

Company Name:
Blackwater Security Consulting

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

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

Latest Modification Processed:
P00008

Period of Performance:
Through 6/30/2006

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

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CRF 350)	RATING	PAGE OF PAGES 1 3
2. CONTRACT (Proc. Inst. Ident.) NO. GS-07F-0149K		3. EFFECTIVE DATE 09/08/2005	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 7PS-05-0624	
5. ISSUED BY Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX	CODE FC000	6. ADMINISTERED BY (If other than Item 5) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX		CODE FC000

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) BLACKWATER SECURITY CONSULTING LLC PO BOX 1029 MOYOCK NC 279588503	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT [REDACTED]

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

CODE 1010517820000	FACILITY CODE		
11. SHIP TO/MARK FOR Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	12. PAYMENT WILL BE MADE BY Dallas Finance Center Department of Homeland Security Dallas Finance Center PO Box 560947 Dallas TX 75356	CODE DFC

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304 (c) () <input type="checkbox"/> 41 USC 253 (c) ()	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
---	---

15A. ITEM	15B. SUPPLIES/SERVICES	15C. QTY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT \$4,679,300.00

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICE/COST		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	INSTR., 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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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 continuation 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 John E. Quackenbush
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
BY _____ (Signature of person authorized to sign)	BY <u>John E. Quackenbush</u> (Signature of the Contracting Officer)
19C. DATE SIGNED	20C. DATE SIGNED 09/08/05

NAME OF OFFEROR OR CONTRACTOR
BLACKWATER SECURITY CONSULTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 09/08/2005 to 09/30/2005 14 Armed Guards and 4 vehicles for 30 days initially to protect the temporary morgue in Baton Rouge, LA and as directed by the Federal Protective Service. Accounting Info: [REDACTED]	1	LS		
0002	Additional Man Days of Armed Guard Services Accounting Info: [REDACTED]	[REDACTED]	EA		
0003	Fuel costs should be itemized and submitted under a separate invoice Accounting Info: [REDACTED]	1	BN		
	////////////////////////////////// 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) Continued ...				

(b)(2)

(b)(2)

(b)(2)

(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-07F-0149K

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

BLACKWATER SECURITY CONSULTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>Total amount of award: \$4,679,300.00. The obligation for this award is shown in box 15G.</p>				

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 [REDACTED] for 14 armed guards
and 4 vehicles for the performance of security duties from 09/08/05 until 09/30/05.

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

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

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

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

(b)(4)

FedEX:

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

All contractor employees must meet the following minimum qualifications:

1. Armed security guards operating under this contract must have the following:

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

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

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

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

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

3. Contractor shall provide all weapons, ammunition and other law enforcement equipment. Contractor shall also provide all transportation, lodging, food and any other logistical support required for their personnel.
4. 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO. 7PS-07-0078	5. PROJECT NO. (If applicable)	
6. ISSUED BY Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BLACKWATER SECURITY CONSULTING LLC PO BOX 1029 MOYOCK NC 279588503		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0149K HSCEFC-05-J-F00002		
		10B. DATED (SEE ITEM 11) 09/08/2005		
CODE 1010517820000	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 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Net Increase: [REDACTED]

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

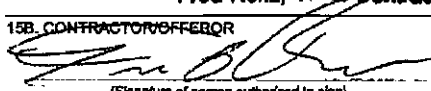
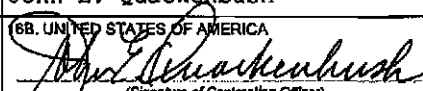
CHECK ONE (b)(2)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X Additional funding of original task order.

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

PDN: # PJ6R700025
Discount Terms:
[REDACTED]
Delivery Location Code: JFOBSF
JSO/BSF-13
Federal Protective Service
Attn:
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) Fred Roitz, VP of Contracts & Compliance	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John E. Quackenbush
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 01/15/2007
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 01/18/07
	 (Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00005 04/01/2006 7PS-06-0521

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than Item 6) CODE
 FC000 FC000
 Federal Protective Svc. Div. - 7PS
 501 West Felix Bldg. 3
 Fort Worth TX 76115

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 BLACKWATER SECURITY CONSULTING LLC
 PO BOX 1029
 MOYOCK NC 279588503

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
 GS-07F-0149K
 HSCEFC-05-J-F00002
 10B. DATED (SEE ITEM 11)
 09/08/2005

CODE 1010517820000 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 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: [REDACTED]

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)
 X Additional funding of original task order.

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.)

The purpose of this modification (P0005) is to add additional man days [REDACTED] to the original contract for additional armed guard services in support of FEMA Hurricane Katrina Recovery efforts in Louisiana and as directed by the Federal Protective Service.

PDN: # PJ6R700025
 Discount Terms:
 Delivery Location Code: JFOESF
 JSO/ESF-13
 Federal Protective Service
 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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. DATE SIGNED
 Fred Reitz, VP of Contracts & Compliance John E. Quackenbush
 [Signature] 29 Aug 2006 [Signature] 08/28/06

(b)(2)

(b)(4)

CONTINUATION SHEET

REFERENCE NO. [REDACTED] DOCUMENT BEING CONTINUED
 GS-07F-0149K/HSCEFC-05-J-F00002/P00005

PAGE 2 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)
	Attn: 415 North 15th Street Baton Rouge LA 70802 FOB: Destination Period of Performance: 04/01/2006 to 06/30/2006 Add Item 0011 as follows:				
0011	An additional [REDACTED] man days of armed guard services in support of Hurricane Katrina recovery efforts in the state of Louisiana for the period of 04/01/2006-04/30/2006.	[REDACTED]	EA	[REDACTED]	[REDACTED]
	Add Item 0012 as follows:				
0012	An additional [REDACTED] man days of armed guard services in support of the Hurricane Katrina recovery efforts in the state of Louisiana for the period of 05/01/2006-05/31/2006	[REDACTED]	EA	[REDACTED]	[REDACTED]
	Add Item 0013 as follows:				
0013	An additional [REDACTED] man days of armed guard services in support of Hurricane Katrina recovery efforts in the state of Louisiana for the period of 06/01/2006-06/30/2006	[REDACTED]	EA	[REDACTED]	[REDACTED]
	/////////////// Last Item//////////////////// Blackwater is required to sign one copy of the modification and return it to this office.				

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 06/30/2006	4. REQUISITION/PURCHASE REQ. NO. 7PS-06-0542	5. PROJECT NO. (if applicable)
6. ISSUED BY Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	7. ADMINISTERED BY (if other than item 6) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000
8. NAME AND ADDRESS OF CONTRACTOR (city, street, county, State and ZIP Code) BLACKWATER SECURITY CONSULTING LLC PO BOX 1029 NOYOCK NC 279588503		9A. AMENDMENT OF SOLICITATION NO. 00	9B. DATED (SEE ITEM 11)
CODE 1010517820000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0149K HSCBFC-05-J-P00002	10B. DATED (SEE ITEM 11) 09/08/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR 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 closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) **Not To Be Filled In**

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

CRITICAL

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.105(b).

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

D. OTHER (Specify type of modification and authority)
X Additional funding of original task order.


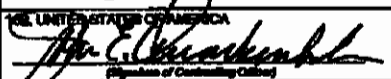
14. IMPORTANCE: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

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

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

PDN: # PJ6R700025
Discount Terms:
[redacted]
Delivery Location Code: JPOESF
JSO/ESF-13
Federal Protective Service
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Fred Roitz, VP of Contracts & Compliance	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John E. Quackenbush
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 09/12/06
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED  (Signature of Contracting Officer) 09/12/06

NSN 7540-01-162-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

(b)(2)

(b)(4)

NAME OF OFFEROR OR CONTRACTOR
BLACKWATER SECURITY CONSULTING LLC

ITEM NO. (A)	SUPPLIERS/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0014	<p>Attn: 415 North 15th Street Baton Rouge LA 70802</p> <p>FOB: Destination Period of Performance: 07/01/2006 to 07/31/2006</p> <p>Add Item 0014 as follows:</p> <p>Additional [REDACTED] man days of armed guard services in support of hurricane Katrina Recovery Efforts in the state of Louisiana for the period 07/01/2006 to 07/31/2006.</p> <p>For a total of \$79,004,700.00 ////////////////////////////////// Last Item//////////////////////////////////// Blackwater is required to sign one copy of the modification and return it to this office.</p>				[REDACTED]

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 07/31/2006	4. REQUISITION/PURCHASE REQ. NO. 7PS-06-0549	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BLACKWATER SECURITY CONSULTING LLC PO BOX 1029 MOYOCK NC 279588503		9A. AMENDMENT OF SOLICITATION NO <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)	
CODE 1010517820000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO GS-07F-0149K HSCEFC-05-J-F00002 10B. DATED (SEE ITEM 11) 09/08/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. 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)

Not Incorporated

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) Additional funding of original task order.

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.)

The purpose of this modification (P0007) is to add additional man days [redacted] to the original contract for additional armed guard services in support of FEMA Hurricane Katrina Recovery efforts in Louisiana and as directed by the Federal Protective Service.

PDN: # PJ6R700025

Discount Terms:

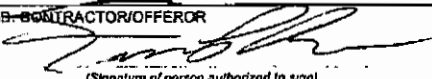
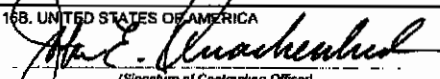
Delivery Location Code: JFOESF

JSO/ESF-13

Federal Protective Service

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) Fred Roitz, VP of Contracts & Compliance	15B. DATE SIGNED 09/16/06	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John E. Quackenbush	15B. DATE SIGNED 09/15/06
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. UNITED STATES OF AMERICA	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. UNITED STATES OF AMERICA

NSN 7540-01-152-8070
Previous edition unusable

Fund's Manager

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 03/21/2006	4. REQUISITION/PURCHASE REQ. NO. 7PS-06-0307	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BLACKWATER SECURITY CONSULTING LLC PO BOX 1029 MOYOCK NC 279588503		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1010517820000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0149K HSCEFC-05-J-F00002	10B. DATED (SEE ITEM 11) 09/08/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: [REDACTED]

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)(2)	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Additional funding of original task order.

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.)

DUNS Number: 101051782

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

PDN: # PJFC50025

FOB: Destination

Discount Terms:

Period of Performance: 12/01/2005 to 03/31/2006

Delivery Location Code: LAJFO

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Fred Raitz, VP of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John E. Quackenbush
15B. CONTRACTOR/OFFICER [Signature]	15C. DATE SIGNED 03/21/2006
158. UNITED STATES OF AMERICA	16B. DATE SIGNED 03/21/2006
(Signature of person authorized to sign)	(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

(b)(4)

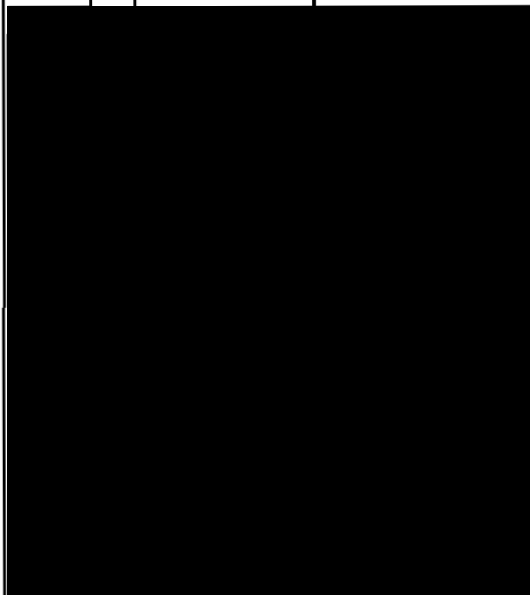
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-07F-0149K/HS C-05-J-F00002/P00004

PAGE OF
 2 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) Attn: Steve Schaad 415 N 15th Street Baton Rouge LA 70802				
0007	An additional [redacted] man days of armed guard services in support of the Hurricane Katrina Recovery efforts in the State of Louisiana for the period of 12/01/2005 - 12/30/2005.				
0008	An additional [redacted] 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 [redacted] 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 [redacted] 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.				



(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/25/2005	4. REQUISITION/PURCHASE REQ. NO. 7PS-05-0681	5. PROJECT NO. (if applicable)	
6. ISSUED BY Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	7. ADMINISTERED BY (if other than item 6) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BLACKWATER SECURITY CONSULTING LLC PO BOX 1029 MOYOCK NC 279588503		9A. AMENDMENT OF SOLICITATION NO. : 9B. DATED (SEE ITEM 11)		
CODE 1010517820000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0149X HSCEFC-05-J-F00002 10B. DATED (SEE ITEM 13) 09/08/2005		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required.) Net Increase: [REDACTED]				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(a) 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)(2) 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 THE AUTHORITY OF:				
D. OTHER (Specify type of modification and authority) X Additional funding of original task order.				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> 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.) The purpose of this modification is to add additional man days [REDACTED] to the original contract and to extend the period of performance from September 8, 2005 through October 31, 2005 for armed guards in support of FEMA Hurricane Katrina recovery efforts in Louisiana and as directed by the Federal Protective Service. Delivery: 09/26/2005 FOB: Destination Discount Terms: [REDACTED] Period of Performance: 09/08/2005 to 10/31/2005 Delivery Location Code: JFOESF JSO/ESF-13 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)		
		John E. Quackenbush		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	09/25/2005	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

(b)(4)

NAME OF OFFEROR OR CONTRACTOR
BLACKWATER SECURITY CONSULTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Federal Protective Service Attn: 415 North 15th Street Baton Rouge LA 70802</p> <p>Additional Man Days of Armed Guard Services /////////////// Last Item//////////////////// FAR Clauses 52.212-4, Contract Terms and Conditions -Commercial Items (Oct 2003), 52.204-7, Central Contractor Registration (Oct 2003) and 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (Oct 2003) are hereby incorporated by reference. 52.252-2 Clauses Incorporated By Reference (Feb 1998)</p> <p>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.</p> <p>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.</p> <p>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.</p>				

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 11/05/2005	4. REQUISITION/PURCHASE REQ. NO. 7PS-06-0059	5. PROJECT NO. (if applicable)
6. ISSUED BY Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	7. ADMINISTERED BY (if other than item 6) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BLACKWATER SECURITY CONSULTING LLC PO BOX 1029 MOYOCK NC 279588503		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1010517820000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0149K HSCEFC-05-J-F00002	
		10B. DATED (SEE ITEM 13) 09/08/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. 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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required.) Net Increase: [REDACTED]

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

(b)(2) 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)
X Additional funding of original task order.

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

FOB: Destination
Discount Terms:
[REDACTED]
Period of Performance: 09/08/2005 to 10/31/2005
Delivery Location Code: JFOESF
JSO/ESF-13
Federal Protective Service
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) Fred Reitz, IP Contracts & Compliance		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John E. Quackenbush	
15B. CONTRACTOR/OFFEROR [Signature]	15C. DATE SIGNED 11/08/2005	18B. UNITED STATES OF AMERICA [Signature]	18C. DATE SIGNED 11/05/2005

(b)(4)

NAME OF OFFEROR OR CONTRACTOR
BLACKWATER SECURITY CONSULTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>Attn: 415 North 15th Street Baton Rouge LA 70802</p> <p>An additional [REDACTED] 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.</p> <p>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.</p> <p>Blackwater is required to sign one copy of the modification and return it to this office.</p>				[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 11/22/2005	4. REQUISITION/PURCHASE REQ. NO. 7PS-06-0083	5. PROJECT NO. (if applicable)	
6. ISSUED BY Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	7. ADMINISTERED BY (if other than item 6) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BLACKWATER SECURITY CONSULTING LLC PO BOX 1029 MOYOCK NC 279588503		9A. AMENDMENT OF SOLICITATION NO. (X)		
CODE 1010517820000 FACILITY CODE		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0149K HSCEFC-05-J-F00002		
		10B. DATED (SEE ITEM 13) 09/08/2005		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. 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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
 Net Increase: [REDACTED]

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

(a) 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)
 X Additional funding of original task order.

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.)
 The purpose of this modification (P0003) is to add additional man days [REDACTED] to the original contract for additional armed guard services in support of FEMA Hurricane Katrina Recovery efforts in Louisiana and as directed by the Federal Protective Service.

PDN: # PJFC50021

FOB: Destination
 Discount Terms:

Period of Performance: 11/01/2005 to 12/31/2005
 Delivery Location Code: JFOESF

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) John E. Quackenbush	15B. CONTRACTOR/OFFEROR [Signature]	15C. DATE SIGNED 11/25/05	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John E. Quackenbush	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 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)

(b)(4)



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:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
11/30/06					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 Guard Services SO Line: 1 Period of 1-30 November 2006			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958							



Invoice No: 3S-INV06-002570
 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
 P.O. Box 560947
 Dallas, TX 75356

Ship To:

Contact:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
10/31/06					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 Guard Services SO Line: 1 Period of 1-31 October 2006 Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	



Invoice No: 3S-INV06-002274
 Sales Order: 306-001069

Page: 1 of 1
 Invoice Date: 09/30/2006
 Due Date: 10/30/2006

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

Ship To:

Contact:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE 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 Guard Services SO Line: 1 Period of 1-30 September 2006 Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	



Invoice No: 3S-INV06-001996
 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

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
09/05/06					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 Guard Services SO Line: 1 Period of 1-31 August 2006			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
	Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958						



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:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
07/31/06					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 Guard Services SO Line: 1 Period of 1-31 July 2006 Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	



Invoice No: 3S-INV06-001460
 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:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
07/05/06					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 Guard Services SO Line: 1 June 1 through June 30, 2006			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958							



Invoice No: 3S-INV06-001194
 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
 Dallas, TX 75356

Ship To:

Contact:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE 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 Armed Guard Services SO Line: 4 May 1 - May 31, 2006			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958							



Invoice No: 3S-INV06-000995
 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:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE 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 Armed Guard Services SO Line: 3 April 1- April 30, 2006 Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	



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
 P.O. Box 560947
 Dallas, TX 75356

Ship To:

Contact:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE 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 Armed Guard Services SO Line: 2 March 1 - March 31, 2006			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958							



Invoice No: 3S-INV06-000079
 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:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
01/13/06					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 Guard Services SO Line: 1 December 1- December 31, 2005			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958							



Invoice No: 3S-INV06-000493
 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:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE 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 Armed Guard Services SO Line: 1 February 1 - February 28, 2006			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958							



Invoice No: 3S-INV06-000277
 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
 P.O. Box 560947
 Dallas, TX 75356

Ship To:

Contact:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
02/08/06					GS-07F-0149K		
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Additional man days of Armed Guard Services SO Line: 1 January 1 - January 31, 2006			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
Remit To: Blackwater Security Consulting 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:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
12/13/05					GS-07F-0149K		
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	BSCSO Clin 0006 Additional man days of Armed Guard Services SO Line: 1 Hurricane Katrina Recovery Efforts in LA 11/1/05-11/30/05			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958							



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:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE 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 of Armed Guard Services SO Line: 1 Hurricane Katrina Recovery Efforts in LA 10/1/05-10/31/05			EA			
2	BSCSO Clin 0004 Additional Man Days of Armed Guard Services SO Line: 2 Hurricane Katrina Recovery Efforts in LA 10/1/05-10/31/05			EA			
3	BSCSO Clin 0006 Additional Man Days of Armed Guard Services SO Line: 3 Hurricane Katrina Recovery Efforts in LA 10/1/05-10/31/05			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958							



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:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
11/14/05					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 guard services SO Line: 1 Hurricane Rita Recovery efforts - Texas 9/26/05-10/28/05			EA			
						Subtotal:	
						Total Tax/VAT:	\$0.00
						Total Amt:	
	Remit To: Blackwater Security Consulting PO Box 1029 Moyock, NC 27958						