Company Name:
Securitas Security Services USA

Contract Number:
HS-FPS-04-XPA-0014 (HSFPS04XPA0014)

Solicitation Number:
HS-FPS-04-XPA-0014 (HSFPS04XPA0014)

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

Latest Modification Processed:
P00009

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

Services Provided:
Providing armed security guard services in the State of Alaska (AK).
SOLICITATION/CONTRACT/ORDER
Offer to Complete Blocks 17, 23, 24, & 30
R COMMERCIAL ITEMS

1. Requisition
10PSM-04-1089

2. Contract No.

3. Award/Effective Date

4. Order Number

5. Solicitation Number
10PSM-04-XPC-0014

6. Solicitation Issue Date
April 20, 2004

7. For Solicitation Information Call:
a. Name
Dolor Albera

8. Offer Due Date/Local Time
May 20, 2004 / 04:00 PM

9. Issued By
Federal Protective Service-Northwest Arctic Region
U.S. Immigration & Customs Enforcement
Department of Homeland Security
400 15th St., SW
Auburn, WA 98001-6599

10. This Acquisition is

   Unrestricted
   Set-Aside % for
   XX - Solicited under FSS MAS Contract
   Small Business
   HubZone Small Business
   H(A)
   NAICS:
   Size Standard: 561512

11. Delivery for FOB Destination Unless
Block is Marked.
   See Schedule

12. Discount Terms
   N/A

13a. This contract is a rated order under DPAS (15 CFR 700)

13b. Rating

14. Method of Solicitation
   X RFQ
   IFB
   RFP

15. Deliver To
   Federal Protective Service- Northwest Arctic Region (1PSM)
   U.S. Immigration & Customs Enforcement
   Department of Homeland Security
   400 15th St., SW
   Auburn, WA 98001-6599

17a. Contractor/Officer
SEKURITAS SECURITY
SERVICES, USA
Telephone No. 425-482-3172
TIN: 71-0912217

17b. Check if Remittance is Different and Put Such Address in Offer.
   Code: 10PS

18. Administered By
Code

19. SCHEDULE OF SUPPLIES/SERVICES

   ARMED GUARD SERVICES FOR THE
   ALASKA STATEWIDE (except City of Ketchikan)

   QUANTITY
   UNIT
   UNIT PRICE
   AMOUNT

   163,314,430

20. Accounting and Appropriation Data

21. QUANTITY

   $33.83

22. UNIT

   147

23. UNIT PRICE

   13,618,061

24. AMOUNT

25. Total Award Amount (For Govt. Use Only)

26. Award of Contract: Reference. Dated

27a. Solicitation Incorporates by reference FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 are attached. Addenda are
   are X are not attached

27b. Contract/Purchase Order incorporates by reference FAR 52.212-4, 52.212-5 is attached. Addenda are
   are not attached

28. Contractor is required to sign this document and return 2 copies to
   Issuing Office. Contractor agrees to furnish and deliver all items set forth or
   otherwise identified above and on any additional sheets subject to the terms and
   conditions specified herein.

29a. Signature of Offeror/Contractor

29b. Signature of Offeror/Contractor

30a. Name and Title of Signer (Type or Print)

30b. Name and Title of Signer (Type or Print)
Mark Hutchens, Pres. Mgr.

30c. Date Signed
5/14/04

31a. United States of America (Signature of Contracting Officer)

31b. Name of Contracting Office/Agency

31c. Date Signed
7/13/04

32a. Quantity in Column 21 Has Been

   Received
   Inspected

32b. Quantity in Column 21 Has Been

   Accepted, and Conforms to the Contract, Except as Noted:

32c. Signature of Authorized Government Representative

32d. Printed Name and Title of Authorized Government Representative

32e. Mailing Address of Authorized Government Representative

32f. Telephone Number of Authorized Government Representative

32g. E-mail of Authorized Government Representative

33. Ship Number

34. Voucher Number

35. Amount Verified Correct

36. Payment

37. Check Number

38. S/R Account Number

39. S/R Voucher Number

40. Paid By

41a. I certify this account is correct and proper for payment

41b. Signature and Title of Certifying Officer

41c. Date

41d. Date Rec'd (YY/MM/DD)

42a. Received By (Print)

42b. Received At (Location)

42c. Total Containers

STANDARD FORM 1449 (REV. 4/2002)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>REGULAR ARMED RATE</td>
<td>94,550</td>
<td>HR</td>
<td>$33.83</td>
<td>$3,198,626</td>
</tr>
<tr>
<td>0004</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HR</td>
<td>$33.83</td>
<td>$67,660</td>
</tr>
<tr>
<td>0005</td>
<td>REGULAR ARMED RATE</td>
<td>94,550</td>
<td>HR</td>
<td>$33.83</td>
<td>$3,198,626</td>
</tr>
<tr>
<td>0006</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HR</td>
<td>$33.83</td>
<td>$67,660</td>
</tr>
<tr>
<td>0007</td>
<td>REGULAR ARMED RATE</td>
<td>94,550</td>
<td>HR</td>
<td>$33.83</td>
<td>$3,198,626</td>
</tr>
<tr>
<td>0008</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HR</td>
<td>$33.83</td>
<td>$67,660</td>
</tr>
<tr>
<td>0009</td>
<td>REGULAR ARMED RATE</td>
<td>94,550</td>
<td>HR</td>
<td>$33.83</td>
<td>$3,198,626</td>
</tr>
<tr>
<td>0010</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HR</td>
<td>$33.83</td>
<td>$67,660</td>
</tr>
<tr>
<td>0009</td>
<td>REGULAR ARMED RATE</td>
<td>94,550</td>
<td>HR</td>
<td>$33.83</td>
<td>$3,198,626</td>
</tr>
<tr>
<td>0010</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HR</td>
<td>$33.83</td>
<td>$67,660</td>
</tr>
</tbody>
</table>

**BASE YEAR - 12-MONTH PERIOD**
OCTOBER 1, 2004 - SEPTEMBER 30, 2005

**OPTION I - FIRST ADDITIONAL 12-MONTH PERIOD**
OCTOBER 1, 2005 - SEPTEMBER 30, 2006

**OPTION II - SECOND 12-MONTH PERIOD**
OCTOBER 1, 2006 - SEPTEMBER 30, 2007

**OPTION III - THIRD 12-MONTH PERIOD**
OCTOBER 1, 2007 - SEPTEMBER 30, 2008

**OPTION IV - FOURTH 12-MONTH PERIOD**
OCTOBER 1, 2008 - SEPTEMBER 30, 2009
<table>
<thead>
<tr>
<th>Code</th>
<th>Amount 1</th>
<th>Amount 2</th>
<th>Amount 3</th>
<th>Amount 4</th>
<th>Amount 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLIN0003</td>
<td>$3,198,626.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN0004</td>
<td>$67,660.00</td>
<td>$3,266,286.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN0005</td>
<td>$3,198,626.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN0006</td>
<td>$67,660.00</td>
<td>$3,266,286.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN0007</td>
<td>$3,198,626.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN0008</td>
<td>$67,660.00</td>
<td>$3,266,286.00</td>
<td></td>
<td></td>
<td>$6,532,572.00</td>
</tr>
<tr>
<td>CLIN0009</td>
<td>$3,198,626.00</td>
<td></td>
<td></td>
<td></td>
<td>$9,798,858.00</td>
</tr>
<tr>
<td>CLIN0010</td>
<td>$67,660.00</td>
<td>$3,266,286.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLIN0011</td>
<td>$3,198,626.00</td>
<td></td>
<td></td>
<td></td>
<td>$13,065,144.00</td>
</tr>
<tr>
<td>CLIN0012</td>
<td>$67,660.00</td>
<td>$3,266,286.00</td>
<td></td>
<td></td>
<td>$16,331,430.00</td>
</tr>
</tbody>
</table>

**TOTAL**

$16,331,430.00
**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>
<th>Page of Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00001</td>
<td>July 5, 2005</td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

6. Issued By: GPS, Department of Homeland Security  
32125 32nd Ave South  
Auburn, WA 98001  
Dolor Alegrado (253) 815-4701

8. Name and Address of Contractor (No., Street, County, and Zip Code)
Securitas Security Services, USA, Inc.  
200 S. Michigan Avenue  
Chicago, IL 60604

9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No.
10B. Date (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. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 1.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the Contract Order No. in Item 10A.

X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth in Item 14, pursuant to the authority of FAR 43.103 (b)

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

D. Other (Specify type of modification and authority)

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(1) This administrative modification is being issued to change Page 35 of the BPA, Paragraph 23.1, Qualifications of Contract Personnel, General Qualifications, sub-item (b) to read as follows:  
Be a citizen of the United States of America.

(2) This procedure pertains to all new applicants for contract security guard positions on existing and future contracts. This policy does not direct the removal of current contract employees based on their citizenship status.

(3) All other terms and conditions of this BPA remain unchanged and in full effect.

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)  
Dolor Alegrado  
Contracting Officer

15B. Contractor/Offeror

15C. Date Signed

16A. Name and title of Contracting Officer (Type or Print)  
Dolor Alegrado  
Contracting Officer (253) 815-4701

16B. United States of America

16C. Date Signed

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

Contracting Officer

STANDARD FORM 30 (REV. 10-05)  
Prescribed by GSA FAR (48 CFR) 53.243
AMENDMENT OF SOLICITATION

MODIFICATION OF CONTRACT

1. Contract ID Code

2. Amendment/Modification No.
P00002

3. Effective Date
Sep 02, 2005

4. Requisition/Purchase Req. No.

5. Project No. (if applicable)

6. Issued By
FPS, Department of Homeland Security
32125 32nd Ave South
Auburn, WA 98001

Dolor Alejandro (253) 815-

7. Administered By (if other than Item 6)
SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)
Securitas Security Services, USA, Inc.
200 S. Michigan Avenue
Chicago, IL 60604

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.
H-FPS-04-XPC-0014-P00002

10B. Date (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 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)

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

☐ A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

☐ B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth 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.)

EFFECTIVE: JULY 1, 2005

This administrative modification P00002 is being issued to replace Exhibit 6, Contractor Provided Firearms Training Practical Pistol Course, with the attached Handgun Qualification Course.

Page 49 Par 24.6c, Firearms Training and Qualifications, third paragraph, first sentence is changed to read as follows:

Unless prohibited by state or local law, all weapons training and qualifications (whether on an FPS or a commercial range) must be conducted using B-60 ICE targets only.

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)
Dolor Alejandro
Contracting Officer

15B. Contractor/Offeror

15C. Date Signed
09/02/2005

16A. Name and title of Contracting Officer (Type or Print)
Dolor Alejandro

16B. United States of America

16C. Date Signed
09/02/2005

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

2. Amendment/Modification No. P00003
3. Effective Date Sep 09, 2005
4. Requisition/Purchase Req. No. 
5. Project No. (If applicable) 

6. Issued By FPS, Department of Homeland Security
   32125 32nd Ave South
   Auburn, WA 98001

Dolor Alegrado (253) 815-

8. Name and Address of Contractor (No., Street, County, and Zip Code)
   Securitas Security Services, USA, Inc.
   200 S. Michigan Avenue
   Chicago, IL 60604

9A. Amendment of Solicitation No. (X) 
9B. Date (See Item 11) 

10A. Modification of Contract/Order No. H-FPS-04-XPC-0014-P00003
10B. Date (See Item 13) X

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

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
   IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
   (X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in Item 10A.
   X
   B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth 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 1 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

   (1) This administrative modification P00003 is being issued to accommodate the request from the vendor at no cost to the government to increase their ammunition total count from 31 to 46. The breakdown would be three magazines with 15 rounds each and one additional round in the chamber.
   (2) Therefore, this changes should replace Page 32, Section 22.9, Subsection A Paragraph vii- Each guard, entering duty, including uniformed supervisor(s) shall be issued 10 rounds of ammunition, plus two additional magazine of 10 rounds, total of 3-10 round magazines are required for a 30 round capacity.
   (3) No monetary increase/decrease

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) Dolor Alegrado
15B. Contractor/Offeror 

15C. Date Signed 9/14/05

15D. Signature of person authorized to sign

16A. Name and title of Contracting Officer (Type or Print) Dolor Alegrado
16B. United States of America

16C. Date Signed 9/14/05

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

Contracting Officer
AMENDMENT OF SOLICITATION

2. Amendment/Modification No. P00004

6. Issued By
FPS, Department of Homeland Security
32125 32nd Ave South
Auburn, WA 98001

Dolor Alegrado (253) 815

8. Name and Address of Contractor (No., Street, County, and Zip Code)
Securitas Security Services, USA, Inc.
200 S. Michigan Avenue
Chicago, IL 60604

MODIFICATION OF CONTRACT

3. Effective Date September 15, 2005

4. Requisition/Purchase Req. No.

7. Administered By (If other than item 6) SEE BLOCK 6

10A. Modification of Contract/Order No.
HS-FPS-04-XPC-0014/P00004

10B. Date (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 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)

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

☐ A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in Item 10A.

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 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, X ☐ 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) This modification is being issued to exercise Option Year I covering the period of October 1, 2005 through September 30, 2006

(1) The post locations covered are cited in Line 5 of the original BPA Award.

(2) Negotiated billing rate for this Option Year I is $37.00 per hour. (See Price Negotiation Memorandum).

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

15A. Name and Title of Signer (Type or Print)

15B. Contractor/Offeror

15C. Date Signed

16A. Name and title of Contracting Officer (Type or Print)

16B. United States of America

16C. Date Signed

(30-105) STANDARD FORM 30 (REV. 10/63)
Prescribed by GSA FAR (48 CFR) 53.243

Dolor Alegrado (253) 815
Contracting Officer

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

Dolor E. Alegrado 9/15/05
30-105
Contracting Officer
<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>REQUIRED HOURS</th>
<th>BILLING RATE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1</td>
<td>12,760</td>
<td>$ 37.00</td>
<td>$  472,120.00</td>
</tr>
<tr>
<td>P2</td>
<td>4,000</td>
<td>$ 37.00</td>
<td>$  148,000.00</td>
</tr>
<tr>
<td>P3</td>
<td>31,770</td>
<td>$ 37.00</td>
<td>$ 1,175,490.00</td>
</tr>
<tr>
<td>P4</td>
<td>8,760</td>
<td>$ 37.00</td>
<td>$  324,120.00</td>
</tr>
<tr>
<td>P5</td>
<td>11,260</td>
<td>$ 37.00</td>
<td>$  416,620.00</td>
</tr>
<tr>
<td>P6</td>
<td>5,125</td>
<td>$ 37.00</td>
<td>$  189,625.00</td>
</tr>
<tr>
<td>P7</td>
<td>11,760</td>
<td>$ 37.00</td>
<td>$  435,120.00</td>
</tr>
<tr>
<td>P8</td>
<td>2,000</td>
<td>$ 37.00</td>
<td>$   74,000.00</td>
</tr>
<tr>
<td>P9</td>
<td>960</td>
<td>$ 37.00</td>
<td>$   35,520.00</td>
</tr>
<tr>
<td>P10</td>
<td>2,000</td>
<td>$ 37.00</td>
<td>$   74,000.00</td>
</tr>
<tr>
<td>P11</td>
<td>1,875</td>
<td>$ 37.00</td>
<td>$   69,375.00</td>
</tr>
<tr>
<td>P12</td>
<td>2,000</td>
<td>$ 37.00</td>
<td>$   74,000.00</td>
</tr>
<tr>
<td>P13</td>
<td>2,250</td>
<td>$ 37.00</td>
<td>$   83,250.00</td>
</tr>
<tr>
<td>P14</td>
<td>1,813</td>
<td>$ 37.00</td>
<td>$   67,062.50</td>
</tr>
</tbody>
</table>


$ 37.34  0.34

$ 3,671,754.22  $ 33,433.22
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00005
3. EFFECTIVE DATE 10/01/2006
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY
   Federal Protective Svc. Div. – 8PS
   Denver Federal Center
   Building 44
   Denver, CO

7. ADMINISTERED BY (if other than item 6)
   Federal Protective Svc. Div. – 8PS
   Denver Federal Center
   Building 44
   Denver, CO

8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code)
   SECUARITAS SECURITY SERVICES USA INC.
   4330 PARK TERRACE DRIVE
   WESTLAKE VILLAGE CA 91361-4630

9A. AMMENMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
   HS-FPS-04-XPC-0014
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 13)
     07/13/2004

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 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)
   Net Increase:
   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 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 43.103(b).
   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   X D. OTHER (Specify type of modification and authority)
      52.217-9 Option to Extend the Term of the Contract (Mar 2000)

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

TN: 710912217

1. The purpose of this modification, P00005 is to Exercise the Option Year 2 for FY07 Armed Guard Services (Alaska-Except Ketchikan) covering the period of performance, 1 October 2006 – 30 September 2007 CLINs 0007 and 0008 of the Basic BPA.

2. In accordance with 52.222-43 -- Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts), DOL Wage Determination #2005-0367 is hereby incorporated and made part of this award. The Contractor shall notify the Contracting Office of any increase claimed under this clause within 30 days after receiving a wage determination unless the notification period is extended in writing by the Contracting Officer.

(BLOCK 14 CONTINUED ON PAGE 2)

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)
   FAADY J N. ORGE
   [signature or person authorized to sign]

15B. CONTRACTOR/OFFEROR
   [signature or person authorized to sign]

15C. DATE SIGNED
   [signature or person authorized to sign]

16A. NAME AND TITLE OR CONTRACTING OFFICER (Type or print)
   LINDA M. REYNOLDS Contracting Officer

16B. UNITED STATES OF AMERICA
   [signature or person authorized to sign]

16C. DATE SIGNED
   9/29/06

NSN 7540-01-152-8070
PREVIOUS EDITION UNSUSABLE
STANDARD FORM 30 (REV. 10-93)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY 7. ADMINISTERED BY (if other than Item 6)
Federal Protective Service Div. - BPS
Denver Federal Center
Building 44
Denver, CO

8. NAME AND ADDRESS OF CONTRACTOR (Inc., street, county, state and zip code)
SECURITAS SECURITY SERVICES USA INC.
4330 PARK TERRACE DRIVE
WESTLAKE VILLAGE, CA 91361-4630

9. AMENDMENT OF SOLICITATION NO.

10. DATED (see Item 15)
X
11A. MODIFICATION OF CONTRACT/ORDER NO.
HSP-06-MTC-0014
10B. DATED (see Item 15)
07/13/2004

11. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule
Not Necessary

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continue on back if necessary) By each person designated in Item 14.

TIN: 710912217

1. The purpose of this modification, P00005 is to Exercise the Option Year 2 for FY07 Armed Guard Services (Alaska-Except Ketchikan) covering the period of performance, 1 October 2006 - 30 September 2007 CLINs 0007 and 0008 of the Basic BPA.

2. In accordance with 52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts), DOL, Wage Determination #2005-0367 is hereby incorporated and made part of this award. The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a wage determination unless the notification period is extended by writing the Contracting Officer.

(BLOCK 14 CONTINUED ON PAGE 2)
3. CLINs 0007 and 0008 – Hourly Rate - $37.00

4. CLINs 0007 and 0008 are subject to the Availability of Funds clause, herein incorporated by full text.

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

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

(End of Clause)

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

**BLOCK 20:**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>ESTIMATED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>REGULAR ARMED RATE</td>
<td>115,964</td>
<td>HRS</td>
<td>$37.00</td>
<td>$4,290,652</td>
</tr>
<tr>
<td>0008</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HRS</td>
<td>$37.00</td>
<td>$ 74,000</td>
</tr>
<tr>
<td>TOTAL FY07</td>
<td></td>
<td>117,964</td>
<td>HRS</td>
<td>$37.00</td>
<td>$4,364,652</td>
</tr>
</tbody>
</table>
CONTINUATION OF BLOCK 14

3. CLINs 0007 and 0008 -- Hourly Rate - $37.00

4. CLINs 0007 and 0008 are subject to the Availability of Funds clause, herein incorporated by full text.

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

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

(End of Clause)

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

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>REGULAR ARMED RATE</td>
<td>115,964</td>
<td>HRS</td>
<td>$37.00</td>
<td>$4,290,652</td>
</tr>
<tr>
<td>0008</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HRS</td>
<td>$37.00</td>
<td>$  74,000</td>
</tr>
<tr>
<td>TOTAL FY07</td>
<td></td>
<td>117,964</td>
<td>HRS</td>
<td>$37.00</td>
<td>$4,364,652</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00006

3. EFFECTIVE DATE 10/01/2006

6. ISSUED BY
Federal Protective Svcs. Div. - FPS
Denver Federal Center
Building 44
Denver, CO

7. ADMINISTERED BY (if other than item 6)
Federal Protective Svcs. Div. - FPS
Denver Federal Center
Building 44
Denver, CO

8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code)
SECURITAS SECURITY SERVICES USA INC.
4330 PARK TERRACE DRIVE
WESTLAKE VILLAGE CA 91361-4630

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)
07/13/2004

10A. MODIFICATION OF CONTRACT/ORDER NO.
HS-FPS-04-XPC-0014

10B. DATED (SEE ITEM 13)
07/13/2004

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 to the hour and date specified in the solicitation or as amended by one of the following methods: (a) by marking item 11 on the cover of the amendment or on each copy of the offer submitted, or by separate letter or telegram which includes a reference to the solicitation and amendment number. A FAILURE OF YOUR ACKNOWLEDGMENT TO BE SUBMITTED 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 changes 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)
No Increase:

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 CONTRACT ORDER NO. IN ITEM 10A

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

X PAR 52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment

D. OTHER (Specify type of modification and authority)

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

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

TIN: 710912217

A. Purpose: The purpose of this modification, P00006 is to increase the wage rate for Guard II and Supervisory, authorized under 52.222-43—Fair Labor Standards Act and Service Contract Act—Price Adjustment for Option Year 2 for FY07 Armed Guard Services (Alaska-Except Ketchikan) covering the period of performance, 1 October 2006 – 30 September 2007 CLINs 0007 and 0008 of the Basic BPA.

(BLOCK 14 CONTINUED ON PAGE 2)

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

15A. NAME AND TITLE OF SIGNER (Type or print)
Rhonda Pierce, Asst. Branch Manager

15B. CONTRACTOR/OPPROR

15C. DATE SIGNED 11/6/07

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
GILBERT OLIVAS
Contracting Officer

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 11/6/07

STANDARD FORM 30 (REV. 10-81)

30-105

PREVIOUS EDITION UNSALABLE

 Prescribed by GSA
B. Adjustment in Period of Performance: The period of performance for Option Year 2 remains the same ending on 30 September 2007.

C. Adjustment in Price: The total estimated value of the Blanket Purchase Order has increased by $93,207.56, thus increasing the total price from $10,897,225 to $10,990,432.56.

D. Adjustment in Funding Obligation: The funding obligation will be increased by task orders only, and not subject to this BPA modification.

E. Block 20 of the BPA for Option III unit price rates are changed FROM: $37.00 TO: $37.79 and increases the estimated amount for CLIN 0007 FROM: $4,290,654 TO: $4,382,279.56; and for CLIN 0008 FROM: $74,000.00 TO: $75,580.00. The total FY07 Estimated Amount is increased by $93,207.56, FROM: $4,364,652 to $4,457,859.56.

BLOCK 20:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>PRICE</th>
<th>ESTIMATED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>REGULAR ARMED RATE</td>
<td>115,964</td>
<td>HRS</td>
<td>$37.79</td>
<td>$4,382,279.56</td>
</tr>
<tr>
<td>0008</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HRS</td>
<td>$37.79</td>
<td>$75,580.00</td>
</tr>
<tr>
<td>TOTAL FY07</td>
<td></td>
<td>117,964</td>
<td>HRS</td>
<td>$37.79</td>
<td>$4,457,859.56</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00007
3. EFFECTIVE DATE  02/23/2007
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY  Federal Protective Svc. Div. – 8PS
       Denver Federal Center
       Building 44
       Denver, CO

7. ADMINISTERED BY (if other than item 6)
       Federal Protective Svc. Div. – 8PS
       Denver Federal Center
       Building 44
       Denver, CO

8. NAME AND ADDRESS OF CONTRACTOR  SECURITAS SECURITY SERVICES USA INC.
       4330 PARK TERRACE DRIVE
       WESTLAKE VILLAGE CA 91361-4630

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)  X

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
       HS-FPS-04-XPC-0014

10B. DATED (SEE ITEM 13)  07/13/2004

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.

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 copies of the amendment; or (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/OFFERS, IT MODIFIES THE CONTRACT/OFFER 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 CONTRACT ORDER NO. IN ITEM 10A

X B. THE ABOVE NUMBERED CONTRACT/OFFER 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 UCP section headings, including solicitation/contract subject matter where feasible.)

TIN: 710912217

1. Purpose: The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions from FPS Region 10. This procedure takes effect on Feb 23, 2007 and pertains to all invoices submitted on that date and thereafter.

(BLOCK 14 CONTINUED ON PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in item 3b or 10b, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OR CONTRACTING OFFICER (Type or print)
GILBERT OLIVAS
Contracting Officer

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA
NSN 7540-01-152-8070 30-105
PREVIOUS EDITION UNUSABLE

16C. DATE SIGNED
STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

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

   a. **By mail:**

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

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

      802-288-7658

   c. **By e-mail:**

      Invoice.Consolidation@dhs.gov

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

3. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions – Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:

   "...An invoice must include—
   (i) Name and address of the Contractor;
   (ii) Invoice date and number;
   (iii) Contract number, contract line item number and, if applicable, the order number;
   (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
   (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
   (vi) Terms of any discount for prompt payment offered;
   (vii) Name and address of official to whom payment is to be sent;
   (viii) Name, title, and phone number of person to notify in event of defective invoice; and
   (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
   (x) Electronic funds transfer (EFT) banking information.
      (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract."
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

*Invoices without the above information may be returned for resubmission.*
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

SIGNED BY

1. PROTECTIVE SVC. DIV.-8PS
   2. FEDERAL CENTER
   3. 44CR, CO

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

ECURITAS SECURITY SERVICES USA INC.
330 PARK TERRACE DRIVE
VESTLAKE VILLAGE, CA 91361-4630

CODE

FACILITY CODE

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended to and 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 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 time designated in 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.

2. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

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 CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying offices, appropriation dates, 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 UCP section headings, including solicitation/contract subject matter where feasible.)

1. Purpose: The purpose of this modification is to correct the administrative errors found in the original BPA Award document (including subsequent modifications) and P00006 of BPA:
   a. Original BPA Award Document:
      - Block 20, OPTION Year IV of the original BPA (and all subsequent mods) duplicated the CLIN numbers of Option Year III; and should read correctly as CLINS 0011 and 0012.
   b. P00006 dated October 1, 2007:
      - Paragraph E. incorrectly identified the Option Year as III, and instead, the increase for FY07 should have stated Option Year II.
      - Block 20 of the BPA also increases the rates for the out years FY08 and FY09 remaining on the contract for Option Year III (CLINS 0009 and 0010) and Option Year IV (CLINS 0011 and 0012) to reflect the adjusted rate of $37.79 and estimated amounts adjusted for all as shown below:

SEE BLOCK 14 CONTINUED ON PAGE 2)

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OR AMERICA

16C. DATE SIGNED

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
2. This modification changes Block 20 of the original BPA and reflects all modifications to the BPA, including this modification P00007:

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

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SERVICES</th>
<th>EST QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>ESTIMATED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>REGULAR ARMED RATE</td>
<td>115,964</td>
<td>HRS</td>
<td>$37.79</td>
<td>$4,382,279.56</td>
</tr>
<tr>
<td>0008</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HRS</td>
<td>$37.79</td>
<td>$ 75,580.00</td>
</tr>
</tbody>
</table>

**OPTION YEAR III – FY08 (1 OCT 2007 – 30 SEP 2008)**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SERVICES</th>
<th>EST QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>ESTIMATED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0009</td>
<td>REGULAR ARMED RATE</td>
<td>115,964</td>
<td>HRS</td>
<td>$37.79</td>
<td>$4,382,279.56</td>
</tr>
<tr>
<td>0010</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HRS</td>
<td>$37.79</td>
<td>$ 75,580.00</td>
</tr>
</tbody>
</table>

**OPTION YEAR IV – FY09 (1 OCT 2008 – 30 SEP 2009)**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SERVICES</th>
<th>EST QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>ESTIMATED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0011</td>
<td>REGULAR ARMED RATE</td>
<td>115,964</td>
<td>HRS</td>
<td>$37.79</td>
<td>$4,382,279.56</td>
</tr>
<tr>
<td>0012</td>
<td>SUPERVISORY RATE</td>
<td>2,000</td>
<td>HRS</td>
<td>$37.79</td>
<td>$ 75,580.00</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00009

3. EFFECTIVE DATE 10/01/2007

4. REQUISITION/PURCHASE REQ. NO. 

5. PROJECT NO. (if applicable) 

6. ISSUED BY CODE Federal Protective Serv. Div. - 10PS
32125 32nd Avenue South
Auburn, WA 98001-6505

7. ADMINISTERED BY (if other than item 6) Federal Protective Serv. Div. - 10PS
Denver Federal Center
Building 44
Denver, CO 80225

8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code)
Securitas Security Services USA, INC
4330 Park Terrace Drive
Westlake Village, CA 91361-4630

9A. AMENDMENT OF SOLICITATION NO. 

9B. DATED (SEE ITEM 11) X

10A. MODIFICATION OF CONTRACT/ORDER NO. HS-FPS-04-XPC-0014

10B. DATED (SEE ITEM 13) 09/26/2007

FACILITY CODE DUNS 13328-7206

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 9 and 15, and (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 Schedule Net Increase: $0.00

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 CONTRACT ORDER NO. IN ITEM 10A

B. THE ABOVE NUMBERED CONTRACT/OVERRIDE 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: FAR 52.217-9 Option to Extend the Term of the Contract

D. OTHER (Specify type of modification and authority)

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

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

TIN: 710912217

A. Purpose: The purpose of this modification is to Exercise Option Year III for FY08 Armed Guard Services (Alaska - Except Ketchikan) covering the period of performance October 1 2007 - September 30 2008; CLINS 0009 and 0010 of the Basic BPA.

In accordance with FAR 52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) DOL Wage Determination #2005-0367 is hereby incorporated and made part of this award. The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a wage determination, unless the notification period is extended in writing by the Contracting Officer.

The Hourly rate of CLINS 0009 and 0010 are subject to FAR 52.232-18 Availability of Funds (April 1984) clause which is attached in full text.

The Post Locations and Schedule will be provided on the BPA Calls.

B. Adjustment in Period of Performance: The period of performance is extended as a result of this modification. The period of performance is October 1 2007 - September 30 2008.

(SEE BLOCK 14 CONTINUED ON PAGE 2)

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)

LINDA M. REYNOLDS
Contracting Officer

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

9/29/07

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature or person authorized to sign

PREVIOUS EDITION UNUSABLE

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

NSN 7540-01-152-8070

30-105
C. Adjustment in Price: This base BPA is not affected by price adjustments. Funds are obligated at the BPA Call level.

D. Adjustment in Funding Obligation: The funding obligation is not affected as this BPA is funded at the BPA Call level.

52.232-18 Availability of Funds.
As prescribed in 32.705-1(a), insert the following clause:

AVAIlABILITY OF FUNDS (APR 1984)

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

(End of clause)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

7. AMOUNT/MODIFICATION NO. 10/01/2007

8. NAME AND ADDRESS OF CONTRACTOR (no., street, town, state and ZIP Code)
Securities Services, USA Inc.
4130 Park Terrace Drive
Westlake Village, Ca 91361-4630

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT/ORDER NO.

11. DATED (SEE ITEM 11)

12. AMOUNT OF MODIFICATION TO AMENDMENTS OF SOLICITATIONS

13. ACCOUNTING AND APPROPRIATION DATA (if required)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (governed by SOF section headings. Include solicitation and contract subject matter where feasible.)

A. Purpose: The purpose of this modification is to increase the wage rate for Guard II as authorized under FAR 52.222-43 Fair Labor Standards Act and service Contract Act - Price Adjustment (Multiple Year and Option Contracts, for Option Year III, FY08, for Armed Guard Services in Alaska (except Ketchikan). The rate is hereby increased by $31.36/hour, from $37.76/hour to $38.00/hour.


C. Adjustment in Price: This basic BPA is not affected by price adjustments.

D. Adjustment in Funding Obligation: The funding obligation is not affected, as this BPA is funded at the BPA Call level.

[Signature] Branch Manager
[Signature] Contracting Officer

[Signature] [Signature]

[Signature] [Signature]