

2. CONTRACT (Proc. Inst. Ident.) NO. HSCEOP-06-C-00 066 3. EFFECTIVE DATE 09/28/2006 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. PJ7RW00090

5. ISSUED BY CODE ICE 6. ADMINISTERED BY (If other than Item 5) CODE ICE

U.S. Dept. Of Homeland Security
 Immigration and Customs Enforcement
 425 I Street, NW
 Rm 2208
 Washington DC 20536

U.S. Dept. Of Homeland Security
 Immigration and Customs Enforcement
 425 I Street, NW
 Rm 2208
 Washington DC 20536

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)

MC DEAN INC
 22461 SHAW ROAD
 STERLING VA 201678424

8. DELIVERY
 FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
 (b)(4)

CODE 0432032490000 FACILITY CODE

11. SHIP TO/MARK FOR CODE DC0459

REAGAN BLDG FOB
 1300 PENN AVE NW
 WASHINGTON DC

12. PAYMENT WILL BE MADE BY CODE

Federal Protective Service HQ
 Department of Homeland Security
 800 North Capital Street NW
 Suite 500
 Washington DC 20536

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
 10 U.S.C. 2304 (c) (1) 41 U.S.C. 253 (c) ()

14. ACCOUNTING AND APPROPRIATION DATA
 See Attachment A.

| 15A. ITEM NO | 15B. SUPPLIES/SERVICES | 15C. QUANTITY | 15D. UNIT | 15E. UNIT PRICE | 15F. AMOUNT |
|--------------|------------------------|---------------|-----------|-----------------|-------------|
| Continued | | | | | |

15G. TOTAL AMOUNT OF CONTRACT \$0.00

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| (X) | SEC. | DESCRIPTION | PAGE(S) | (X) | SEC. | DESCRIPTION | PAGE(S) |
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| | A | SOLICITATION/CONTRACT FORM | | | I | CONTRACT CLAUSES | |
| | B | SUPPLIES OR SERVICES AND PRICES/COSTS | | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. | | | |
| | C | DESCRIPTION/SPECS./WORK STATEMENT | | | J | LIST OF ATTACHMENTS | |
| | D | PACKAGING AND MARKING | | PART IV - REPRESENTATIONS AND INSTRUCTIONS | | | |
| | E | INSPECTION AND ACCEPTANCE | | | K | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS | |
| | F | DELIVERIES OR PERFORMANCE | | | L | INSTRS., CONDS., AND NOTICES TO OFFERORS | |
| | G | CONTRACT ADMINISTRATION DATA | | | M | EVALUATION FACTORS FOR AWARD | |
| | H | SPECIAL CONTRACT REQUIREMENTS | | | | | |

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

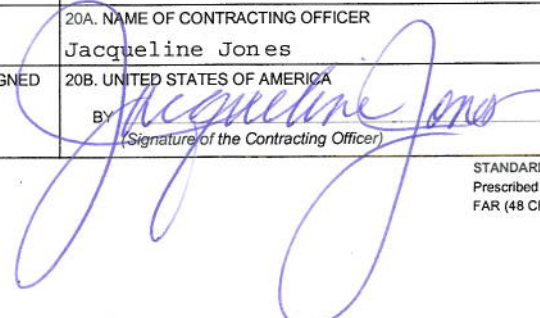
17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated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

18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

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

20A. NAME OF CONTRACTING OFFICER
 Jacqueline Jones

19B. NAME OF CONTRACTOR
 BY _____
 (Signature of person authorized to sign)

20B. UNITED STATES OF AMERICA
 BY 
 (Signature of the Contracting Officer)

19C. DATE SIGNED

20C. DATE SIGNED
 10/5/06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEOP-06-C-00 066

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NAME OF OFFEROR OR CONTRACTOR

MC DEAN INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
| | Tax ID Number: 54-0831614 DUNS Number: 043203249 Maintenance contract for the RRB Security Equipment located at 1300 Pennsylvania Avenue, NW, Washington, DC. in accordance with the Statement of Work and the contractor's proposal dated September 27, 2006. FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 | | | | |
| 0001 | USAID's Portion of Maintenance Contract - RRB - 10/01/2006 thru 09/30/2007. Accounting Info: See Attachment A. \$198,144.61 (Subject to Availability of Funds) | | | | 0.00 |
| 0002 | GSA's Portion of Maintenance Contract - RRBldg. - 10/01/2006 thru 09/30/2007. Accounting Info: See Attachment A. \$317,666.08 (Subject to Availability of Funds) | | | | 0.00 |
| 0003 | ICE/DHS' Portion of the Maintenance Agreement at the RRBuilding. 10/01/2006 thru 09/30/2007. Accounting Info: See Attachment A. \$238,512.45 (Subject to Availability of Funds) | | | | 0.00 |
| 0004 | Maintenance services for the overall facility. Accounting Info: See Attachment A. \$60,551.76 (Subject to Availability of Funds) The total amount of award: \$814,874.90. The obligation for this award is shown in box 15G. | | | | 0.00 |

Oct 26 06 09:47a D. -ICE

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------|--------------------------------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 7. AMENDMENT/MODIFICATION NO. P000001 | 3. EFFECTIVE DATE October 1, 2003 | 4. REQUISITION/PURCHASE REG. NO. | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY U.S. Department of Homeland Security Contract Guard Program, WPS 800 North Capitol Street, NW, Suite 400 Washington, DC 20036 | 7. ADMINISTERED BY (if other than item 6) See Block 6 | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (In street, county, State and ZIP Code) M. C. Dean, Inc. 3725 Concord Parkway, Suite 100 Charlottesville, VA 20153 DUNS No: 04-320-3249 | | (X) 9A. AMENDMENT OF SOLICITATION NO. | 9B. DATED (SEE ITEM 11) |
| CODE | | FACILITY CODE | 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00066 |
| | | X | 10B. DATED (SEE ITEM 11) October 5, 2006 |

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See attached.

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

| | |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(h). |
| | 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.)
See attached.

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 CONTRACTOR (Type or print) Rhet Wade, General Manager, M.C. Dean | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jacqueline M. Jones, Contracting Officer |
| 15C. DATE SIGNED 10-26-06 | 15D. DATE SIGNED 10/27/06 |
| (Signature of person authorized to sign) | (Signature of Contracting Officer) |

1. The purpose of this administrative modification is to correctly cite the contract award of \$776,210.20 for the October 1, 2006 through September 30, 2007 period of performance. The award document incorrectly cited the amount of \$814,874.90. The amount of \$814,874.90 was a clerical error and was not agreed to by Claire Cashwell and the contractor, McDean.

2. The total of \$776,210.20 is based on the following labor categories for services offered and agreed to by M. C. Dean on September 27, 2006. The amount of \$776,210.20 was accepted as fair and reasonable.

| Labor Category | Hours | Rate | Total |
|-------------------------|--------|----------|--------------|
| Project Manager | (b)(4) | \$(b)(4) | \$(b)(4) |
| Systems Administrator | | \$ | \$ |
| Computer Programmer III | | \$ | \$ |
| Field Service Engineer | | \$ | \$ |
| Total | | | \$776,210.20 |

3. All other terms and conditions of the contract remain unchanged.

4. Any questions regarding the above information, please contact Linda Jackson, Department of Homeland Security, Federal Protective Service, 800 North Capitol Street, Suite 400, NW, Washington, DC, at telephone number (202) 732-(b)(2)Low or via fax at (202) 732-(b)(2)Low email: (b)(6)

Contract #HSCEOP-06-C-00066
Modification P000001
Page 2

1. The purpose of this administrative modification is to correctly cite the contract award of \$776,210.20 for the October 1, 2006 through September 30, 2007 period of performance. The award document incorrectly cited the amount of \$814,874.90. The amount of \$814,874.90 was a clerical error and was not agreed to by Claire Cashwell and the contractor, McDean.
2. The total of \$776,210.20 is based on the following labor categories for services offered and agreed to by M. C. Dean on September 27, 2006. The amount of \$776,210.20 was accepted as fair and reasonable.

| Labor Category | Hours | Rate | Total |
|-------------------------|--------|----------|--------------|
| Project Manager | (b)(4) | \$(b)(4) | \$(b)(4) |
| Systems Administrator | | \$ | \$ |
| Computer Programmer III | | \$ | \$ |
| Field Service Engineer | | \$ | \$ |
| Total | | \$ | \$776,210.20 |

3. All other terms and conditions of the contract remain unchanged.
4. Any questions regarding the above information, please contact Linda Jackson, Department of Homeland Security, Federal Protective Service, 800 North Capitol Street, Suite 400, NW, Washington, DC, at telephone number (202) 7 (b)(2)Low via email: (b)(6) or via fax at (202) 732 (b)(2)Low

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P000002 | 3. EFFECTIVE DATE October 1, 2006 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY CODE U.S. Department of Homeland Security Contract Guard Program, WPS 800 North Capitol Street, NW, Suite 400 Washington, DC 20036 | 7. ADMINISTERED BY (If other than Item 6) CODE See Block 6 | | |

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M. C. Dean, Inc. 3725 Concord Parkway, Suite 100 Chantilly, VA 20153 DUNS No: 04-320-3249 | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00066 |
| | | 10B. DATED (SEE ITEM 11) October 5, 2006 |
| 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 returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

| | |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds |

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

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

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) Rhett Wade, General Manager, M.C. Dean | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jacqueline M. Jones, Contracting Officer |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) |
| 15C. DATE SIGNED | 16C. DATE SIGNED 11/7/06 |

1. Contract HSCEOP-06-C-000066, which provides security maintenance services at the Ronald Reagan Building located at 1300 Pennsylvania Avenue, NW, Washington, DC is hereby modified to reflect funding for Fiscal Year 2007. The period of performance is October 1, 2006 through September 30, 2007.

2. The labor categories and rates are listed as follows:

| Allocated Cost for FY2007 | Hours | Rate | Total Cost |
|-----------------------------------------|--------|----------|---------------------|
| Project Manager | (b)(4) | \$(b)(4) | \$(b)(4) |
| Systems Administrator | | | |
| Computer Programmer | | | |
| Field Service Engineer | | | |
| Total Contract Amount for FY2007 | | | \$776,210.20 |

3. In accordance with the provisions under FAR 52.222-43, Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multi-Year and Option Contracts) (May 1989), will apply to this period of performance. Wage Determination 2005-2103, Revision 1, dated August 22, 2006 will apply during the Fiscal Year 2007 period of performance.

4. The funding under FY2007 for the period of October 1, 2006 through September 30, 2007 in the amount of \$776,210.20 are subject to FAR 52.232-18, Availability of Funds (APR 1984). Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability for appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

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

6. Paragraph e) of FAR clause 52.222-43, Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multi-Year and Option Contracts) (May 1989) provides that the contract price be adjusted to cover any contingencies unknown when the bid was originally submitted. **You shall notify the Contracting Officer of any other increases claimed under this contract within 30 days after receipt of this modification in accordance with the clause.**

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

Contract HSCEOP-06-C-000066
Modification P0000002
Page 3

8. All other terms and conditions remain unchanged.

9. Any questions regarding this modification should be addressed to Linda Jackson, Contract Specialist, U.S. Department of Homeland Security, Federal Protective Service, 800 North Capitol Street, NW, Suite 400, Washington, DC 20536, via email at

(b)(6) or by telephone at (202) 732-(b)(2)Low

| | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|--------------------------------|------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID: JE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00003 | 3. EFFECTIVE DATE October 1, 2006 | 4. REQUISITION/PURCHASE REQ. NO. PJ7RW00090 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY U.S. Department of Homeland Security (DHS) Immigration and Customs Enforcement (ICE) Federal Protective Services (FPS) 800 North Capitol Street, NW, Suite 400 Washington, DC 200536 | CODE DHS/ICE/FPS | 7. ADMINISTERED BY (If other than Item 6) See Block 6 | | |

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------------|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) M.C. Dean, Incorporated 3725 Concord Parkway, Suite 100 Chantilly, VA 20153 DUNS No. 04-320-3249 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00066 |
| | | 10B. DATED (SEE ITEM 13) October 5, 2006 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

| | |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor [X] 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.)

See attached page.

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

| | |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jacqueline Jones Contracting Officer |
| 15B. CONTRACTOR/OFFEROR | 16B. UNITED STATES OF AMERICA |
| 15C. DATE SIGNED | 16C. DATE SIGNED 12/5/06 |
| (Signature of person authorized to sign) | BY  (Signature of Contracting Officer) |

A. The purpose of this administrative modification is to hereby incorporate funding in the amount of \$776,210.20 for FY2007 security maintenance services provided at the Ronald Reagan Building, 1300 Pennsylvania Avenue, Washington, DC. The period of performance is 01 October 2006 through 30 September 2007. Contract HSCEOP-06-C-00066 is hereby modified as follows.

B. Funding is hereby incorporated as follows:

DOCUMENT NUMBER: PJ7RW00090

| Project | Task | Fund | Program | Organization | Object | UDF | Amount |
|-----------|------|------|---------|--------------|--------|-----|----------|
| (b)(2)Low | | | | | | | \$(b)(4) |
| | | | | | | | \$ |
| | | | | | | | \$ |
| | | | | | | | \$ |
| | | | | | | | \$ |

C. The Document Number is PJ7RW00090. Please use when submitting monthly invoices during FY 2007.

D. All other terms and conditions of contract HSCEOP-06-C-00066 remain unchanged and in full force and effect.

E. Any questions regarding this modification should be addressed to: Contract Specialist, Linda S. Jackson, U.S. Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal Protective Service (FPS), 800 North Capitol Street, NW, Washington, DC 20536 via, Tel: (202-732-

(b)(2)Low or Email: (b)(6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO. P00004 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 6. ISSUED BY CODE GI000 7. ADMINISTERED BY (If other than Item 6) CODE GI000

Department of Homeland Security Federal Protective Service 200 Chestnut Street, Suite 1302 Philadelphia, PA 19106

Department of Homeland Security Federal Protective Service 200 Chestnut Street, Suite 1302 Philadelphia, PA 19106

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M.C Dean, Inc. 3725 Concord Parkway, Suite 100 Chantilly, VA 21053 DUNS No. 04-320-3249

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00066 10B. DATED (SEE ITEM 13) October 5, 2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)

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

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

Security Equipment Maintenance at the Ronald Regan Building, Washington, DC

The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions from FPS Region 11. This procedure takes effect on May 14, 2007 and pertains to all invoices submitted on that date and thereafter.

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia D. Palmer, Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) 16C. DATE SIGNED 30 April 2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

M.C Dean

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------|
| | <p>a. By Mail</p> <p>DHS, ICE Debt Management Center P.O. Box 1279 Williston, VT, 05495- 1279 Attn: FPS Region 11 Invoice</p> <p>b. By facsimile (fax): include a cover sheet with point of contact & # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>Invoice. Consolidation@dhs.gov</p> <p>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 May 14, 2007 to ensure prompt payment provisions are met. The FPS Region number shall be notated on every invoice. To assist in timely payment, it is also recommended that the contractor provide the Accounting Transaction Number (also known as the "PJ" number) on the submitted invoice.</p> <p>2. 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:</p> <p>" ...An invoice must include -</p> <ul style="list-style-type: none"> (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 | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

3 of 3

NAME OF OFFEROR OR CONTRACTOR

M.C Dean

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------|
| | <p>bill pf lading; (vi) Terms of any discount for prompt payment offered; (vii) Nmae and address of official to whom payment is to be sent; (ix) Taxpayer Identification Number (TIN). The Contractor shall included 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 elsewhre in this contract. payment offered; (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoic, 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.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>4. Any questions regarding the above information, please contact Cynthia Palmer, Contracting Officer, Department of Homeland Security, Federal Protective Service, 200 Chestnut Street, Suite 1302, Philadelphia, PA at (215) 521-(b)(2)Low or via email at: (b)(6) or via fax at (215) 717-(b)(2)Low</p> | | | | |

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00005 | | 3. EFFECTIVE DATE See block 16c. | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY CODE G1000 Federal Protective Service, Region I I 701 Market Street Philadelphia, PA 19106 Attn: Denise Morales, (215) (b)(2)Low (b)(6) | | | 7. ADMINISTERED BY (If other than Item 6) G1000 See Block 6 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) MC Dean, Inc. 22461 Shaw Road Dulles, VA 20166 | | | | (√) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | | 9B. DATED (SEE ITEM 11) |
| | | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00066 |
| | | | | | 10B. DATED (SEE ITEM 13) October 5, 2006 |
| 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 returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; of (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Continuation Sheet

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

| | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (√) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

- A. Based on the Justification and Approval dated September 19, 2007, subject contract is extended for six (6) months from October 1, 2007 through March 31, 2008 in the amount of \$403,614.54.
- B. (See continuation sheet.)

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

| | | | |
|-------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------|-----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) <i>Rhett Wade, General Manager</i> | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Andrew Donahue, Contracting Officer | |
| 15C. DATE SIGNED 9-24-07 | | 16B. UNITED STATES OF AMERICA <i>Andrew Donahue</i> | 16C. DATE SIGNED 9/25/07 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

Continuation Sheet

C. The prices for the extension for maintenance services are specified as follows:

October 1, 2007 through March 31, 2008

| CLIN | Description of Services | QTY/Unit for Extension | Proposed | |
|--------------|-------------------------|------------------------|------------|---------------------|
| | | | Unit Price | Total Price |
| 0001 | Project Manager | (b)(4) HRS | \$(b)(4) | \$(b)(4) |
| 0002 | Systems Administrator | HRS | | \$ |
| 0003 | Computer Programmer III | HRS | | \$ |
| 0004 | Field Service Engineers | HRS | | \$ |
| TOTAL | | | | \$403,614.54 |

D. The total amount for this extension is \$403,614.54 and it is subject to the availability of funds. Once funding is available, another modification will be issued to obligate the funding under the accounting and appropriation data, which is required for Block 12 as follows:

| PROJECT | TASK | FUND | PROGRAM | ORGANIZATION | OBJECT | UDF | AMOUNT |
|-----------|------|------|---------|--------------|--------|-----|--------|
| (b)(2)Low | | | | | | | \$0.00 |

E. The Contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act – Price adjustment (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal along with detailed supporting price documentation in accordance with the provisions of FAR 52.222-43.

F. The document control number for this modification is FPS08-001. The contractor shall forward all original and subsequent invoices for the period commencing October 1, 2007 to the following address:

DHS/ICE
Burlington Finance Center
P. O. Box 1279
Williston, VT 05495-1279
Attn: FPS Region 11 Invoice

G. As a reminder, please refer to FAR 52.232-18, Availability of Funds (Apr 1984) on contract 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.

- H. All other terms and conditions remain unchanged.
- I. Any questions regarding this modification may be addressed to Denise Morales, Federal Protective Service, at (215) 5 (b)(2)Low (b)(6).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 2

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00006 | 3. EFFECTIVE DATE October 1, 2007 | 4. REQUISITION/PURCHASE REQ NO See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY CODE Federal Protective Service, Region 11 701 Market Street Philadelphia, PA 19106 Attn: Denise Morales, (215) 521 (b)(2)Lo (b)(6) | GI000 | 7. ADMINISTERED BY (If other than Item 6) See Block 6 | |

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------------|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) MC Dean, Inc. 22461 Shaw Road Dulles, VA 20166 | (√) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00066 |
| | | 10B. DATED (SEE ITEM 13) October 5, 2006 |

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

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

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

| | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (√) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 52.232.18, Availability of Funds |


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

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

A. In accordance with FAR 52.232.18, Availability of Funds, this modification is issued to provide official notice to the contractor that funding is available under subject contract for the period of October 1, 2007 through March 31, 2008. As a result of this modification, funds in the amount of \$403,614.54 are hereby obligated.

B. See Continuation Sheet.

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

| | | | |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type of print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Peter J. Andrews, Contracting Officer | | |
| (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 10/26/2007 |

Continuation Sheet

C. The prices for the extension for maintenance services are specified as follows:

October 1, 2007 through March 31, 2008

| CLIN | Description of Services | QTY/Unit for Extension | Proposed | |
|--------------|-------------------------|------------------------|------------|---------------------|
| | | | Unit Price | Total Price |
| 0001 | Project Manager | (b)(4) HRS | \$(b)(4) | \$(b)(4) |
| 0002 | Systems Administrator | (b)(4) HRS | \$(b)(4) | \$(b)(4) |
| 0003 | Computer Programmer III | (b)(4) HRS | \$(b)(4) | \$(b)(4) |
| 0004 | Field Service Engineers | (b)(4) HRS | \$(b)(4) | \$(b)(4) |
| TOTAL | | | | \$403,614.54 |

D. The total amount for this extension is \$403,614.54 and the reference document number is FPS08-001. The accounting and appropriation data, which is required for Block 12 is as follows:

| PROJECT | TASK | FUND | PROGRAM | ORGANIZATION | OBJECT | UDF | AMOUNT |
|-----------|------|------|---------|--------------|--------|-----|--------------|
| (b)(2)Low | | | | | | | \$403,614.54 |

E. The Contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act – Price adjustment (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal along with detailed supporting price documentation in accordance with the provisions of FAR 52.222-43.

F. All other terms and conditions remain unchanged.

G. Any questions regarding this modification may be addressed to Denise Morales, Federal Protective Service, at (215) 52 (b)(2)Low r (b)(6)

| | | | | |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
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|-----------------------------------------|-------------------------------------|--------------------------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00007 | 3. EFFECTIVE DATE See block 16c. | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY CODE | GI000 | 7. ADMINISTERED BY (If other than Item 6) | GI000 |

Federal Protective Service, Region 11
701 Market Street
Philadelphia, PA 19106
Attn: Denise Morales, (215) (b)(2)Low (b)(6)

See Block 6

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------------|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) MC Dean, Inc. 22461 Shaw Road Dulles, VA 20166 | (√) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00066 |
| | | 10B. DATED (SEE ITEM 13) October 5, 2006 |

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Continuation Sheet

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

| | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (√) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

A. Based on the Justification and Approval dated March 25, 2008, subject contract is extended for six (6) months from April 1, 2008 through September 30, 2008 in the amount of \$403,614.54.

B. (See continuation sheet.)

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

| | |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) <i>Rhett Wade, General Manager</i> | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) M. D. Byrne, Contracting Officer |
| 15C. DATE SIGNED <i>3.25.08</i> | 16B. UNITED STATES OF AMERICA <i>M.D. Byrne</i> |
| (Signature of person authorized to sign) | (Signature of Contracting Officer) |
| | 16C. DATE SIGNED <i>26 Mar 08</i> |

Continuation Sheet

C. The prices for the extension for maintenance services are specified as follows:

April 1, 2008 through September 30, 2008

| CLIN | Description of Services | QTY/Unit for Extension | Proposed | |
|--------------|-------------------------|------------------------|------------|---------------------|
| | | | Unit Price | Total Price |
| 0001 | Project Manager | (b)(4) HRS | \$(b)(4) | \$(b)(4) |
| 0002 | Systems Administrator | (b)(4) HRS | \$(b)(4) | \$(b)(4) |
| 0003 | Computer Programmer III | (b)(4) HRS | \$(b)(4) | \$(b)(4) |
| 0004 | Field Service Engineers | (b)(4) HRS | \$(b)(4) | \$(b)(4) |
| TOTAL | | | | \$403,614.54 |

D. The total amount for this extension is \$403,614.54. The requisition document number is FPS08158 and the accounting and appropriation data is as follows:

| PROJECT | TASK | FUND | PROGRAM | ORGANIZATION | OBJECT | UDF | AMOUNT |
|-----------|------|------|---------|--------------|--------|-----|--------|
| (b)(2)Low | | | | | | | (b)(4) |

E. The Contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act – Price adjustment (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal along with detailed supporting price documentation in accordance with the provisions of FAR 52.222-43.

F. The contractor shall forward all original and subsequent invoices for the period commencing October 1, 2007 to the following address:

DHS/ICE
Burlington Finance Center
P. O. Box 1279
Williston, VT 05495-1279
Attn: FPS Region 11 Invoice

G. All other terms and conditions remain unchanged.

H. Any questions regarding this modification may be addressed to Denise Morales, Federal Protective Service, at (215) 52 (b)(2)Low or (b)(6)