		AWARD/CONTRACT	1. THIS CONTRACT			R	$\overline{}$	RATING		PAGE OF PAGES	
2. CON	TRAC	T (Proc. Inst. Ident.) NO.	UNDER DEAST	O CRF 330		3. EFF	ECTIVE O	ATE 4	REQUISITION/PURCHA	ASE REQUEST/PROJECT I	NO.
GS-0	7F-0	0149K				09/0	08/2009	,   7	PS-05-0624		
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Federal Protective Svc. Div 7PS 501 West Felix Bldg. 3 Fort Worth TX						est E	elix		vc. Div 79		
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PO E	юx	TER SECURITY CONSULTING LLC 1029 NC 279588503	•					B ORIGIN	R PROMPT PAYMENT	THER (See below)	
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		Continued				15G. T	OTAL AMO	UNT OF	CONTRACT N	\$4.6	79,300.00
				18. TARIF	OF CONT	FNTS					77,500.00
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	PART	1- THE SCHEDULE					- CONTRA				11100 (0)
	T A	SOLICITATION/CONTRACT FORM		Г		1	CONTRA				
	В			1 —		PART III			NTS, EXHIBITS AND OT	HER ATTACH.	
	C	DESCRIPTION/SPECS./WORK STATEMENT			$\neg$	J	LIST OF				
	D	PACKAGING AND MARKING							NS AND INSTRUCTIONS		
	E	INSPECTION AND ACCEPTANCE				к			NS. CERTIFICATIONS A		
	F	DELIVERIES OR PERFORMANCE							NTS OF OFFERORS		
	Ģ	CONTRACT ADMINISTRATION DATA				L	INSTR., C	ONDS	AND NOTICES TO OFFEI	RORS	
	н	SPECIAL CONTRACT REQUIREMENTS				М	EVALUA1	ION FAC	TORS FOR AWARD		
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docume	nt and	RACTOR'S NEGOTIATED AGREEMENT (Contractor return copies to issuing office.) Cor liver all items or perform all the services set forth or oth	ntractor agrees to	s	Solicita	tion Nun	nber _		quired to sign this docume	ent.) Your offer on	
abova a obligatio documa represe	ind on ons of t ints: (a ntation	any continuation shaets for the consideration stated he the parties to this contract shall be subject to and gover a) this awerd/contract, (b) the solicitation, if any, and (c) is, certifications, and specifications, as are attached or ain. (Attachments are listed herein.)	rein. The rights and med by the following such provisions,		in full a sheets docum	bove, is This avents: (a)	hereby acc vard consur	epted es t nmates th nment's so	o the items listed above a e contrect which consists dicitation and your offer, a	and on eny continuation	
		ND TITLE OF SIGNER (Type or print)		_			CONTRAC	_			
		F CONTRACTOR	19C. DATI	E SIGNED	20B. U		ATES OF	AMERIC	<del>/</del>	20C. DATE SIGN	
В	Y (Sign	nature of person authorized to sign)			BY	(Signati	ure of the C			09/08/	05
NSN 754 PREVIO		52-8069 TION IS UNUSABLE				·			Pres	NDARD FORM 26 (Rev. 4-85) cnbed by GSA (48 CFR) 53.214(a)	

CONTIN	UATION SHEET				PAGE	OF 	
		GS-07F-0149K				2	3
	FEROR OR CONTRACTOR	IGIT TING I I C					
	TER SECURITY CON					T	************
ITEM NO.		SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	·	AMOUNT
(A)	<u> </u>	(B)	(C)	(D)	(E)		(F)
	FOB: Destinat	ion					
	Period of Per	formance: 09/08/2005 to 09/30/2005	,				
0001	14 Armed Guar	ds and 4 vehicles for 30 days		LS			
	initially to	protect the temporary morgue in					
	Baton Rouge,	LA and as directed by the Federal					
	Protective Se	rvice.					
	Accounting In	fo:					
				1			
0002	Additional Ma	n Days of Armed Guard Services		EA			
0002	Accounting In	•		BA			
	Accounting in	10.					
		<del>-</del>					
0003	Fuel costs sh	ould be itemized and submitted und	ler	l BN			
	a separate in	voice					
	Accounting In	fo:					
		/ Last Item////////////////////////////////////					
		2.212-4, Contract Terms and					
		ommercial Items (Oct 2003),	-	'			
		tral Contractor Registration (Oct	,_				
		232-33, Payment by Electronic Fund					
	(	ntral Contractor Registration (Oct	•				a - •
		eby incorporated by reference. uses Incorporated By Reference (Fe					
	1998)	uses incorporated by kererence (re	:0				
	,	incorporates one or more clauses	by				
		th the same force and effect as in					
		en in full text. Upon request, the					
	II.	fficer will make their full text					
		so, the full text of a clause may	be				
		tronically at this address:					
	http://www.ar						
		.232-36, Payment by Third Party (M	lay				
		by incorporated by reference.					
		SUBJECT TO THE TERMS AND CONDITIO	NS				
		L SUPPLY SCHEDULE CONTRACT.					(b)(4)
		be made based on receipt of a prop					· / /
	II.	atisfactory contractor performance	<b>I</b>				
	II.	of a proper invoice are described	at				
		sition Regulation 32.905. In					
		hese items, the invoice must					
	1	the award document numbers (these					
		ifiers that begin with "CCW"), $(2)$					
	Continued						

(b)(2)

(b)(2)

(b)(2)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	GS-07F-0149K	3	3

NAME OF OFFEROR OR CONTRACTOR

,	ER SECURITY CONSULTING LLC				1
TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the requisition/purchase request number				
	(generally the number in block 4) and (3) the				
	name of the contracting officer's technical				
	representative or other receiving official.				
	Total amount of award: \$4,679,300.00. The				
	obligation for this award is shown in box 15G.				
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## Continuation Sheet Contract # HSCEFC-05-J-F00002 Contract # HSCEFC-05-J-F00002, Armed Guard Services for the state of Louisiana Contract Period 09/08/2005 - 09/30/2005. This contract may be modified and extended pending availability of funds. Blackwater Security Consulting, LLC will provide armed guard services throughout the state of Louisiana as directed by the Federal Protective Service (FPS) in support of the Katrina Hurricane recovery efforts. The contractor is authorized to wear the Blackwater uniform and appropriate level of protective equipment as the security situation dictates or directed by FPS. The contractor is authorized to carry company authorized equipment and weapons as deemed necessary by the security situation. The contractor will receive as minimum payment for 14 armed guards and 4 vehicles for the performance of security duties from 09/08/05 until 09/30/05. In addition the contractor may be directed by FPS to perform additional security duties, which will require additional personnel. The contractor may be directed to increase the number of personnel and charge the Government for additional man man days. A man day consists of a minimum of 12 productive hours of security service or directly related work in support of the ongoing security operation. Fuel costs will be billed to the Government as a separate invoice that is not included in the man day rate. The contractor is required to itemize the fuel costs and bill separately. Contractor shall keep detailed records of the man days worked and invoice monthly to FPS, all invoices must be mailed to:

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

(b)(4)

## FedEX:

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

All contractor employees must meet the following minimum qualifications:

- 1. Armed security guards operating under this contract must have the following:
  - A. U.S. Citizenship (This will never be waived);
  - B. High school diploma;
  - C. Proficiency in English (written and spoken);
- D. Current or prior security experience (obviously this includes off-duty police and military);
  - E. Substance screening;
  - F. Firearms training AND Firearms qualifications;
  - G. NCIC check (FPS will provide this); and
- H. Completed contractor's training academy (if guard is off-duty police or military, this requirement does NOT apply);
- 2. Armed security guards that meet items 1A through 1G, but not 1H, we strongly recommend, that they be paired/teamed with senior/more-experienced guards (e.g., guards meeting current FPS standards) to the maximum extent possible.

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

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

For guards meeting the qualifications in items 1 and 2, all other contract requirements (e.g., medical evaluation, training, written exam, etc.) can be waived for a period of up to 90 days. At the end of the 90-day period, Headquarters will revisit this request and in consultation with all appropriate parties determine whether or not an additional waiver period needs to be granted. Also, at the end of the waiver period(s) should the requirement for service still remain; the guards MUST meet the FPS Guard II requirements.

- 3. Contractor shall provide all weapons, ammunition and other law enforcement equipment. Contractor shall also provide all transportation, lodging, food and any other logistical support required for their personnel.
- Wage determinations for the state of Louisiana. That are applicable to this task order are as follows: 1994-2229 Rev 23, 1994-2231 Rev 23, 1994-2234 Rev 16, 1994-2235 Rev 26, 1994-2506, Rev 17.
- 5. Attached is the Federal Supply Schedule (FSS) Statement of Work (SOW) for Armed Guard Services for Federal Buildings for reference only, when performing the security duties assigned to the contractor by FPS. This SOW should be followed for primarily, for the administration of the contract. The above waiver of training, medical and written exam apply. This statement of work is generic and may not be applicable during the Katrina Recovery Efforts, but should be utilized as a guide when no other guidance is available during the execution of the contractor's mission.
- 6. Attached are the U.S. Immigration and Customs Enforcement (ICE) policy on Body Armor, the Interim ICE Use of Force Policy, dated July 7, 2004 and Interim ICE Firearms Policy, dated July 7, 2005. These are incorporated as reference only and may be utilized when there may be a lack of direction or procedure during the Katrina Hurricane Recovery Efforts by the contractor.

2. AMENDMENT/MODIFICATION NO.	AMENSMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 2				
	2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE				ECT NO. (If applicable)				
P00008	10/01/2006		7PS-07-0078						
6. ISSUED BY COL	FC000	7. ADM	INISTERED BY (if other than item 6)	CODE	FC000				
Federal Protective Svc. Di 501 West Felix Bldg. 3 Fort Worth TX 76115	v 7PS	501	eral Protective Svc. West Felix Bldg. 3 Worth TX 76115	Div	7PS				
B. NAME AND ADDRESS OF CONTRACTOR (No., 8	real, county, State and ZIP Code)	/ . J9A.	AMENDMENT OF SOLICITATION NO.						
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CODE 1010517820000	FAGILITY CODE		9/08/2005						
The above numbered solicitation is amended as so	11. THIS ITEM ONLY APPLIE	1.6110.00			is not extended.				
items 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you dealer to change an reference to the solicitation and this entendment, at	nce to the soficiliation and amendmen OF OFFERS PRIOR TO THE HOUR Offer already submitted, such change	nt numbers. FAI AND DATE SPE e may be made b	CIFIEO MAY RESULT IN REJECTION ( y telegram or letter, provided each telegr	T TO BE RECE OF YOUR OFFI	IVED AT ER, If by				
rejerence to the solicitation and this emendment, a 12. ACCOUNTING AND APPROPRIATION DATA (#		Net Inc							
18. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/11	ROERS, IT MOD	IFIES THE CONTRACY/ORDER NO. AS	DESCRIBED B	ITEM 14.				
					=1				
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B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FO	RACT/ORDER IS MODIFIED TO RE RTH IN ITEM 14, PURSUANT TO TH	FLECT THE ADI HE AUTHORITY	NINISTRATIVE CHANGES (such as che OF FAR 43.103(b).	anges in paying	office.				
C. THIS SUPPLEMENTAL AGREEN	IENT IS ENTERED INTO PURSUAN	NT TO AUTHOR	IY OF:						
D. OTHER (Specify type of modifical	lon and authority)								
1, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	of original task	order.							
A   Addicional funding			1 copies to the iss						
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MOYOCK NC 279588503    X
TOAL MODIFICATION OF CONTRACT/ORDER NO.  (SS-07F-01498 M.  ISCEPC-05-J-F00002  105. DATED (REF ITEM 11)  09/08/2005  11. THIS TIEM ONLY APPLIES TO AMBIDIMENTS OF FOLLOCITATIONS  [The above numbered solicitation is amended as set forth in Item 14. The four and date specified in receipt of Offers  Others must activenedely energied this is amendment for the invariant of the specified in seclatization or as amended, by one of the blowing methods (e) By completing items 8 and 15, and returning  copies of the amendment, (e) By solicoverledging receipt of OVUR ACKNOWN EXCEPTED 15 to 18 hours and date specified in Management on each copy of the differ submitted; or (e) By separate latter or Integrate which includes a reference to the solicitation or as amendment, and active to change an offer submitted; or (e) By visine of the amendment produce to the solicitation of the solicitation or as amendment produce to the solicitation of the solicitation and this amendment and amendment produces. FAILURE OF OVER ACKNOWN EXCEPTED TO REPORT THE RECEIPT OF OFFERS PRICE TO THE HOLD RANDON EXCEPTED TO THE RECEIPT OF OFFERS PRICE TO THE HOLD RANDON EXCEPTED TO SEE THE RECEIPT OF OFFERS PRICE TO THE HOLD RANDON EXCEPTED TO SEE THE RECEIPT OF OFFERS PRICE TO THE HOLD RANDON EXCEPTED TO SEE THE RECEIPT OF OFFERS PRICE TO THE HOLD RANDON EXCEPTED TO SEE THE ACKNOWN TO SEE ALTHOUGHT OF FAR ALTHOUGHT OF SEA ALTHOUGHT OF FAR ALTHOUGHT OF FAR ALTHOUGHT OF FAR ALTHOUGHT OF SEA AL
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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)  18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Fred Poliz, VP of Contracts & Compliance John E. Quackenbüsh
450 CONTRACTOR CONTRAC
158. CONTRACTOR/OFFEROR
29 Ayrans thur. Chuarlemand 08/2
(Signature of person extracts and to sign) 29 Ary 200 & thur. (Signature of Obstructing Officer)
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PAGE 2 2

NAME OF OFFEROR OR CONTRACTOR

BLACKWATER SECURITY CONSULTING LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(E)
	Attn: 415 North 15th Street				
	Baton Rouge LA 70802				
	FOB: Destination Period of Performance: 04/01/2006 to 06/30/2006				
	Period of Periormanice: 04/01/2006 to 06/30/2006		1		
	Add Item 0011 as follows:				
)11	An additional man days of armed guard		EA		
	services in support of Hurricane Katrina recovery				
	efforts in the state of Louisiana for the period				
	of 04/01/2006-04/30/2006.				
	Add Item 0012 as follows:				
12	An additional man days of armed guard		EA		
	services in support of the Hurricane Katrina				
	recovery efforts in the state of Louisiana for the period of 05/01/2006-05/31/2006				
	the period of 03/01/2000-03/31/2000				
	Add Item 0013 as follows:				
13	An additional man days of armed guard		EA		
	services in support of Hurricane Katrina recovery		1		
	efforts in the state of Louisiana for the period of 06/01/2006-06/30/2006				
	01 06/01/2006-06/30/2006				
	////////// Last Item////////////////		H		
	Blackwater is required to sign one copy of the		H		
	modification and return it to this office.				
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7540-01-152			$\sqcup$		

2 AMBIDNA	IT OF SOLICITATION/MODIF	ICATION OF CONTRACT			PAG	9
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P00006		06/30/2006	7PS-0	6-0542		
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CONTINUATION SHEET	GS-07F-0149K/HSCEFC-05-J-P00002/P00006	2	2	

NAME OF OFFEROR OR CONTRACTOR

11 1/PP 1900	4 PATTOT TOV	CONSULTING	LLC
DIME KRATEN	SECORTIE	COMPONITION	THE .

ITEM NO.	SUPPLIBBIGERVICES	CELEMITTY		UNIT PRICE	MADURIT
(A)	(B)	(C)	(D)	(意)	(E)
	Attn:				
	415 North 15th Street	į .			
	Baton Rouge LA 70802	1			
	FOB: Destination		lΙ		
	Period of Ferformance: 07/01/2006 to 07/31/2006		H		
			H		
	Add Item 0014 as follows:		H	1	
	Additional man days of ersed quard				
0014	Additional man days of armed guard services in support of hurricane Katrina Recovery				
	Efforts in the state of Lousiana for the period				
	07/01/2006 to 07/31/02006.		1		
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	For a total of \$79,004,700.00	l			
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	modification and return it to this office.		11		
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NSN 7540-01-152-1087

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDME	ENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (Il applicable)			
P00007			07/31/2006	7PS	-06-0549					
6. ISSUED B	Υ	CODE FC000 7. ADMINISTERED 8Y (If other them 6) CODE FC00								
501 Wes	Protective Svc. st Felix Bldg. 3 orth TX 76115	Div.	- 7PS	50	deral Protective Svc. Di l West Felix Bldg. 3 rt Worth TX 76115	iv 78	S			
8. NAME ANI	NAME AND ADDRESS OF CONTRACTOR (No., Lireot, sounty, State and ZIP Code)				A. AMENDMENT OF SOLICITATION NO					
BLACKWATER SECURITY CONSULTING LLC PO BOX 1029					The state of the s					
					B. OATED (SEE ITEM 11)					
MOYOCK	NC 279588503									
					DA. MODIFICATION OF CONTRACT/ORDER	NO				
				1 1	ISCEFC-05-J-F00002					
CODE			E POLITY CODE	$\dashv$ $\sqcup$	OB. DATED (SEE ITEM 11)					
CODE 10	010517820000		FACILITY CODE		09/08/2005					
1 The share	numbered collectation is now d-	d as est fo	11. THIS ITEM ONLY APPLIES TO rth in Item 14. The hour and date spe			lended. []is r				
12. ACCOUN	TING AND APPROPRIATION OF			ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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CHECK ONE	ORDER NO. IN ITEM 10A.				IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	CT 			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE A									
	C. THIS SUPPLEMENTAL AG	REEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:		,			
	D. OTHER (Specify type of me					<del></del> -				
x			f original task or							
E. IMPORTA		] is not	is required to sign this document		n1 copies to the Issuing solicitation/contract subject metter where feet		<del></del>			
The puradd add	rpose of this mod ditional man day	dific s FEMA	ation (P0007) is to to the origin Hurricane Katrina	o al c	ontract for additional overy efforts in Louis	armed c				
by the	PJ6R700025									
by the	PJ6R700025 nt Terms:									
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Deliver JSO/ESF Federal Continu	Ty Location Code F-13 Protective Ser led ovided herein, all terms end cond AND TITLE OF SIGNER (Type or Fred Roitz, VP	vice	e document referenced in item 9A or	18/ J(	NAME AND TITLE OF CONTRACTING OFF		print)			

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
		7PS-06-0307	3. I Nosco I No. (II applicable)
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Fort Worth TX 76115		501 West Felix Bldg. 3	
FORE WOREN TX /6115		Fort Worth TX 76115	
8. NAME AND ADDRESS OF CONTRACTOR (	No., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO	)
		(x)	
BLACKWATER SECURITY CONS	ULTING LLC		
PO BOX 1029		98. DATED (SEE ITEM 11)	
MOYOCK NC 279588503			
		X CS - 0.7 E - 0.1 4.0 F	RDER NO.
		GS-07F-0149K HSCEFC-05-J-F00002	
		10B. DATED (SEE ITEM 11)	
CODE 1010517930000	FACILITY CODE	<del></del>	
1010517820000		09/08/2005	
		ES TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended			is extended. [] Is not extended.
Items 8 and 15, and returning	•	ed in the solicitation or as amended, by one of the follow cknowledging receipt of this amendment on each copy o	
		ent numbers. FAILURE OF YOUR ACKNOWLEGGEME	
THE PLACE DESIGNATEO FOR THE RECE	IPT OF OFFERS PRIOR TO THE HOUF	R AND DATE SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If by
virtue of this amendment you desire to change reference to the solicitation and this emendment		e may be made by telegrem or letter, provided each tele	gram or letter makes
reference to the soughtation and this amending	ant, and is received phor to the opening i	nour and date specined.	_
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13. THIS ITEM ONLY APPLIES  CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C. appropriation data, etc.) SET  C. THIS SUPPLEMENTAL AGR  D. OTHER (Specify type of mode)  X Additional fundi  E. IMPORTANT: Contractor this  14 DESCRIPTION OF AMENDMENT/MODIFIC  DUNS Number: 101051782  The purpose of this mode  original contract for acredity and cont	STO MODIFICATION OF CONTRACTS/C SSUED PURSUANT TO: (Specify author ONTRACT/ORDER IS MODIFIED TO RI F FORTH IN ITEM 14, PURSUANT TO T REEMENT IS ENTERED INTO PURSUA Wiffication and authority) Ing of original task Is not (k) is required to sign this docu CATION (Organized by UCF section head iffication (P0004) i dditional armed gua isiana and as direc  12/01/2005 to 03/31 LAJFO	DRDERS. IT MODIFIES THE CONTRACT/ORDER NO. A MINISTRATIVE CHANGES (such as a CHE AUTHORITY OF FAR 43.103(b).  NOT TO AUTHORITY OF:  Order.  ment and return 1 copies to the indiges, including solicitation/contract subject matter when s to add additional man day rd services in support of it ted by the Federal Protection (2006).	thanges in paying office, issuing office. The feasible.)  YS to the FEMA Hurricane Katrin. Live Service.
13. THIS ITEM ONLY APPLIES  CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C. appropriation data, etc.) SET  C. THIS SUPPLEMENTAL AGR  D. OTHER (Specify type of mode)  X Additional fundi  E. IMPORTANT: Contractor this  14 DESCRIPTION OF AMENDMENT/MODIFIC  DUNS Number: 101051782  The purpose of this mode  original contract for acredity and cont	STO MODIFICATION OF CONTRACTS/C SSUED PURSUANT TO: (Specify author ONTRACT/ORDER IS MODIFIED TO RI FORTH IN ITEM 14, PURSUANT TO T REEMENT IS ENTERED INTO PURSUA diffication and authority) .ng of original task s not. (x) is required to sign this docu- CATION (Organized by UCF section head iffication (P0004) i dditional armed gua isiana and as direc  12/01/2005 to 03/31 LAJFO ons of the document referenced in Item 5	PROPERS. IT MODIFIES THE CONTRACT/ORDER NO. A MINISTRATIVE CHANGES (such as a CHE AUTHORITY OF FAR 43.103(b).  NOT TO AUTHORITY OF:  Order.  Indianal and return	thanges in paying office, described to the FEMA Hurricane Katring ive Service.
13. THIS ITEM ONLY APPLIES  CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C. appropriation data, etc.) SET  C. THIS SUPPLEMENTAL AGR  D. OTHER (Specify type of mod Additional fundi  E. IMPORTANT: Contractor this 14 DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 101051782  The purpose of this mod original contract for a Recovery efforts in Lou PDN: # PJFC50025  FOB: Destination Discount Terms:  Period of Performance: Delivery Location Code: Continued  Except as provided herein, all terms and conditions.	STO MODIFICATION OF CONTRACTS/C SSUED PURSUANT TO: (Specify author ONTRACT/ORDER IS MODIFIED TO RI FFORTH IN ITEM 14, PURSUANT TO Y REEMENT IS ENTERED INTO PURSUA iffication and authority) .ng of original task s not (x) is required to sign this doou CATION (Organized by UCF section head ification (P0004) i dditional armed gua isiana and as direc  12/01/2005 to 03/31 LAJFO ons of the document referenced in Item S mnt)	propers. IT Modifies the contract/order No. And it is a second of the contract order of the Authority of Far 43.103(b).  Note to Authority of the Authority of	thanges in paying office, described to the FEMA Hurricane Katring ive Service.
13. THIS ITEM ONLY APPLIES  CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C. appropriation data, etc.) SET  C. THIS SUPPLEMENTAL AGR  D. OTHER (Specify type of mod Additional fundi  E. IMPORTANT: Contractor this 14 DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 101051782  The purpose of this mod original contract for a Recovery efforts in Lou PDN: # PJFC50025  FOB: Destination Discount Terms:  Period of Performance: Delivery Location Code: Continued  Except as provided herein, all terms and conditions.	STO MODIFICATION OF CONTRACTS/C SSUED PURSUANT TO: (Specify author ONTRACT/ORDER IS MODIFIED TO RI FFORTH IN ITEM 14, PURSUANT TO Y REEMENT IS ENTERED INTO PURSUA iffication and authority) .ng of original task s not (x) is required to sign this doou CATION (Organized by UCF section head ification (P0004) i dditional armed gua isiana and as direc  12/01/2005 to 03/31 LAJFO ons of the document referenced in Item S mnt)	DRDERS. IT MODIFIES THE CONTRACT/ORDER NO. A MINISTRATIVE CHANGES (such as a CHE AUTHORITY OF FAR 43.103(b).  NOT TO AUTHORITY OF:  Order.  ment and return 1 copies to the indings, including solicitation/contract subject matter when start and services in support of it ted by the Federal Protection of the indings, including solicitation and its protection of the indings. Including solicitation are support of its protection of the indings of the indings. Including solicitation are support of its protection of the indings of the indings. Including solicitation and its protection of the indings of the i	thanges in paying office, described to the FEMA Hurricane Katring ive Service.
13. THIS ITEM ONLY APPLIES  CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C. appropriation data, etc.) SET  C. THIS SUPPLEMENTAL AGR  D. OTHER (Specify type of mod Additional fundi  E. IMPORTANT: Contractor this 14 DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 101051782  The purpose of this mod original contract for a Recovery efforts in Lou PDN: # PJFC50025  FOB: Destination Discount Terms:  Period of Performance: Delivery Location Code: Continued  Except as provided herein, all terms and conditions.	STO MODIFICATION OF CONTRACTS/C SSUED PURSUANT TO: (Specify author ONTRACT/ORDER IS MODIFIED TO RI FORTH IN ITEM 14, PURSUANT TO T REEMENT IS ENTERED INTO PURSUA diffication and authority) .ng of original task s not. (x) is required to sign this docu CATION (Organized by UCF section head iffication (P0004) i dditional armed gua isiana and as direc  12/01/2005 to 03/31 LAJFO ons of the document referenced in Item 5	propers. IT Modifies the contract/order No. And it is a second of the contract order of the Authority of Far 43.103(b).  Note to Authority of the Authority of	thanges in paying office, described to the FEMA Hurricane Katring ive Service.
13. THIS ITEM ONLY APPLIES  CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C. appropriation data, etc.) Set  C. THIS SUPPLEMENTAL AGR  D. OTHER (Specify type of mod.)  X. Additional fundi  E. IMPORTANT: Contractor ili  14 DESCRIPTION OF AMENDMENT/MODIFIC  DUNS Number: 101051782  The purpose of this mod original contract for acredity efforts in Lou  PDN: # PJFC50025  FOB: Destination  Discount Terms:  Period of Performance:  Delivery Location Code:  Continued  Except as provided herein, all terms and conditions in the contract of the continued  Except as provided herein, all terms and conditions in the contract of the continued  Except as provided herein, all terms and conditions in the contract of the continued  Except as provided herein, all terms and conditions in the contract of the continued  Except as provided herein, all terms and conditions in the contract of the co	STO MODIFICATION OF CONTRACTS/C SSUED PURSUANT TO: (Specify author ONTRACT/ORDER IS MODIFIED TO RI FFORTH IN ITEM 14, PURSUANT TO Y REEMENT IS ENTERED INTO PURSUA iffication and authority) .ng of original task s not (x) is required to sign this doou CATION (Organized by UCF section head ification (P0004) i dditional armed gua isiana and as direc  12/01/2005 to 03/31 LAJFO ons of the document referenced in Item S mnt)	propers. IT MODIFIES THE CONTRACT/ORDER NO. A control of the contract of the contract of the control of the con	thanges in paying office, dissuing office. The feasible.) The feasible to the feasible to the feasible to the feasible force and feasible force and effect. The force and effect for force and effect for force for force for force and effect.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-07F-0149K/HS

C-05-J-F00002/P00004

PAGE 2

AGE OF 2

NAME OF OFFEROR OR CONTRACTOR

BLACKWATER SECURITY CONSULTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	Joint Field Office (ESF-13)	1 '''	(2)	1-7	(-/	
	Attn: Steve Schaad					
	415 N 15th Street					
	Baton Rouge LA 70802					
0007	An additional man days of armed guard					
0007	services in support of the Hurricane Katrina					
	Recovery efforts in the State of Louisiana for					
	the period of 12/01/2005 - 12/30/2005.					
8000	An additional man days of armed guard					
	services in support of Hurricane Katrina Recovery efforts in the State of Louisiana from 01/01/2006					
	-01/31/2006.					
0009	An additional man days of armed guard					
	services in support of the Hurricane Katrina					
	Recovery efforts in the State of Louisiana from 02/01/2006 - 02/28/2006.					
0010	An additional man days of armed guard					
	services in support of the Hurricane Katrina					
	Recovery efforts in the State of Louisiana from					
	03/01/2006 - 03/31/2006.					
	///////////// Last Item//////////////////					
	Blackwater is required to sign one copy of the					
	modification and return it to this office.	]				
			1			
		1				
					•	
						(b)(4)
SN 7540-01-15	2-8067				OPTIONAL FORM 336 (4-86)	

	ODIFICATION OF CONTRACT		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
P00001	09/25/2005	7PS-05-0681	
6. ISSUED BY	CODE FC000	7. ADMINISTERED BY (If other than Item 6)	CODE FC000
Federal Protective Svc. 501 West Felix Bldg. 3 Fort Worth TX 76115	Div 7PS	Federal Protective Svc. Di 501 West Felix Bldg. 3 Fort Worth TX 76115	v 7PS
8. NAME AND ADDRESS OF CONTRACTOR		(X) PA. AMENDMENT OF SOLICITATION NO.	
BLACKWATER SECURITY CONS	SULTING LLC	98. DATED (SEE ITEM 11)	
PO BOX 1029 MOYOCK NC 279588503		,	
		X 10A. MODIFICATION OF CONTRACT/ORDER   GS-07F-0149X HSCEFC-05-J-F00002	<b>10</b> .
0005	FACILITY CODE	10B. DATED (SEE ITEM 13)	
1010517820000		09/08/2005	
The shove numbered solicitation is amended		ES TO AMENDMENTS OF SOLICITATIONS	nded. Dis not extended.
reference to the solicitation and this amends 12. ACCOUNTING AND APPROPRIATION DA  13. THIS ITEM APPLIES ONLY	ATA (If required.)	hour and date specified.  NOT: TRICKORGE :  DRDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCREED IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	ED PURSUANT TO: (Specify authority) 1	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT
	TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (auch as changes in p. AUTHORITY OF FAR 43.103(b).	nying office,
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT TO	D THE AUTHORITY OF:	
D. OTHER (Specify type of modifical X Additional funding	tton and authority) g of original task or	der.	
E. IMPORTANT: Contractor	is not. X is required to sign this docu	ment and return1 copies to the issuing	office.
The purpose of this mod contract and to extend	dification is to add the period of perfo in support of FEMA H	rmance from September 8, 2005 urricane Katrina recovery effo	the original through October
Delivery: 09/26/2005 FOB: Destination			
Delivery: 09/26/2005 FOB: Destination Discount Terms:			
Delivery: 09/26/2005  FOB: Destination  Discount Terms:  Period of Performance:  Delivery Location Code:  JSO/ESF-13	•	/2005	
Delivery: 09/26/2005  FOB: Destination  Discount Terms:  Period of Performance:  Delivery Location Code:  JSO/ESF-13  Continued	: JFOESF		ull force and effect.
Delivery: 09/26/2005  FOB: Destination  Discount Terms:  Period of Performance:  Delivery Location Code:  JSO/ESF-13  Continued	: JFOESF	A or 10A, as heretofore changed, remains unchanged and in f	
Delivery: 09/26/2005  FOB: Destination  Discount Terms:  Period of Performance: Delivery Location Code: JSO/ESF-13  Continued  Except as provided herein, afterms and condition to the condition of the condit	: JFOESF tions of the document referenced in Item s	A or 10A, as heretofore changed, remains unchanged and in f 18A. NAME AND TITLE OF CONTRACTING OFFI John E. Quackenbush	CER (Type or print)
Delivery: 09/26/2005 FOB: Destination Discount Terms:  Period of Performance: Delivery Location Code: JSO/ESF-13 Continued Except as provided herein, all terms and condition. NAME AND TITLE OF SIGNER (Type or 158. CONTRACTOR/OFFEROR	tions of the document referenced in Item (	John E. Quackenbush  188. United States of America	
Delivery: 09/26/2005  FOB: Destination  Discount Terms:  Period of Performance: Delivery Location Code: JSO/ESF-13  Continued  Except as provided herein, afterms and condition to the condition of the condit	tions of the document referenced in Item (	3A or 10A, as heretofore changed, remains unchanged and in fig. 16A. NAME AND TITLE OF CONTRACTING OFFI  John E. Quackenbush  SNED 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	CER (Type or print)  16C. DATE SIGNE

NAME OF OFFEROR OR CONTRACTOR

BLACKWATER SECURITY CONSULTING LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Federal Protective Service		П		
	Attn:		ΙI		
	415 North 15th Street		ΙI		
	Baton Rouge LA 70802		ΙI		
	_		ΙI		
004	Additional Man Days of Armed Guard Services				
	/////////////// Last Item////////////////////////////////////				
	FAR Clauses 52.212-4, Contract Terms and		ΙI		
	Conditions -Commercial Items (Oct 2003),		ΙI		
	52.204-7, Central Contractor Registration (Oct		ΙI		
	2003) and 52.232-33, Payment by Electronic Funds		ΙI		
	Transfer - Central Contractor Registration (Oct		ΙI		
	2003) are hereby incorporated by reference.		ΙI		
	52.252-2 Clauses Incorporated By Reference (Feb		ΙI		
	1998)		ΙI		
	This contract incorporates one or more clauses by				
	reference, with the same force and effect as if				
	they were given in full text. Upon request, the				
	Contracting Officer will make their full text				
	available. Also, the full text of a clause may be				
	accessed electronically at this address:				
	http://www.arnet.gov/far.				
	FAR Clause 52.232-36, Payment by Third Party (May				
	1999) is hereby incorporated by reference.				
	THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS				
	OF THE FEDERAL SUPPLY SCHEDULE CONTRACT.				
	Payment will be made based on receipt of a proper				
	invoice and satisfactory contractor performance.				
	The elements of a proper invoice are described at				
	Federal Acquisition Regulation 32.905. In				
	addition to these items, the invoice must				
	include: (1) the award document numbers (these				
	are the identifiers that begin with "CCW"), (2)				
	the requisition/purchase request number				
	(generally the number in block 4) and (3) the				
	name of the contracting officer's technical				
	representative or other receiving official.				
	In addition to the above clauses the original				
	contract is hereby modified to include Part IV -				
	FAR & HSAR Clauses which is attached. Blackwater				
	is required to sign one copy of the modification				
	and return it to this office.				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-88) Sponsored by G&A FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ.NO.	5. PR	SYECT NO.	(If applicable)
P00002	11/05/2005	7PS	S-06-0059			
8. ISSUED BY CODE		7. À	DMINISTERED BY (If other than Item 6)	CODE	FC00	
Federal Protective Svc. Div	<del></del>	Fe.	deral Protective Svc. Di			
501 West Felix Bldg. 3	• - /15		1 West Felix Bldg. 3	•	,	
Fort Worth TX 76115		Fo	rt Worth TX 76115			
8. NAME AND ADDRESS OF CONTRACTOR (No., atree	at, county, State and ZIP Code)	(x) S	PA. AMENDMENT OF SOLICITATION NO.			
BLACKWATER SECURITY CONSULTI	NG T.I.C					
O BOX 1029	NG DIC	8	OB. DATED (SEE ITEM 11)			
OYOCK NC 279588503						
		<del>   </del>	DA. MODIFICATION OF CONTRACT/ORDER N			
		IA I	GS-07F-0149K			
		l L	HSCEFC-05-J-F00002			
		<b>」</b> 「¹	08. DATED (SEE ITEM 13)			
<sup>CODE</sup> 1010517820000	FACILITY CODE		09/08/2005			
·	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set I					☐ is not ex	
Offers must acknowledge receipt of this amendment						
			receipt of this amendment on each copy of the of			₿y
separate letter or talegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off					-	
reference to the solicitation and this amendment, and	is received prior to the opening hour ar					
2. ACCOUNTING AND APPROPRIATION DATA (If re			crease:			
13. THIS ITEM APPLIES ONLY TO MO	DIFICATIONS OF CONTRACTS/ORDER	e. IT E	IDDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	) IN ITEM 1	4.
(x) A THIS CHANGE ORDER IS ISSUED PUR	SUANT TO: (Specify authority) THE CH	IANGES	SET FORTH IN ITEM 14 ARE MADE IN THE C	ONTRA	CT	
ORDER NO. IN ITEM 10A.						
B. THE AROVE NI MIRERED CONTRACTIO	PRED IS MODIFIED TO PEEL ECT TH	E AFMII	NISTRATIVE CHANGES (such as changes in pe	uina off		
epproprietion date, etc.) SET FORTH IN				yang on	122	
· · · · · · · · · · · · · · · · · · ·						
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO THE	AUTHO	RITY OF:			
D. OTHER (Specify type of modification and X Additional funding of						
			1			
E IMPORTANT: Contractor is not.	is required to sign this document a					
14 DESCRIPTION OF AMENDMENT/MODIFICATION			•	(a)	1	
he purpose of this modific					to t	
original contract for addit	ional armed guard :	serv	ices in support of FEMA	Hui	rican	e Rita
ecovery efforts in Texas a	and as directed by t	the	Federal Protective Serv	ice.		
OB: Destination						
Discount Terms:						
Period of Performance: 09/0	08/2005 to 10/31/200	05				
elivery Location Code: JFC						
SO/ESF-13						
ederal Protective Service						
ontinued						
Except as provided herein, all terms and conditions of t	he document referenced in Item 94 or 1	OA se h	eretofore changed remains unchanged and in 6	I force	and affect	
5A. NAME AND TITLE OF SIGNER (Type or print)	THE PERSON NAMED IN COLUMN STREET AND THE STREET AND THE	_	L NAME AND TITLE OF CONTRACTING OFFI			
RedROITZ, 18 Gama	CIS o Complance	·	ohn E. Quackenbush			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		LUNITED STATES OF AMERICA	/	160	DATE SIGNED
5 mg	11/08/20	· v.st	Am C. Wrackenle	-1	_   1:	1/05/2005
(Signature of person authorized to sign)	- 1/00/11		(Signature of Contracting Officer)	_		
NSN 7540-01-152-8070		- L	/			80 (REV. 10-83)
Previous edition unusable					d by GSA CFR) 53.24	3
			-	- T (40	Jan 33.24	

(b)(2)

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	TER SECURITY CONSULTING LLC SUPPLIESSERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(2-2)	Attn:	<del>                                     </del>	· ·		
	415 North 15th Street				
	Baton Rouge LA 70802				
	<u> </u>				
0005	An additional man days of armed guard service				
	in support of the Hurricane Rita Recovery efforts				
	in the state of Texas.				
	////////////// Last Item////////////////////////////////////				
	FAR Clauses 52.212-4, Contract Terms and Conditions -Commercial Items (Oct 2003),				
	52.204-7, Central Contractor Registration (Oct				
	2003) and 52.232-33, Payment by Electronic Funds				
	Transfer - Central Contractor Registration (Oct				
	2003) are hereby incorporated by reference.				
	52.252-2 Clauses Incorporated By Reference (Feb				
	1998)				
	This contract incorporates one or more clauses by				
	reference, with the same force and effect as if				
	they were given in full text. Upon request, the				
	Contracting Officer will make their full text				
	available. Also, the full text of a clause may be				
	accessed electronically at this address:				
	http://www.arnet.gov/far.				
	FAR Clause 52.232-36, Payment by Third Party (May				
	1999) is hereby incorporated by reference.				
	THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS				
	OF THE FEDERAL SUPPLY SCHEDULE CONTRACT.				
	Payment will be made based on receipt of a proper				
	invoice and satisfactory contractor performance.				
	The elements of a proper invoice are described at				
	Federal Acquisition Regulation 32.905. In				
	addition to these items, the invoice must				
	include: (1) the award document numbers (these				
	are the identifiers that begin with "CCW"), (2)				
	the requisition/purchase request number				
	(generally the number in block 4) and (3) the name of the contracting officer's technical				
	representative or other receiving official.				
	Topicschiactive of other receiving official.				
	Blackwater is required to sign one copy of the				
	modification and return it to this office.				

NSN 7540-01-152-8067

OPTIONAL FORM 338 (4-88) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIF	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
P00003	11/22/2005	7PS-06-0083 7. ADMINISTERED BY (If other than I term 0)	CODE FICTION
RISSUEDBY COD Federal Protective Svc. Div 501 West Felix Bldg. 3 Fort Worth TX 76115	E FC000 v 7PS	Federal Protective Svc. 501 West Felix Bldg. 3 Fort Worth TX 76115	10000
5. NAME AND ADDRESS OF CONTRACTOR (No., as	reat, county, Shake and 20° Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
BLACKWATER SECURITY CONSULT PO BOX 1029 - MOYOCK NC 279588503	ING LLC	9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORD GS-07 F-01 4 9K HSCEFC-05-J-F00002 10B. DATED (SEE (TEM 13)	DER NO.
CODE 1010517820000	FACILITY CODE	09/08/2005	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
A THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A	RESUANT TO: (Specify euthority) TH	RDERS. IT MODIFIES THE CONTRACTION DES NO. A E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ITHORITY OF FAR 43 103(b).	THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT (	S ENTERED INTO PURSUANT TO	THE AUTHORITY OF.	
O. OTHER (Specify type of modification en X Additional funding of		er.	
E IMPORTANT: Contractor   F is not.	(I) is required to sign this docum	ent and return	auing office.
The purpose of this modifi original contract for addi	cation (P0003) is tional armed guar	ngA including soliciation bondrad subject mailer where to add additional man day d services in support of F. ed by the Federal Protecti	to the
FOB: Destination Discount Terms: Period of Performance: 11/		2005	
Delivery Location Code: JF Continued	OESF		
Except as provided herein, all terms and conditions of	the document referenced in Rem SA	or 10A, as heretofore changed, remains unchanged an	d in full force and affect.
15A NAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTRACTING	OFFICER (Type or prett)
158. CONTRACTOR/OFFERGR	IP & CONTRAC 15C. DATE SIGN	John E. Quackenhash	16C. DATE SIGNED
(Signature of purson authorited to alon)	- 11/2×1	(Signature of Contracting Officer)	inkul 11/05/2005
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

(b)(2)



Invoice No: 3S-INV06-002853 Sales Order: 306-001232

Page: 1 of 1 Invoice Date: 11/30/2006

Due Date: 12/30/2006

Sold To: Department of Homeland Security

Dallas Finance Center

P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDE	1	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PU	RCHASE ORDER
1/30/	(06				GS-07F-0149K	
LINE	ITEM/DESCRIPTION	REV	DUE DATE U/M	Invoice Quantity	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Additional man days of Armed SO Line: 1 Period of 1-30 November 2006	Guard Services	EA			
	Remit To: Blackwater Security Consul PO Box 1029	ting			Subtotal: Total Tax/VAT: Total Amt:	\$0.00
	Moyock, NC 27958					



Sales Order: 306-001152

Page: 1 of 1 Invoice Date: 10/31/2006

Due Date: 11/30/2006

Sold To: Department of Homeland Security Dallas Finance Center

Dallas Finance Cente P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

E SALES REPRESENTATIVE	Terms	DELIVERY TERM	s s	HIP VIA	CUSTOMER PU	RCHASE ORDER
/06					GS-07F-0149K	
ITEM/DESCRIPTION	REV				NET UNIT PRICE	EXTENDED PRICE
BSCSO Additional man days of Armed SO Line: 1	l Guard Services		EA			
Period of 1-31 October 2006						
					Subtotal:	1
					Total Tax/VAT:	\$0.00
Remit To: Blackwater Security Consu PO Box 1029 Moyock, NC 27958	llting				Total Amt:	
	BSCSO Additional man days of Armed SO Line: 1 Period of 1-31 October 2006  Remit To: Blackwater Security Consupo Box 1029	BSCSO Additional man days of Armed Guard Services SO Line: 1 Period of 1-31 October 2006  Remit To: Blackwater Security Consulting PO Box 1029	DUE ITEM/DESCRIPTION REV DATE U/  BSCSO Additional man days of Armed Guard Services SO Line: 1  Period of 1-31 October 2006  Remit To: Blackwater Security Consulting PO Box 1029	ITEM/DESCRIPTION REV DATE U/M Q  BSCSO Additional man days of Armed Guard Services SO Line: 1  Period of 1-31 October 2006  Remit To: Blackwater Security Consulting PO Box 1029	DUE INVOICE QUANTITY  BSCSO EA Additional man days of Armed Guard Services SO Line: 1  Period of 1-31 October 2006  Remit To: Blackwater Security Consulting PO Box 1029	DUE INVOICE QUANTITY NET UNIT PRICE  BSCSO Additional man days of Armed Guard Services SO Line: 1 Period of 1-31 October 2006  Remit To: Blackwater Security Consulting PO Box 1029  GS-07F-0149K  EA  Subtotal: Total Tax/VAT: Total Amt:



Sales Order: 306-001069

Invoice Date: 09/30/2006 Due Date: 10/30/2006

Page: 1 of 1

Sold To: Department of Homeland Security

Dallas Finance Center P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDE	I	TERMS	DELIVERY TE	RMS	SHIP VIA	CUSTOMER PU	RCHASE ORDER
09/30,	/06					GS-07F-0149K	
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Additional man days of Armed SO Line: 1 Period of 1-30 September 200			EA			
	Remit To: Blackwater Security Cons PO Box 1029 Moyock, NC 27958	ulting				Subtotal: Total Tax/VAT: Total Amt:	\$0.0



Sales Order: 306-000954

Page: 1 of 1 Invoice Date: 09/05/2006

Due Date: 10/05/2006

Sold To: Department of Homeland Security

Dallas Finance Center P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact: Currency: USD

ORDI DAT	1	FFATIVE	TERMS	DELIVERY 1	TERMS	SHIP VIA	CUSTOMER PU	RCHASE ORDER
09/05,	/06						GS-07F-0149K	
LINE	ITEM/DESCRIPTION		rev	DUE D <b>ATE</b>	U/M	invoice Quantity	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Additional man days SO Line: 1 Period of 1-31 Augus		ard Services		EA			
	Remit To: Blackwater Securi PO Box 1029 Moyock, NC 27958	ity Consultir	ng				Subtotal: Total Tax/VAT: Total Amt:	\$0.00



Invoice No: 3S-INV06-001712 Sales Order: 306-000816

Page: 1 of 1 Invoice Date: 07/31/2006

Due Date: 08/30/2006

Sold To: Department of Homeland Security

Dallas Finance Center

P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDE		TERMS	DELIVERY TERMS	,	SHIP VIA	CUSTOMER PU	RCHASE ORDER
07/31/	/06					GS-07F-0149K	
LINE	ITEM/DESCRIPTION	REV	DUE DATE U/	/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Addditional man days of Armed SO Line: 1  Period of 1-31 July 2006  Remit To: Blackwater Security Consult PO Box 1029 Moyock, NC 27958			EA		Subtotal: Total Tax/VAT: Total Amt:	\$0.00



Sales Order: 306-000721

Page: 1 of 1 Invoice Date: 06/30/2006

Due Date: 07/30/2006

Sold To: Department of Homeland Security

Dallas Finance Center P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

06			I .				
		DUE		INVOICE	GS-07F-0149K		
ITEM/DESCRIPTION	REV	DATE	U/M	QUANTITY	NET UNIT PRICE	EXTENDED PRICE	
BSCSO Addditional man days of Armed SO Line: 1 June 1 through June 30, 2006	Guard Services		EA				
Remit To: Blackwater Security Consult PO Box 1029 Moyock, NC 27958	ing	,			Subtotal: Total Tax/VAT: Total Amt:	\$0.00	
:	Addditional man days of Armed SO Line: 1  June 1 through June 30, 2006  Remit To: Blackwater Security Consult PO Box 1029	Addditional man days of Armed Guard Services SO Line: 1  June 1 through June 30, 2006  Remit To: Blackwater Security Consulting PO Box 1029	Addditional man days of Armed Guard Services SO Line: 1  June 1 through June 30, 2006  Remit To: Blackwater Security Consulting PO Box 1029	Addditional man days of Armed Guard Services SO Line: 1  June 1 through June 30, 2006  Remit To: Blackwater Security Consulting PO Box 1029	Addditional man days of Armed Guard Services SO Line: 1  June 1 through June 30, 2006  Remit To: Blackwater Security Consulting PO Box 1029	Addditional man days of Armed Guard Services SO Line: 1  June 1 through June 30, 2006  Subtotal: Total Tax/VAT: Remit To: Blackwater Security Consulting PO Box 1029	



Sales Order: 306-000294

Page: 1 of 1 Invoice Date: 05/31/2006

Due Date: 06/30/2006

Sold To: Department of Homeland Security

Dallas Finance Center P.O. Box 560947

P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDE		Terms	DELIVERY TERMS	SHIP VIA	CUSTOMER PU	RCHASE ORDER
03/08	706				GS-07F-0149K	
LINE	ITEM/DESCRIPTION	REV	DUE DATE U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Additional man days of Armed ( SO Line: 4 May 1 - May 31, 2006	Guard Services	EA			
	Remit To:				Subtotal: Total Tax/VAT: Total Amt:	\$0.00
	Blackwater Security Consult PO Box 1029 Moyock, NC 27958	ting				



Sales Order: 306-000294

Page: 1 of 1 Invoice Date: 05/08/2006

Due Date: 06/07/2006

Sold To: Department of Homeland Security

Dallas Finance Center P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDE DAT	1	PATIVE	TERMS	DELIVERY 1	ERMS	SHIP VIA	CUSTOMER PU	RCHASE ORDER
03/08	/06						GS-07F-0149K	
LINE	ITEM/DESCRIPTION		REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Additional man days of SO Line: 3 April 1- April 30, 20		rd Services		EA			
	Remit To: Blackwater Securit PO Box 1029 Moyock, NC 27958	ty Consultin	g				Subtotal: Total Tax/VAT: Total Amt:	\$0.00



Invoice No: 3S-INV06-000708 Sales Order: 306-000294 Page: 1 of 1 Invoice Date: 04/06/2006

Due Date: 05/06/2006

Sold To: Department of Homeland Security
Dallas Finance Center

Dallas Finance Cente. P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDE		TERMS	DELIVERY T	ERMS	SHIP VIA	CUSTOMER PU	RCHASE ORDER
3/08/						GS-07F-0149K	
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Additional man days of Armed SO Line: 2 March 1 - March 31, 2006	Guard Services		EA			
	Remit To: Blackwater Security Consul PO Box 1029 Moyock, NC 27958	ting				Subtotal: Total Tax/VAT: Total Amt:	\$0.0



Sales Order: 306-000035

Page: 1 of 1 Invoice Date: 01/13/2006

Due Date: 02/12/2006

Sold To: Department of Homeland Security

Dallas Finance Center P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDI		TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PU	RCHASE ORDER
01/13	/06				GS-07F-0149K	
LINE	ITEM/DESCRIPTION	REV	DUE DATE U/M	QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Addditional man days of Armed SO Line: 1 December 1- December 31, 2005	Guard Services	EA			
	Remit To: Blackwater Security Consult PO Box 1029 Moyock, NC 27958	ing			Subtotal: Total Tax/VAT: Total Amt:	\$0.00



Sales Order: 306-000294

Page: 1 of 1 Invoice Date: 03/08/2006

Due Date: 04/07/2006

Sold To: Department of Homeland Security

Dallas Finance Center P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDE	1	TERMS	DELIVERY TERM	3	SHIP VLA	CUSTOMER PU	RCHASE ORDER
03/08,						GS-07F-0149K	
LINE	ITEM/DESCRIPTION	REV	DUE DATE U	/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1		G		EA			
	Additional man days of Armed SO Line: 1 February 1 - February 28, 200						
						Subtotal:	
	Remit To:					Total Tax/VAT:	\$0.00
	Blackwater Security Consul PO Box 1029 Moyock, NC 27958	ting				Total Amt:	



Sales Order: 306-000185

Page: 1 of 1 Invoice Date: 02/08/2006

Due Date: 03/10/2006

Sold To: Department of Homeland Security
Dallas Finance Center

Dallas Finance Center P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDE D <b>AT</b> I		TERMS	DELIVERY TE	RMS	SHIP VIA	CUSTOMER PU	rchase order	
02/08/	/06		Dim			GS-07F-0149K		
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	OUANTITY	NET UNIT PRICE	EXTENDED PRICE	
1	BSCSO Addditional man days of Armed SO Line: 1  January 1 - January 31, 2006	d Guard Services		EA				
	Remit To: Blackwater Security Consul	lting				Subtotal: Total Tax/VAT: Total Amt:	\$0.0	
	PO Box 1029 Moyock, NC 27958							



Invoice No: INV-003771 Sales Order: 501692 Page: 1 of 1 Invoice Date: 12/13/2005

Due Date: 01/12/2006

Sold To: Department of Homeland Security

Dallas Finance Center P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDE	I	TERMS	DELIVERY TE	RMS	SHIP VIA	CUSTOMER PU	RCHASE ORDER
2/13/	/05					GS-07F-0149K	
INE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Clin 0006 Additional man day SO Line: 1 Hurricane Katrina Recovery E			EΑ			
	Remit To: Blackwater Security Consu PO Box 1029 Moyock, NC 27958	lting				Subtotal: Total Tax/VAT: Total Amt:	\$0.0



Invoice No: INV-003626 Sales Order: 501628

Page: 1 of 1 Invoice Date: 11/28/2005

Due Date: 12/28/2005

Sold To: Department of Homeland Security

Dallas Finance Center P.O. Box 560947 Dallas, TX 75356

Ship To:

Contact:

ORDE		TERMS	DELIVERY :	TERMS	SHIP VIA	CUSTOMER PU	RCHASE ORDER
11/28	/05					GS-07F-0149K	
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Clin 0002 Additional Man Days SO Line: 1 Hurricane Katrina Recovery Ef			EA			
2	BSCSO Clin 0004 Additional Man Days SO Line: 2	of Armed Guard Sen	rvices	EA			
	Hurricane Katrina Recovery Ef	forts in <b>LA 10/1/0</b> 9	5-10/31/05				
3	BSCSO Clin 0006 Additional Man Days SO Line: 3	of Armed Guard Se	rvices	EA			
	Hurricane Katrina Recovery Ef	forts in <b>LA 1</b> 0/1/0	5-10/31/05				
						Subtotal: Total Tax/VAT:	\$0.00
	Remit To: Blackwater Security Consul PO Box 1029 Moyock, NC 27958	ting				Total Amt:	



Invoice No: INV-003517 Sales Order: 501623 Page: 1 of 1 Invoice Date: 11/14/2005

Due Date: 12/14/2005

Sold To: Department of Homeland Security

Dallas Finance Center P.O. Box 560947 Dallas, TX 75356 Ship To:

Contact:

ORDE DAT:	· 1	TERMS	DELIVERY 7	ERMS	SHIP VIA	CUSTOMER PU	RCHASE ORDER
11/14,						GS-07F-0149K	
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Clin 0005 man days of armed go SO Line: 1	uard services		EA			
	Hurricane Rita Recovery effor	ts - Texas 9/26/0	5-10/28/05				
	Remit To: Blackwater Security Consult PO Box 1029 Moyock, NC 27958	ting				Subtotal: Total Tax/VAT: Total Amt:	\$0.00
	nojecki ne 27550						