG/Region 11/Group B

Immigration and Customs Enforcement

Federal Protective Service

Office of Acquisition Management

701 Market Street, Suite 4200

Philadelphia PA 19106

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

KfiNIGHT PROTECTIVE SERVICE, INC.

8507 EDGEBORDER DRIVE

CAPITOL HEIGHTS MD 207430000

9A. AMENDMENT OF SOLICITATION NO. 250317

10A. MODIFICATION OF CONTRACT ORDER NO. GS-07F-0266K

11B. DATED (SEE ITEM 11) 08/30/2004

12A. MODIFICATION OF CONTRACT ORDER NO. NS041100MPD0901

13B. DATED (SEE ITEM 11) 09/16/2004

14A. CONTRACTS/AGreements INCURRED DURING PREVIOUSLY AMENDED PERIOD

15B. AMOUNT OF INCREASE OR DECREASE: -$53,019.12

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 shall be extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing the acknowledgment form at the top of the amendment, or (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter, telegram or telex 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 amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter includes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

17. CONTRACT FUNDING AND APPROPRIATION DATA (If required)

Not Decreased

113. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT PURCHASE 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 15.

B. THE ABOVE AMENDED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment office, appropriations, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 8.497.

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

O. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/ MODIFICATION (Organize these headings, including solicitations or contract subject matter where feasible)

This modification is issued to correct a billing error for the 395 B Street location. This location was over-billed for a total amount of $53,019.12, during the period: Nov 06 - Jul 07.

2. To correct the billing error, Knight Protective Service has agreed to reduce the September 2007 invoice by $53,019.12.

3. CLIN 0030 in the amount of $53,019.12 is hereby established to remove the funds from the contract.

4. All other terms and conditions remain the same.

Continued...

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

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

Curtis Martin - VP of Contracts

15B. DATE SIGNED 9/21/07

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

Andrew Donahue

16B. UNITED STATES OF AMERICA

Andrea Donahue

16C. DATE SIGNED 9/20/07

STANDARD FORM 30 (REV 10-03)

Previous edition unavailable
5. The Federal Protective Service Contracts POC for this modification is Andrea Chavosa who may be reached at bLow or b6.

Discount Terms: bLow

Delivery Location Code: DC0292
Patriot Plaza
399 E Street SW
WASHINGTON DC.

FCS: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0030 as follows:

0030 September 2007 Deduction

In accordance with the Deduction Decision Letter dated September 19, 2007.
## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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<th>2</th>
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<th>7</th>
<th>REQUISITION/PURCHASE REQ. NO.</th>
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<th>4</th>
<th>AMENDED BY (IF OTHER THAN INA)</th>
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<tr>
<td>ICE/PPS/East CCG/Region 11/Group B Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 701 Market Street, Suite 4200 Philadelphia PA 19106</td>
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<table>
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<tr>
<th>5</th>
<th>NAME AND ADDRESS OF CONTRACTOR (See, state, county, city and ZIP Code)</th>
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<tbody>
<tr>
<td>KNIGHT PROTECTIVE SERVICE, INC. 8507 EDGEMOOR DRIVE CAPITOL HEIGHTS MD 207430000</td>
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<th>11</th>
<th>THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
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<tbody>
<tr>
<td>The above numbered solicitation is amended as shown in Item 14. The hour and date specified for receipt of offers is extended. The hour and date specified for receipt of offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods: (a) By completing copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted to the appropriate office; or by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. (c) In case of this amendment, the offeror is deemed to have extended the offer as specified in Item 12 unless the offeror has an additional proposal. Failure to acknowledge receipt of this amendment may result in rejection of your offer.</td>
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<table>
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<tr>
<th>12</th>
<th>ACCOUNTING AND APPROPRIATION DATA (If required)</th>
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<tbody>
<tr>
<td>Not Increase:</td>
<td>$2,989.80</td>
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| 13 | THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDER No. AS DESCRIBED IN ITEM 14. |

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<tr>
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<tr>
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</tr>
<tr>
<td>B</td>
</tr>
<tr>
<td>C</td>
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<table>
<thead>
<tr>
<th>E</th>
<th>IMPORTANT:</th>
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<tbody>
<tr>
<td>Contractor is required to sign this document and return 3 copies to the issuing office</td>
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## DESCRIPTION OF AMENDMENT/MODIFICATION (Specify by UCF section headings, including solicitation number and subject matter where feasible)

1. This modification is issued to extend the period of performance at the 395 B Street location FROM 28 Sep 07 TO 30 Sep 07.

2. CLIN 0004 is increased BY 4 hours FROM 4 hours TO 8 hours and the total amount is increased.

3. CLIN 0005 is increase BY 4 hours FROM 4 hours TO 9 hours and the total amount is increased.

4. The total amount for this modification is $2,989.80.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 16A or 10A, as hereafter changed, remain unchanged and in full force and effect.

<table>
<thead>
<tr>
<th>16A</th>
<th>NAME AND TITLE OF SIGNER (Type or print)</th>
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<tbody>
<tr>
<td>Curtis Martin - VP of Contracts</td>
<td></td>
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<th>16B</th>
<th>NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
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<tbody>
<tr>
<td>Andrew Donahue</td>
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<td>Presented by GSA</td>
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<tr>
<td>PAR (48 CFR) 33.243</td>
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5. All other terms and conditions remain the same.

6. The Federal Protective Service Contracts PO for this modification is Andrea Chavoso who may be reached at **b2Low** or **b6**

**Discount Terms:** **b2Low**

*Delivery Location Code: DC0292*

395 E STREET, SW
395 E STREET, NW
WASHINGTON DC

**PWB: Destination**

**Period of Performance: 09/01/2004 to 08/31/2009**

Change Item 0004 to read as follows (amount shown is the obligated amount):

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<th>Item No</th>
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<td>Productive Guard Service</td>
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<td>395 E Street</td>
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<td>9/1/07 - 9/30/07</td>
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Change Item 0005 to read as follows (amount shown is the obligated amount):

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<td>Supervisory Guard Service</td>
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## Amendment of Solicitation/Modification of Contract

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**ICE/ FPS/EACCG/Region 11/Group B**

- Immigration and Customs Enforcement
- Federal Protective Service
- Office of Acquisition Management

701 Market Street, Suite 4200
Attn: Andrea Chavosa
Philadelphia PA 19126

**KNIGHT PROTECTIVE SERVICES, INC.**

8507 EAGLEWOOD DRIVE
CAPITOL HEIGHTS MD 20743-0969

**CODE 6275916430000**

**Facility Code**

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers shall be observed. (Items not extended are not extended.)
- Offers must acknowledge receipt of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing the amendments and returning them to the solicitation and amendment numbers. (b) By acknowledging receipt of the amendment on or within the hour specified. (c) By a separate letter or telegram which indicates a reference to the solicitation and amendment numbers. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If you wish to make any changes in the offer already submitted, such change may be made by telegram or letter, provided each telegram or letter indicates a reference to the solicitation and the amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

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

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization by ICE sector headings, including solicitation order subject matter where feasible):**

1. The purpose of this modification is to incorporate changes to posts at 395 E Street, Washington, DC, effective 1 Nov 07, in accordance with the attached post exhibit.

2. Productive hours at 395 E Street, represented by CLIN 0011, are hereby increased by 34 hours from 7 hours.

3. Supervisory hours at 395 E Street, represented by CLIN 0012 are hereby increased by 34 hours from 4 hours.

4. The total amount of the increase in post hours is $379,405.82, increasing the total amount of Option Period III(b) from $4,849,243.08 to $5,228,648.70.

**Continued...**

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

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

Curtis Martin

**Vice President of Contracts**

**16. DATE SIGNED:**

11/1/2007

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

Joshua Clemens

**16D. DATE SIGNED:**

11/1/2007

Previous version unavailable

**STANDARD FORM 30 (REV. 10/83)**

Amended by: BRW

FAX (ab OCN): 92-343
5. Funding for Option III(b) is subject to FAR 22.332-19 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

6. All other terms and conditions remain unchanged.

7. The Federal Protective Service Contracts FOC for this modification is Andrea Chavoso who may be reached at 52Low or bLow

Discount Terms: bLow

Delivery Location Code: DC0292
395 E STREET, NW
395 E STREET, SW
WASHINGTON DC

FOR: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Change Item 0011 to read as follows (amount shown is the obligated amount):

0011 Option III(b): Productive Guard Service
395 E Street:
10/1/07 - 8/31/08
EXERCISED

Accounting Info:
TO BE ASSIGNED:
(Subject to Availability of Funds)

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<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
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Where indicated, certain periods (lunch, breaks, etc.) are authorized by Contract. The Contractor must provide a replacement guard for each employee on an authorized break. Unless otherwise specified, patrol report panels shall:

- Specified

All full-time productive guards working a normal 8-hour shift shall be provided a paid 15-minute break for each 4 hours of work. These breaks shall normally be scheduled in the middle of each 4-hour period. A 30-minute lunch break shall also be provided to these individuals. All guards working a 24-hour shift shall be provided a paid 15-minute break and 30-minute paid lunch break. For time productive guards working a minimum of 4 hours shall be provided a paid 15-minute lunch check. The cost to cover relief for the productive hours authorized herein must be included in your offer.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00040
2. AMENDMENT/MODIFICATION NO.: 8RW00019
3. EFFECTIVE DATE: 10/01/2007
4. REQUISITION/PURCHASE REQ. NO.: ICE/FPS/EACCG/R1
5. PROJECT NO.: (If applicable)
6. ISSUED BY: ICE/FPS/EACCG/R1
7. ADMINISTERED BY (If other than Item 6): ICE/FPS/EACCG/R1
8. NAME AND ADDRESS OF CONTRACTOR (Inc., street, county, state and zip code)
   KNIGHT PROTECTIVE SERVICE, INC.
   8507 EDGEMOUTH DRIVE
   CAPITOL HEIGHTS MD 207430000
   CODE: 6275928430000
   FACILITY CODE

9. AMENDMENT OF SOLICITATION NO.:
10. MODIFICATION OF CONTRACT/ORDER NO.:
    GS-07F-0266X
    HS0411P04MPD0901
11. DATED (SEE ITEM 11):
    11/28/2007
12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase: $5,228,648.70

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify author)

B. THE ABOVE LISTED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) LISTED IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(d).

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

D. OTHER (Specify type of modification and authority)

X FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor X is not O is required to sign this document and return 0 copies to the issuing office.

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

1. In accordance with FAR 52.232-18, Availability of Funds, this modification is issued to provide official notice to the contractor that funding is available under HS0411P04MPD0901. As a result of this modification, funds in the amount of $5,228,648.70 are hereby obligated under Option III(b) for the period 01 Oct 07 - 31 Aug 08.

2. All other terms and conditions remain the same.

3. The Federal Protective Service Contracts POC for this modification is Andrea Chavoso who may be reached at or Discount Terms:

Continued...

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

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

Joshua Clemens

15C. DATE SIGNED: 11/29/07

15B. UNITED STATES OF AMERICA

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

Previous edition unusable

NSN 7540-01-52-8070
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1. The purpose of this modification is to incorporate changes to posts at 6505 Belcrest Rd, Hyattsville, MD, effective 20 Jan 08, in accordance with the attached post exhibit.
5. As a result of the changes above, Productive hours at 6505 Belcrest Road, represented by CLIN 0013, are hereby decreased by \( b_4 \) hours from \( b_4 \) hours to \( b_4 \) hours.

6. Supervisory hours at 6505 Belcrest Road, represented by CLIN 0014, are hereby decreased by \( b_4 \) hours from \( b_4 \) hours to \( b_4 \) hours.

7. The total amount of the change in post hours is (\$341,711.88), decreasing the total amount of Option Period III(b) from \$5,228,648.70 to \$4,886,936.82.

8. All other terms and conditions remain the same.

9. The Federal Protective Service Contracts FOC for this modification is Andrea Chavoso who may be reached at \( b_{Low} \).

Discount Terms: \( b_{Low} \)

Delivery Location Code: MD1185
MERTO I
6505 BELCREST RD
HYATTsville MD

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Change Item 0013 to read as follows (amount shown is the obligated amount):

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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Add Item 0031 as follows:

0031 Option III(b): Security Clerk 6505 Belcrest Rd 1/20/08 - 8/31/08 Product/Service Code: S206 Product/Service Description: GUARD SERVICES
Where indicated, relief periods (truck, breaks, etc.) are authorized by Contract. The Contractor must provide a replacement guard for each employee on an authorized break. Unless otherwise specified, patrol ( rover) guards and Supervisors must not be used for replacement.

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All full time productive guards working a maximum 8-hour shift shall be provided a paid 15-minute break for each 4 hours of work. This break should normally be scheduled in the middle of each 4-hour period. A 30-minute lunch break shall also be provided to those individuals. All guards working a 4-hour shift shall be provided a paid 15-minute break and 30 minute paid lunch break. Part-time productive guards working a minimum of 4 hours shall be provided a paid 15-minute break every 4 consecutive hours worked. The net in excess of the productive hours indicated herein must be included in your offer.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 2
3. EFFECTIVE DATE 02/01/2008
4. REQUISITION/PURCHASE REQ. NO. BRW00019
5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/FPS/EACCG/R1
7. ADMINISTERED BY ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

8. NAME AND ADDRESS OF CONTRACTOR (No. street, city, State and ZIP Code)
KLEIN PROTECTIVE SERVICE, INC.
8507 EDGECOMBE DRIVE
CAPITOL HEIGHTS MD 207430000

9. AMENDMENT OF SOLICITATION NO.
10a. MODIFICATION OF CONTRACT/ORDER NO.
10b. DATED (SEE ITEM 11)
12a. ACCOUNTING AND APPROPRIATION DATA (If required)
12b. DATED (SEE ITEM 13)
13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

A. CHANGE IN TOTAL ORDER IS ISSUED PURSUANT TO: (Specify authority)
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT ADJUVANT CHANGES (such as changes in specifications or quantity)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 1 copy to the issuing office.

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

1. The purpose of this modification is to reduce the contract rates in accordance with Contracting Officer’s letter dated 17 Jan 08.

2. The rates are hereby reduced as follows:

Productive: FROM: TO:
Supervisory: FROM: TO:
Creeter/Security Clerk: FROM: TO:

3. The period of performance end date for CLINS 0008 through 0014 and CLIN 0031 are hereby changed from 31 Aug 08 to 31 Jan 08 decreasing the hours as follows:

Continued...

Except as provided herein, all terms and conditions of the document referenced in items 5A or 15A, as hereafter changed, remain unchanged and in full force and effect.

Curtis Martin, VP of Contracts
Joshua Clemons

特种武器和材料防御局

STANDARD FORM 20 (REV. 10-43)
Previous edition unsuitable

INSP 7540-01-152-8070
Preceding edition unsuitable

1/31/08

1/31/08

Signature Of Counterpart (Type or print)
Signature of Contracting Officer (Type or print)
4. Post hours effective 1 Feb 08 through 31 Aug 08 are hereby transferred at the reduced rates above as follows:

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<tr>
<th>FROM CLIN</th>
<th>TO CLIN</th>
<th>Number of Hours</th>
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Total: $2,980,452.90

5. As a result of the changes above, the total amount of Option Period III(b) is decreased by $39,668.66 from $4,886,936.82 to $4,847,268.16.

6. All other terms and conditions remain the same.

7. The Federal Protective Service Contracts POC for this modification is Andrea Chavoso who may be reached at bLow or bLow

Discount Terms: bLow

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

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a2AMENDMENT/MODIFICATION NO.
b200413 
b702/31/2008 
1. ISSUED BY 

TCE/TPS/East CCO/Region 11/Group H 
Immigration and Customs Enforcement 
Federal Protective Service 
Office of Acquisition Management 
701 Market Street, Suite 4200 
Philadelphia PA 19106 

2. NAME AND ADDRESS OF CONTRACTOR (Use, state, county, State and ZIP Code) 

KNIGHT PROTECTIVE SERVICE, INC. 
5507樣GORTH DRIVE 
CAPITOL HEIGHTS MD 207430000 

3. EFFECTIVE DATE 

02/24/2008 

4. REQUISITION/PURCHASE REQ NO. 

P100413 

5. PROJECT NO. (if applicable) 

ICE/TPS/EACC6G/H1 

7. ADMINISTERED BY (if other than Item 6) 

TCE/TPS/East CCO/Region 11/Group H 
Immigration and Customs Enforcement 
Office of Acquisition Management 
701 Market Street, Suite 4200 
Philadelphia PA 19106 

8. AMENDMENT/Modification NO. 

b200413 

10. DATED (SEE ITEM 14) 

02/24/2008 

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 

☐ The above numbered amendment is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. [☐] The hour and date specified for receipt of Offers is not amended. 

Offers must receive acceptance within the hour and date specified in the solicitation or in an amendment, by one of the following methods: (a) by completing the offer and returning it to the contracting officer; or (b) by returning the offer by separate letter or telegram which indicates that the offer has been amended and reference is made therein to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. 

It is required that the offeror submit a complete copy of the amendment to the issuing office. 

12. Accounting and Appropriation Data (If required) 

See Schedule 

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

☐ A CHART OF 

☐ B CHART OF 

☐ C CHART OF 

☐ D CHART OF 

☒ X 

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by OCC section headings, including associated contract subject matter where relevant) 

1. The purpose of this modification is incorporate changes to posts at 355 2 Street effective 1 Feb 08 in accordance with the attached post exhibit. 

2. 

3. 

4. 

5. The supervisor post location is hereby changed from "Supervision" to "Command Center". 

Continued ...
6. This is a no cost modification that will result in zero (0) cost to the Government. The total value of Option Period III(b) remains $4,847,268.16.

7. All other terms and conditions remain the same.

8. The Federal Protective Service Contracts FOC for this modification is Andrea Chavoso who may be reached at (b) or (b) 6.

Period of Performance: 09/01/2004 to 08/31/2009
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than item 6) CODE</th>
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<td>03/01/2006</td>
<td>BNW00019A-1</td>
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<td>2CFE/FFS/BACCG/R1</td>
<td>ICE/FFS/BACCG/R1</td>
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</tbody>
</table>

ICE/FFS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management - FFS
701 Market Street, Suite 4200
Philadelphia PA 19106

8. NAME AND ADDRESS OF CONTRACTOR (the current awardee, State and Zip Code)

KNIGHT PROTECTIVE SERVICE, INC.
8507 EDGEMOUTH DRIVE
CAPITOL HEIGHTS MD 207430000

9. NAME AND ADDRESS OF CONTRACTOR (the current awardee, State and Zip Code)

CODE 6275928430000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers shall be extended. ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 14 and 15, and returning copies of the amendment, (b) by acknowledging receipt of the amendment on each copy of the offer submitted, or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase: $306,707.98
See Schedule

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE MODIFIED 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 FAR 43.103(b).

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

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

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

The purpose of this modification is to incorporate changes to posts at 395 E. Street, Washington, DC effective 01 Mar 09, in accordance with the attached post exhibit.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 15A as hereinafter changed, remain unchanged and in full force and effect.

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

Curtis Martin, Vice President of Contracts

15B. CONTRACTOR'S ADDRESS

16A. UNITED STATES OF AMERICA

2/29/08

Kathy Morris

Signature of Contracting Officer

NSN 7600-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 12-82)
Presented by GSA
FAR (48 CFR) 53.243

b2High,b7e
7. The total amount of the change in post hours is $306,707.88, increasing the total amount of Option Period III(b) from $4,847,268.16 to $5,153,976.04.

8. All other terms and conditions remain the same.

9. The Federal Protective Service Contracts POC for this modification is Andrea Chavoso who may be reached at or

Discount Terms:

Delivery Location Code: DC0292
395 E STREET, SW
395 E STREET, SW
WASHINGTON DC

FUB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Change Item 0035 to read as follows (amount shown is the obligated amount):

0035 Option III(b): Productive Guard Service
395 E Street
2/1/08 - 8/31/08
Product/Service Code: S206
Product/Service Description: GUARD SERVICES

Accounting Info:

Funded: $0.00
Accounting Info:

Funded: $0.00
Accounting Info:

Continued...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Funded: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $306,707.88</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Building #</td>
<td>Name</td>
<td>Building Address</td>
<td>Post #</td>
<td>Post Description</td>
<td>Post Location</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>------------------</td>
<td>-------</td>
<td>------------------</td>
<td>---------------</td>
</tr>
</tbody>
</table>

SAMPLE SECTION 3, EXHIBIT 1
DHS / FPS Contract #HS04-11P-04-MPD-0901
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO
P00045

1. CONTRACT ID CODE
B2W0018A-1

3. EFFECTIVE DATE
03/05/2008

5. PROJECT NO (if applicable)

6. ISSUED BY CODE
ICE/FPS/EACCG/R1

7. ADMINISTERED BY CODE
ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

8. NAME AND ADDRESS OF CONTRACTOR
KNIGHT PROTECTIVE SERVICE, INC.
9507 EDGEWORTH DRIVE
CAPITOL HEIGHTS MD 207430000

X NAME OF MODIFICATION ORDER NO.
GS-07F-0266X
HS0411F004PDD901

9. DATED (SEE ITEM 11)
09/30/2004

10. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 6 and 14, and returning ☐ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such 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 Decrease: $59,845.44
See Schedule

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

☐ A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)

☐ B THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, delivery address, date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 41.100(b)

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

☐ D OTHER (Specify type of modification and authority)

☒ Bilateral Modification Pursuant to Mutual Agreement of the Parties

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

1. The purpose of this modification is to incorporate changes to post 5 at 395 E Street, Washington, DC effective 03 Mar 08, in accordance with the Contracting Officer's email dated 5 March 08 and the attached post exhibit.

3. As a result of the change above, CLIN 0035 is hereby decreased by ☐ hours from ☐ hours to ☐ hours.

4. The total amount of the change in post hours is ($59,845.44), decreasing the total

Continued...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
Curtis Martin - VP of Contracts

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

16B. UNITED STATES OF AMERICA

STANDARD FORM 20 (REV 10-83)
Prepared by GSA
FAA (48 CFR) 53.243

Previous edition unusable
<table>
<thead>
<tr>
<th>Item</th>
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<th>Quantity</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Option II(b): Protective Guard Service</td>
<td>$59,945.44</td>
<td>1</td>
<td>$59,945.44</td>
</tr>
</tbody>
</table>

**Note:** The federal protective service contract is to be paid in full to $59,945.44.

6. All other terms and conditions remain the same. For this modification, Andrea Chavez may be reached at [Contact Information].
# SAMPLE SECTION J, EXHIBIT 1
DHS / FPS Contract #HS04-11P-04-MPD-0901

| Building # | Bldg. Name | Building Address | Post # | Post Description | Post Location | Armed/ Unarmed | Start Time | End Time | Hrs Per Day | Performance Days | Security Clearance | Relief |
|------------|------------|------------------|--------|------------------|---------------|----------------|------------|----------|------------|-------------------|-------------------|---------|--------|


This amendment modifies the contract/offer No. as described in Item 14. The hour and date specified for receipt of offers in Item 7 remains unchanged. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

The purpose of this modification is to add a post at 500 C Street, Washington, DC and add Temporary Additional Services (TAS) at 6511 America Blvd, Hyattsville, MD, in accordance with the attached post exhibit.

3. As a result of new post above, CLIN 0032 is increased by ___ hours, increasing the total value of CLIN 0032 by $77,562.84.

4. CLIN 0040 is hereby added to represent TAS at 6511 America Blvd, Hyattsville, MD for the period 4/21/08 - 5/18/08 in the total amount of $77,562.84.

Contractor is not required to sign this document and return copies to the issuing office.

___ 1 copies to the issuing office.
5. The total amount of this modification is $77,562.84, increasing the total amount of Option Period III(b) from $5,094,130.60 to $5,171,693.44.

6. All other terms and conditions remain the same.

7. The Federal Protective Service Contracts POC for this modification is Andrea Chavoso who may be reached at [b6] or [b2Low]

Discount Terms:

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Change Item 0032 to read as follows (amount shown is the obligated amount):

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<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>0032</td>
<td>Option III(b): Productive Guard Services</td>
<td>b4</td>
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<tr>
<td></td>
<td>500 C Street</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2/1/08 - 8/31/08</td>
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<td></td>
<td>EXERCISED</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
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</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
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<tr>
<td></td>
<td>Requisition No: 8RW00019B</td>
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<tr>
<td></td>
<td>Delivery Location Code: DC0292</td>
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</tr>
<tr>
<td></td>
<td>500 C STREET,SW</td>
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<td>500 C STREET,SW</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>WASHINGTON DC</td>
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Funded: $0.00
Accounting Info:
Funded: $ b4

Add Item 0040 as follows:

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<td>4/21/08 - 5/18/08</td>
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<td>Product/Service Code: S206</td>
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<td>Product/Service Description: GUARD SERVICES</td>
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<td></td>
<td>Requisition No: FPS-08-096</td>
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<td>Delivery Location Code: MD1821</td>
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<th>QUANTITY (B)</th>
<th>UNIT (C)</th>
<th>UNIT PRICE (D)</th>
<th>AMOUNT (E)</th>
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<td></td>
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<tr>
<td></td>
<td>6511 America Blvd</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Hyattsville MD</td>
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<td>Accounting Info:</td>
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<td>Funded:</td>
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Funded: b4
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   0047

2. AMENDMENT/MODIFICATION NO.
   P

3. EFFECTIVE DATE
   05/19/2008

4. REQUISITION/PURCHASE REQ. NO.
   See Schedule

5. PROJECT NO. (If applicable)
   CODE

6. ISSUED BY
   ICE/FPS/EACCG/R1

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

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   KNIGHT PROTECTIVE SERVICE, INC.
   8507 EDGEWORTH DRIVE
   CAPITOL HEIGHTS MD 207430000

   CODE
   6275928430000

   FACILITY CODE

   10B. DATED (SEE ITEM 11)
   08/30/2004

10A. MODIFICATION OF CONTRACT/ORDER NO.
   GS-07F-0266K
   HS0411P04MPD0901

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
   Net Decrease: $152,199.38

See Schedule

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

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   Bilateral Modification Pursuant to Mutual Agreement of the Parties
   X

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

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

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

A. The purpose of this modification is to:

1. ☐

2. ☑
   b2High.b7e

3. ☐
   b2High.b7e

Continued ...

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

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

   (Signature of person authorized to sign)

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

   (Signature of Contracting Officer)

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
D. As a result of changes above, the following CLINS are reduced:

CLIN 0037 reduced by \( b_4 \) hours from \( b_4 \) hours to \( b_4 \) hours.

CLIN 0038 reduced by \( b_4 \) hours from \( b_4 \) hours to \( b_4 \) hours.

CLIN 0039 reduced by \( b_4 \) hours from \( b_4 \) hours to \( b_4 \) hours.

E. CLINS 0041 and 0042 are hereby added to represent Productive and Supervisory guard service at 6511 America Blvd, Hyattsville, MD for the period 19 May 08 through 31 Aug 08 in accordance with the attached post exhibit.

F. The total amount of this modification is \( $152,199.38 \), decreasing the total amount of Option Period III(b) from \( $5,171,693.44 \) to \( $5,019,494.06 \).

G. All other terms and conditions remain the same.

H. The Federal Protective Service Contracts POC for this modification is Andrea Chavoso who may be reached at \( b_6 \) or

Discount Terms:

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Change Item 0037 to read as follows(amount shown is the obligated amount):

Option III(b): Productive Guard Service
6505 Belcrest Rd
Product/Service Code: S206
Product/Service Description: GUARD SERVICES

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>0038</td>
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<td>b2Low</td>
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<td></td>
<td>6505 Belcrest Rd</td>
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</tr>
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<td></td>
<td>Product/Service Code: S206</td>
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<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
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<td></td>
<td>Delivery Location Code: MD1185</td>
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<tr>
<td></td>
<td>METRO I</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>6505 BELCREST RD</td>
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<td>HYATTSVILLE MD</td>
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<td>Accounting Info:</td>
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<td>Change Item 0038 to read as follows(amount shown is the obligated amount):</td>
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<tr>
<td>0039</td>
<td>Option III(b): Security Clerk</td>
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<td>6505 Belcrest Rd</td>
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<td></td>
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<tr>
<td></td>
<td>HYATTSVILLE MD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td>b2Low</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: - b4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change Item 0039 to read as follows(amount shown is the obligated amount):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0041</td>
<td>Option III(b): Productive Guard Service</td>
<td></td>
<td></td>
<td>b4</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6511 America Blvd</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Requisition No: 8RW00019B-1, 8RW00019B-2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO.</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>---------</td>
<td>-------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>--------</td>
</tr>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

Delivery Location Code: MD1821
6511 America Blvd
6511 America Blvd
Hyattsville MD
Accounting Info:

Funded: $ b4

Add Item 0042 as follows:

0042 Option III(b): Supervisory Guard Service
6511 America Blvd
Product/Service Code: S206
Product/Service Description: GUARD SERVICES
Requisition No: 8RW00019B-1, 8RW00019B-2

Delivery Location Code: MD1821
6511 America Blvd
6511 America Blvd
Hyattsville MD
Accounting Info:

Funded: $ b4
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/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, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

X Bilateral Modification Pursuant to Mutual Agreement of the Parties

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

A. The purpose of this modification is to incorporate TAS rates, authorize services and payment for Temporary Additional Services (TAS) for guard service performed at 6511 Ameri Blvd., Hyattsville, MD for the period of September 18, 2008 through October 10, 2008. The total cost of this modification shall not exceed $22,835.76.

B. Under Section B, “Supplies and Services”, the TAS wage rate for guard service is incorporated into the contract as follows:

   TAS Productive - $32.81

C. The hours and locations for the TAS guard service are specified on the page 3 of this Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael D. Byrne

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(KSignature of person authorized to sign)  (Signature of Contracting Officer)
E. The TAS productive rate is listed below:

<table>
<thead>
<tr>
<th>TAS Productive Hours</th>
<th>TAS Wage Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$22,835.76</td>
</tr>
</tbody>
</table>

F. The document number is FPS-08-119 to be used when submitting the monthly invoice during the period of September 18, 2008 to October 10, 2008.

G. The FY 2008 funding in the amount of $22,835.76 for the TAS Guard Service September 18, 2008 - October 10, 2008 is authorized by the accounting and appropriation data shown Block 12 of this modification.

H. All other terms and conditions remain the same.

Discount Terms:

Delivery Location Code: MD1821
6511 America Blvd
6511 America Blvd
Hyattsville MD

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0043 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0043</td>
<td>TAS Guard Service - MD1821</td>
<td>b4</td>
<td></td>
<td>22,835.76</td>
<td>22,835.76</td>
</tr>
</tbody>
</table>
Bilateral Modification Pursuant to Mutual Agreement of the Parties

The purpose of this modification is to incorporate TAS rates, authorize services and payment for Temporary Additional Services (TAS) for guard service performed at 6511 Ameri Blvd., Hyattsville, MD for the period of September 18, 2008 through October 10, 2008. The total cost of this modification shall not exceed $22,835.76.

B. Under Section B, “Supplies and Services”, the TAS wage rate for guard service is incorporated into the contract as follows:

TAS Productive – $22,835.76

C. The hours and locations for the TAS guard service are specified on the page 3 of this Cycled ...
E. The TAS productive rate is listed below:

<table>
<thead>
<tr>
<th>TAS Productive Hours</th>
<th>TAS Wage Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$22,835.76</td>
</tr>
</tbody>
</table>

F. The document number is FPS-08-119 to be used when submitting the monthly invoice during the period of September 18, 2008 to October 10, 2008.

G. The FY 2008 funding in the amount of $22,835.76 for the TAS Guard Service September 18, 2008 – October 10, 2008 is authorized by the accounting and appropriation data shown Block 12 of this modification.

H. All other terms and conditions remain the same.

Discount Terms: 

Delivery Location Code: MD1821
6511 America Blvd
6511 America Blvd
Hyattsville MD

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0043 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0043</td>
<td>TAS Guard Service - MD1821</td>
<td>1</td>
<td></td>
<td>$22,835.76</td>
<td>22,835.76</td>
</tr>
</tbody>
</table>
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (If other than Item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00050</td>
<td></td>
<td>10/01/2008</td>
<td></td>
<td></td>
<td>ICE/FPS/EACCG/R1</td>
<td>ICE/FPS/EACCG/R1</td>
</tr>
</tbody>
</table>

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

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

KNIGHT PROTECTIVE SERVICE, INC.
8507 EGGEBURGH DRIVE
CAPITOL HEIGHTS MD 207430000

CADE 6275928430000 FACILITY CODE 08/30/2004

---

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

KNIGHT PROTECTIVE SERVICE, INC.
8507 EGGEBURGH DRIVE
CAPITOL HEIGHTS MD 207430000

---

10. MODIFICATION OF CONTRACT/ORDER NO.

GS-07F-0266K
HS0411P04MPD0901

10A. DATED (SEE ITEM 11)

08/30/2004

---

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above noted solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

☐ B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14, pursuant to the authority of FAR 43.103(b).

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

☐ Mutual Agreement of the Parties

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

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

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

A. The purpose of this modification is to incorporate TAS rates, authorize services and payment for Temporary Additional Services (TAS) for guard service performed at 6511 Ameri Blvd., Hyattsville, MD for the period of October 1, 2008 through October 10, 2008. The total cost of this modification shall not exceed $9,449.28.

B. Under Section B, “Supplies and Services”, the TAS wage rate for guard service is incorporated into the contract as follows:

TAS Productive - $ b4

C. The hours and locations for the TAS guard service are specified on the page 3 of this Continued ...

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

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

Michael D. Byrne

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

Michael D. Byrne

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)
D. The TAS productive rate is listed below:

<table>
<thead>
<tr>
<th>TAS Productive Hours</th>
<th>TAS Wage Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$9,449.28</td>
</tr>
</tbody>
</table>

E. The FY 2009 funding in the amount of $9,449.28 for TAS Guard Service October 1, 2008 - October 10, 2008 is not currently available, therefore, this modification is issued in accordance with FAR 52.232-18 Availability of Funds (Apr 1984).

F. All other terms and conditions remain the same.

Discount Terms: 

Delivery Location Code: MD1821
6511 America Blvd
6511 America Blvd
Hyattsville MD

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0044 as follows:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0044</td>
<td>TAS Guard Service - MD1821</td>
<td></td>
<td></td>
<td>$9,449.28</td>
</tr>
</tbody>
</table>

Period of Performance: 10/1/08 - 10/10/08
Product/Service Code: S206
Product/Service Description: GUARD SERVICES

Accounting Info:

$9,449.28 (Subject to Availability of Funds)
A. This Change Order is issued pursuant to: (Specify authority). The changes set forth in item 14 are made in the contract order no. in item 10A.

B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of FAR 43.103(b).

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

X Mutual Agreement of the Parties

D. Other (Specify type of modification and authority)

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

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to incorporate TAS rates, authorize services and payment for Temporary Additional Services (TAS) for guard service performed at 6511 Ameri Blvd., Hyattsville, MD for the period of October 11, 2008 through November 10, 2008. The total cost of this modification shall not exceed $33,072.48.

B. Under Section B, “Supplies and Services”, the TAS wage rate for guard service is incorporated into the contract as follows:

TAS Productive - $4

C. The hours and locations for the TAS guard service are specified on the page 3 of this Continued ...

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

15A. Name and Title of Signer (Type or print)

16A. Name and Title of Contracting Officer (Type or print)

Michael D. Byrne

15B. Contractor/offeror

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)  (Signature of Contracting Officer)
D. The TAS productive rate is listed below:

<table>
<thead>
<tr>
<th>TAS Productive Hours</th>
<th>TAS Wage Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>b4</td>
<td></td>
<td>$33,072.48</td>
</tr>
</tbody>
</table>

E. The document number is 192009PELOTAS0038 to be used when submitting the monthly invoice during the period of October 11, 2008 to November 10, 2008.

F. The FY 2009 funding in the amount of $33,072.48 is not currently available for this modification, therefore, it will be issued in accordance with FAR 52.232-18, "Availability of Funds" (Apr 1984).

G. All other terms and conditions remain the same.

Discount Terms:

Delivery Location Code: MD1821
6511 America Blvd
6511 America Blvd
Hyattsville MD

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0045 as follows:

<table>
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<th>Item NO.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0045</td>
<td>TAS Guard Service - MD1821</td>
<td>b4</td>
<td></td>
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<td>33,072.48</td>
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<td>Period of Performance: 10/11/08 - 11/10/08</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
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<td></td>
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<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info: TBA</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$33,072.48 (Subject to Availability of Funds)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) ☐

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

CHECK ONE
☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☒ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

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

A. The purpose of this modification is to de-obligate funds in the amount of $4,389.82 as result of the contractor invoicing for guard services in February 2008 at an hour rate of $33.22 in lieu of the correct rate of $34,398.2.

B. Modification P00042 dated January 31, 2008 reduced the productive hourly rate under subject contract from $33.22 to $34,398.2 as the result of a wage adjustment. The contractor inadvertently invoiced at the incorrect rate of $33.22 for the month of February 2008.

C. As a result of this modification, the total contract price will be reduced by $4,389.8.

D. All other terms and conditions remain the same.

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

Michael D. Byrne

15B. CONTRACTOR/OFFEROR ☐

15C. DATE SIGNED ☐

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

16B. UNITED STATES OF AMERICA ☐

16C. DATE SIGNED ☐
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Discount Terms:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery Location Code: DC0292</td>
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</tr>
<tr>
<td></td>
<td>500 C STREET, SW</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>500 C STREET, SW</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>WASHINGTON DC</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Period of Performance: 09/01/2004 to 08/31/2009</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Add Item 0046 as follows:</td>
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</tr>
<tr>
<td>0046</td>
<td>Security Guard Services</td>
<td>1</td>
<td>HR</td>
<td>-4,389.82</td>
<td>-4,389.82</td>
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<td>Product/Service Code: S206</td>
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<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00052

2. AMENDMENT/MODIFICATION NO.: P00053

3. EFFECTIVE DATE: 10/29/2008

4. REQUISITION/PURCHASE REQ. NO.: HS0411P04MPD0901

5. PROJECT NO. (If applicable): GS-07F-0266K

6. ISSUED BY CODE: ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

7. ADMINISTERED BY (If other than Item 6) CODE: ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Ofc of Acquisition Management - FPS
701 Market Street, Suite 4200
Attn: Brian Connolly
Philadelphia PA 19106

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

KNIGHT PROTECTIVE SERVICE, INC.
8507 EDGEWORTH DRIVE
CAPITOL HEIGHTS MD 207430000

9. AMENDMENT OF SOLICITATION NO.:

10A. MODIFICATION OF CONTRACT/ORDER NO.:
GS-07F-0266K
HS0411P04MPD0901

10B. DATED (SEE ITEM 11):
08/30/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☑ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

E. IMPORTANT: ☐ Contract is not, ☑ is required to sign this document and return ___________ copies to the issuing office.

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

A. Modification P00052 under subject contract dated October 28, 2008 is hereby rescinded in its entirety.

B. All other terms and conditions remain the same.
Period of Performance: 09/01/2004 to 08/31/2009
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
   P00054

3. EFFECTIVE DATE
   11/12/2008

4. REQUISITION/PURCHASE REQ. NO.
   9RW00019

5. PROJECT NO. (If applicable)

6. ISSUED BY
   CODE
   ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

7. ADMINISTERED BY (If other than Item 6)
   CODE
   ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Ofc of Acquisition Management - FPS
701 Market Street, Suite 4200
Attn: Brian Connolly
Philadelphia PA 19106

B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   KNIGHT PROTECTIVE SERVICE, INC.
   8507 EDgewORTH DRIVE
   CAPITOL HEIGHTS MD 207430000

CODE
6275928430000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase: $4,663,316.60

See Schedule

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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

E. IMPORTANT:

Contractor ☐ is not, ☐ is required to sign this document and return _________ copies to the issuing office.

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

A. The purpose of this modification is to obligate funding for Option IV(b) for performan period October 1, 2008 through August 31, 2009 in the total amount of $4,663,316.60 in accordance with the attached post exhibit.

B. The document number is 9RW00019 and should be used when submitting the monthly invoice for this performance period.

C. FY09 funds are currently available for this modification.

D. All other terms and conditions remain the same.

Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

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

16B. PROJECT NO. (If applicable)

16C. DATE SIGNED

(Signature of person authorized to sign)  (Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
<table>
<thead>
<tr>
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<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0022</td>
<td>Option IV(b): Productive Guard Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>500 C Street</td>
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</tr>
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<td></td>
<td>10/1/08 - 8/31/09</td>
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<td></td>
<td>Product/Service Code: S206</td>
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<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
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<td></td>
<td>Delivery Location Code: DC0292</td>
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<td></td>
<td>500 C STREET,SW</td>
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<td>500 C STREET,SW</td>
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<td></td>
<td>WASHINGTON DC</td>
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<td></td>
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<td></td>
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<td></td>
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<td></td>
<td>b2Low</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funded: $</td>
<td></td>
<td></td>
<td></td>
<td>b4</td>
</tr>
</tbody>
</table>

Change Item 0022 to read as follows (amount shown is the obligated amount):

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0023</td>
<td>Option IV(b): Supervisory Guard Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>500 C Street</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>10/1/08 - 8/31/09</td>
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<td></td>
<td>Product/Service Code: S206</td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Delivery Location Code: DC0292</td>
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<td></td>
<td>500 C STREET,SW</td>
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<td></td>
<td>Accounting Info:</td>
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<tr>
<td></td>
<td>b2Low</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
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<td></td>
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<td>b4</td>
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Change Item 0023 to read as follows (amount shown is the obligated amount):

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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
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<tr>
<td>0024</td>
<td>Option IV(b): Greeter</td>
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<td></td>
</tr>
<tr>
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<td>500 C Street</td>
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<td></td>
<td>10/1/08 - 8/31/09</td>
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<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
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<td></td>
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<td>ITEM NO.</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>---------</td>
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<td>--------</td>
</tr>
<tr>
<td>0025</td>
<td>Option IV(b): Productive Guard Service</td>
<td>360</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>395 E Street</td>
<td>10/1/08 - 8/31/09</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
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<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Delivery Location Code: DC0175
395 E Street SW
395 E Street SW
Washington DC
Accounting Info: b
Funded: b

Change Item 0026 to read as follows (amount shown is the obligated amount):

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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0026</td>
<td>Option IV(b): Supervisory Guard Service</td>
<td>360</td>
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<td></td>
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<tr>
<td></td>
<td>395 E Street</td>
<td>10/1/08 - 8/31/09</td>
<td></td>
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<td></td>
</tr>
<tr>
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<td>Product/Service Code: S206</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
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<td></td>
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Delivery Location Code: DC0175
395 E Street SW
395 E Street SW
Washington DC
Accounting Info: b
Funded: b

Change Item 0027 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
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<td>0027</td>
<td>Option IV(b): Productive Guard Service</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6511 America Blvd.</td>
<td>Continued</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
<td>QUANTITY (C)</td>
<td>UNIT (D)</td>
<td>UNIT PRICE (E)</td>
<td>AMOUNT (F)</td>
</tr>
<tr>
<td>-------------</td>
<td>------------------------</td>
<td>--------------</td>
<td>----------</td>
<td>---------------</td>
<td>------------</td>
</tr>
</tbody>
</table>
| 10/1/08 - 8/31/09 | Product/Service Code: S206
Product/Service Description: GUARD SERVICES |
Delivery Location Code: MD1821
6511 America Blvd
6511 America Blvd
Hyattsville MD
Accounting Info: |
Funded: $ |
Change Item 0028 to read as follows (amount shown is the obligated amount): |
0028 | Option IV(b): Supervisory Guard Service
6511 America Blvd.
10/1/08 – 8/31/09
(AVAILABLE FOR EXERCISE)
Product/Service Code: S206
Product/Service Description: GUARD SERVICES |
Delivery Location Code: MD1821
6511 America Blvd
6511 America Blvd
Hyattsville MD
Accounting Info: |
Funded: |
A. The purpose of this modification is to incorporate TAS rates, authorize services and payment for Temporary Additional Services (TAS) for guard service performed at 6511 Ameri Blvd., Hyattsville, MD for the period of November 11, 2008 through December 31, 2008. The total cost of this modification shall not exceed $33,466.20.

B. Under Section B, “Supplies and Services”, the TAS wage rate for guard service is incorporated into the contract as follows:

TAS Productive - b4

C. The hours and locations for the TAS guard service are specified on the page 3 of this Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
D. The TAS productive rate is listed below:

<table>
<thead>
<tr>
<th>TAS Productive Hours</th>
<th>TAS Wage Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$33,466.20</td>
</tr>
</tbody>
</table>

E. The document number is 192109PELOTAS0038 to be used when submitting the monthly invoice during the period of November 11, 2008 to December 31, 2008.

F. The FY 2009 funding in the amount of $33,466.20 is currently available for this modification.

G. All other terms and conditions remain the same.

Discount Terms:

Delivery Location Code: MD1821
6511 America Blvd
6511 America Blvd
Hyattsville MD

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0047 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QUANTITY</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0047</td>
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<td>1</td>
<td>1</td>
<td>33,466.20</td>
</tr>
</tbody>
</table>

Product/Service Code: S206
Product/Service Description: GUARD SERVICES
A. WHEREAS, Knight Protective Service submitted a request for Equitable Price Adjustment dated October 2, 2008 under subject contract in accordance with FAR 52.222-43 Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multiple Year and Option Contracts) which stipulates that the contract price or contract unit price labor rates will be adjusted to reflect the Contractor’s actual increase or decrease in applicable wages and fringe benefits in accordance with applicable regulations contained therein.

WHEREAS, the parties have come to an agreement on such reasonable costs.

NOW THEREFORE, funds in the amount of $180.72 are hereby obligated against above cited contract representing the agreed upon reasonable costs. This wage adjustment is applicable except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

15B. CONTRACTOR/OFFEROR
K N I G H T  P R O T E C T I V E  S E R V I C E,  I N C.
8507 E D G E W O R T H  D R I V E
C A P I T O L  H E I G H T S  M D  2 0 7 4 3 0 0 0 0

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

16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
08/30/2004

Attached is the copy of the amendment.

Michael D. Byrne

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
to performance period September 1, 2008 through August 31, 2009.

FURTHER, this document contains complete agreement of the parties. There are no collateral agreements, reservations or understandings other than expressly set forth herein. It is agreed that no subsequent modification of this agreement shall be binding unless reduced to writing and signed by both parties. The Contractor hereby waives any and all claims and amounts not provided for under this modification.

Requisition Number: 192109FELGRDS2002

B. As a result of this agreement, the new effective date hourly rate as of September 1, 2008 for Security Guard Post #10, Security Clerk Main Entrance (Greeter) at 500 C Street, SW, Washington, DC is $29.13 for the period of September 1, 2008 through August 31, 2009. The contract price for the period of September 1, 2008 through August 31, 2009 is hereby increased by $180.72.

C. All other terms and conditions remain the same.

Discount Terms: 

Delivery Location Code: DC0292
500 C STREET,SW
500 C STREET,SW
WASHINGTON DC

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0048 as follows:

<table>
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tr>
<td>0048</td>
<td>Wage Adjustment for Greeter Post - DC0292</td>
<td>1 EA</td>
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<td>180.72</td>
<td>180.72</td>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   P00057

2. AMENDMENT/MODIFICATION NO.
   10A. MODIFICATION OF CONTRACT/ORDER NO.
   ICE/FPS/EACCG/R1
   GS-07F-0266K
   HS0411P04MPD0901

3. EFFECTIVE DATE
   12/03/2008

4. REQUISITION/PURCHASE REQ. NO.
   192109PELOTAS0051

5. PROJECT NO. (If applicable)

6. ISSUED BY
   CODE
   ICE/FPS/EACCG/R1

7. ADMINISTERED BY (If other than Item 6)
   CODE
   ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   KNIGHT PROTECTIVE SERVICE, INC.
   8507 EGDWORTH DRIVE
   CAPITOL HEIGHTS MD 207430000

9A. AMENDMENT OF SOLICITATION NO.
   08/30/2004

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
    08/30/2004
    HS0411P04MPD0901

10B. DATED (SEE ITEM 11)
    08/30/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
   $1,673.31

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

☐ Mutual Agreement of the Parties

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

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

A. This purpose of this modification is to correct Modification P00055 dated November 19, 2008.

B. Modification P00055 called for b4 hours of TAS guard service to be performed at 6511 America Blvd., Hyattsville, MD for performance period November 11, 2008 through December 31, 2008. The TAS productive hourly rate of b4 was used for a total value of $33,466. for the modification.

C. The actual TAS hours required for this effort were 1071 as delineated on the attached post exhibit, resulting in an increase in the total price of $1,673.31.

Continued ...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign) [Signature of Contracting Officer]
D. The post exhibit found on page 3 of this modification replaces the post exhibit found on page 3 of Modification P00055 in its entirety.

E. The document number is 192109PELOTAS0051.

F. FY 2009 funding in the amount of $1,673.31 is currently available for this modification.

G. All other terms and conditions remain the same.

Discount Terms:

Delivery Location Code: MD1821
6511 America Blvd
6511 America Blvd
Hyattsville MD

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0049 as follows:

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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>0049</td>
<td>TAS Guard Service - MD1821</td>
<td>1,673.31</td>
<td>b4</td>
<td>1,673.31</td>
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</tr>
</tbody>
</table>

Product/Service Code: S206
Product/Service Description: GUARD SERVICES
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/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, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

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

A. The purpose of this modification is to incorporate TAS rates, authorize services and payment for Temporary Additional Services (TAS) for guard services performed at 1201 Maryland Avenue, SW, Washington, DC for the period of December 19, 2008 through December 31, 2008. The total cost of this modification shall not exceed $10,236.72.

B. Under Section B, “Supplies and Services”, the TAS wage rate for guard service is incorporated into the contract as follows:

TAS Productive - $4

C. The hours and locations for the TAS guard service are specified on the page 3 of this document.
D. The TAS productive rate is listed below:

<table>
<thead>
<tr>
<th>TAS Productive Hours</th>
<th>TAS Wage Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$10,236.72</td>
</tr>
</tbody>
</table>

E. The document number is 192009PELOTAS0042 to be used when submitting the monthly invoice during the period of December 19, 2008 to December 31, 2008.

F. The FY 2009 funding in the amount of $10,236.72 is currently available for this modification.

G. All other terms and conditions remain the same.

Discount Terms:

Delivery Location Code: DC0403
THE PORTALS
1250 MARYLAND AVE SW
WASHINGTON DC

FOB: Destination
Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0050 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES (A)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0050</td>
<td>Temporary Additional Services (TAS) - DC0403</td>
<td>b4</td>
<td>b4</td>
<td>10,236.72</td>
<td>10,236.72</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P00059

3. EFFECTIVE DATE
01/01/2009

4. REQUISITION/PURCHASE REQ. NO.
192009PELOTA00066/0059

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
ICE/FPS/EACCG/R1

7. ADMINISTERED BY (If other than Item 6) CODE
ICE/FPS/EACCG/R1

ICE/FPS/East CCG/Region 11/Group B
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

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

KNIGHT PROTECTIVE SERVICE, INC.
8507 EGDWORTH DRIVE
CAPITOL HEIGHTS MD 207430000

CODE 6275928430000
FACILITY CODE

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-07F-0266K
HS0411P04MPD0901

10B. DATED (SEE ITEM 11)
08/30/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase: $404,580.11

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

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)
THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mutual Agreement of the Parties

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

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

A. The purpose of this modification is to incorporate TAS rates, authorize services and payment for Temporary Additional Services (TAS) for guard services performed at 1201 Maryland Avenue, SW, Washington, DC for the period of January 1, 2009 through August 31, 2009 and at 6511 America Blvd., Hyattsville, MD for the period of January 1, 2009 through January 31, 2009. The total cost of this modification shall not exceed $404,580.11.

B. Under Section B, “Supplies and Services”, the TAS wage rate for guard service is incorporated into the contract as follows:

TAS Productive - b4

Continued ...

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

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

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

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
C. The hours and locations for the TAS guard service are specified on the page 4 of this modification.

D. The TAS productive rate is listed below:

<table>
<thead>
<tr>
<th>TAS Productive Hours</th>
<th>TAS Wage Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$404,580.11</td>
</tr>
</tbody>
</table>

E. The document number for 6511 America Blvd. is 192009PELOTAS0066 to be used when submitting the monthly invoice during the period of January 1, 2009 to January 31, 2009.

The document number for 1201 Maryland Ave. is 192009PELOTAS0059 to be used when submitting the monthly invoice during the period of January 1, 2009 to August 31, 2009.

F. The FY 2009 funding in the amount of $404,580.11 is currently available for this modification.

G. All other terms and conditions remain the same.

Discount Terms:

- FOB: Destination
- Period of Performance: 09/01/2004 to 08/31/2009

Add Item 0051 as follows:

<table>
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<tr>
<th>0051</th>
<th>Temporary Additional Services (TAS) - DC0403</th>
<th>( b4 )</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Performance Period: 1/1/09-8/31/09</td>
<td>( b4 )</td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery Location Code: DC0403</td>
<td></td>
</tr>
<tr>
<td></td>
<td>THE PORTALS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1250 MARYLAND AVE SW</td>
<td></td>
</tr>
<tr>
<td></td>
<td>WASHINGTON DC</td>
<td></td>
</tr>
</tbody>
</table>

Accounting Info:

- Funded: \( b4 \)

Add Item 0052 as follows:

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0052</td>
<td>Temporary Additional Services (TAS) - MD1821</td>
<td>667</td>
<td>HR</td>
<td>32.81</td>
<td>21,884.27</td>
</tr>
</tbody>
</table>

Performance Period: 1/1/09-1/31/09
Product/Service Code: S206
Product/Service Description: GUARD SERVICES

Delivery Location Code: MD1821
6511 America Blvd
Hyattsville MD

Accounting Info:

Funded: b4