

Company Name:  
Securitas Security Services USA

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

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

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

Latest Modification Processed:  
P00009

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

Services Provided:  
Providing armed security guard services in the State of Alaska (AK).

**SOLICITATION/CONTRACT/ORDER R COMMERCIAL ITEMS**

Offeror to Complete Blocks 2, 17, 23, 24, & 30

1. Requisition  
10PSM-04-1089

2. Contract No. 3. Award/Effective Date 4. Order Number

5. Solicitation Number  
HS-FPS-04-XPC-0014

6. Solicitation Issue Date  
Apr 20, 2004

7. For Solicitation Information Call: a. Name Dolor Alegrado  
(b)(6)

b. Telephone Number (No collect calls)  
253-931 (b)(2)Low

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

9. Issued By Code 10PSM  
Federal Protective Service- Northwest Arctic Region  
U.S. Immigration & Customs Enforcement  
Department of Homeland Security  
400 15<sup>th</sup> St., SW  
Auburn, WA 98001-6599

10. This Acquisition is  
 Unrestricted  
 Set-Aside % for  
XX - Solicited under FSS MAS Contract  
 Small Business  
 HubZone Small Business  
 8(A)  
NAICS: 561612  
Size Standard:

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

12. Discount Terms  
N/A

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

13b. Rating

14. Method of Solicitation  
 RFP  IFB  RFP

15. Deliver To Code: 10PS  
Federal Protective Service- Northwest Arctic Region (10PS)  
U.S. Immigration & Customs Enforcement  
Department of Homeland Security  
400 15<sup>th</sup> St., SW  
Auburn, WA 98001-6599

16. Administered By Code

17a. Contractor/Offeror Code Facility Code  
**SECURITAS SECURITY SERVICES, USA**  
Telephone No. 425 482-3172  
TIN: 71-0912217  
~~13-531-8100~~

18a. Payment Will Be Made By Code

17b. Check if Remittance is Different and Put Such Address in Offer.

18b. Submit Invoices to Address Shown in Block 18a Unless Box Below is Checked.  
See Addendum.

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES
	ARMED GUARD SERVICES FOR THE ALASKA STATEWIDE (except City of Ketchikan)

21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
See 2 <sup>nd</sup> Page		\$33.83	16,331,430 13,618,061

25. Accounting and Appropriation Data 26. Total Award Amount (For Govt. Use Only)

27a. Solicitation incorporates by reference FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 are attached. Addenda  are  are not attached  
27b. Contract/Purchase Order incorporates by reference FAR 52.212-4, 52.212-5 is attached. Addenda  are  are not attached

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

29. Award of Contract: Reference Offer Dated \_\_\_\_\_ Your offer on Solicitation (Block 5), including any additions or changes which are set forth herein, is accepted as to items:

30a. Signature of Offeror/Contractor

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

30b. Name and Title of Signer (Type or Print)  
Mark Hatcher  
Business Dev. Mgr.

31b. Name of Contracting Officer (Type or Print)  
Dolor E. Alegrado

30c. Date Signed  
5/19/04

31c. Date Signed  
7/13/04

32a. Quantity in Column 21 Has Been  
 Received  Inspected  Accepted, and Conforms to the Contract, Except as Noted:

32b. Signature of Authorized Government Representative

32d. Printed Name and Title of Authorized Government Representative

32e. Mailing Address of Authorized Government Representative

32f. Telephone Number of Authorized Government Representative  
32g. E-mail of Authorized Government Representative

33. Ship Number 34. Voucher Number 35. Amount Verified Correct For

36. Payment  Complete  Partial  Final 37. Check Number

38. S/R Account Number 39. S/R Voucher Number 40. Paid By

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

42a. Received By (Print)

41b. Signature and Title of Certifying Officer 41c. Date

42b. Received At (Location)  
42c. Date Rec'd (YY/MM/DD) 42d. Total Containers

## SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	To provide Armed Guard Services for the Alaska Statewide (except City of Ketchikan)				
	<b><u>BASE YEAR - 12-MONTH PERIOD</u></b> OCTOBER 1, 2004 - SEPTEMBER 30, 2005				
0003	REGULAR ARMED RATE	94,550	HR	\$33.83	\$3,198,626
0004	SUPERVISORY RATE	2,000	HR	\$33.83	\$67,660
	<b><u>OPTION I - FIRST ADDITIONAL 12-MONTH PERIOD</u></b> OCTOBER 1, 2005 - SEPTEMBER 30, 2006				
0005	REGULAR ARMED RATE	94,550	HR	\$33.83	\$3,198,626 ✓
0006	SUPERVISORY RATE	2,000	HR	\$33.83	\$67,660 ✓
	<b><u>OPTION II - SECOND 12-MONTH PERIOD</u></b> OCTOBER 1, 2006 - SEPTEMBER 30, 2007				
0007	REGULAR ARMED RATE	94,550	HR	\$33.83	\$3,198,626 ✓
0008	SUPERVISORY RATE	2,000	HR	\$33.83	\$67,660 ✓
	<b><u>OPTION III - THIRD 12-MONTH PERIOD</u></b> OCTOBER 1, 2007 - SEPTEMBER 30, 2008				
0009	REGULAR ARMED RATE	94,550	HR	\$33.83	\$3,198,626 ✓
0010	SUPERVISORY RATE	2,000	HR	\$33.83	\$67,660 ✓
	<b><u>OPTION IV - FOURTH 12-MONTH PERIOD</u></b> OCTOBER 1, 2008 - SEPTEMBER 30, 2009				
0009	REGULAR ARMED RATE	94,550	HR	\$33.83	\$3,198,626 ✓
0010	SUPERVISORY RATE	2,000	HR	\$33.83	\$67,660 ✓

Verified  
7/19/04  
JEO

CLIN0003	\$	3,198,626.00				
CLIN0004	\$	67,660.00	\$	3,266,286.00		BASIC
CLIN0005	\$	3,198,626.00				
CLIN0006	\$	67,660.00	\$	3,266,286.00		
CLIN0007	\$	3,198,626.00			\$ 6,532,572.00	OPT I TOTAL
CLIN0008	\$	67,660.00	\$	3,266,286.00		
CLIN0009	\$	3,198,626.00			\$ 9,798,858.00	OPT II TOTAL
CLIN0010	\$	67,660.00	\$	3,266,286.00		
CLIN0011	\$	3,198,626.00			\$ 13,065,144.00	OPT III TOTAL
CLIN0012	\$	67,660.00	\$	3,266,286.00		
	\$	16,331,430.00			\$ 16,331,430.00	OPT IV TOTAL

**AMENDMENT OF SOLICITATI / MODIFICATION OF CONTRACT**

2. Amendment/Modification No. P00001	3. Effective Date July 5, 2005	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By FPS, Department of Homeland Security 32125 32nd Ave South Auburn, WA 98001  Dolor Alejandro (253) 815-4701		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  Securitas Security Services, USA, Inc. 200 S. Michigan Avenue Chicago, IL 60604	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. HS-FPS-04-XPC-0014/P00001
		10B. Date (See Item 13)
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 you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

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

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

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

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

- (1) This administrative modification is being issued to change Page 35 of the BPA, Paragraph 23.1, Qualifications of Contract Personnel, General Qualifications, sub-item (b1) to read as follows:  
Be a citizen of the United States of America.
- (2) This procedure pertains to all new applicants for contract security guard positions on existing and future contracts. This policy does not direct the removal of current contract employees based on their citizenship status.
- (3) All other terms and conditions of this BPA remain unchanged and in full effect.

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

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Dolor Alejandro (253) 815- (b)(2)Low Contracting Officer (b)(6)		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  Dolor E. Alejandro	16C. Date Signed  7/5/05

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

Contract ID Code \_\_\_\_\_ Page 1 of Pages 1

2. Amendment/Modification No. P00002	3. Effective Date Sep 02, 2005	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By FPS, Department of Homeland Security 32125 32nd Ave South Auburn, WA 98001  Dolor Alejandro (253) 815- (b)(2)Low		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  Securitas Security Services, USA, Inc. 200 S. Michigan Avenue Chicago, IL 60604	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. H-FPS-04-XPC-0014-P00002
		10B. Date (See Item 13)

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

**12. Accounting and Appropriation Data (if required)**

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

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

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

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

EFFECTIVE: JULY 1, 2005  
 This administrative modification P00002 is being issued to replace Exhibit 6, Contractor Provided Firearms Training Practical Pistol Course, with the attached Handgun Qualification Course.

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

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

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

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Dolor Alejandro (253) 815- (b)(2)Low Contracting Officer (b)(6)
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed
	16B. United States of America  <i>Dolor E. Alejandro</i>
	16C. Date Signed 09/02/2005

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. Amendment/Modification No. P00003	3. Effective Date Sep 09, 2005	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By FPS, Department of Homeland Security 32125 32nd Ave South Auburn, WA 98001		7. Administered By (If other than Item 6) SEE BLOCK 6	
Code 10PS		Code	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  Securitas Security Services, USA, Inc. 200 S. Michigan Avenue Chicago, IL 60604	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. H-FPS-04-XPC-0014-P00003
		10B. Date (See Item 13)

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

**12. Accounting and Appropriation Data (if required)**

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

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

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

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

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

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

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Dolor Alejandro (253) 815- (b)(2)Low Contracting Officer (b)(6)
15B. Contractor/Offoror  (Signature of person authorized to sign)	15C. Date Signed
16B. United States of America	16C. Date Signed 9/9/05

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

Contract ID Code \_\_\_\_\_ Page 1 of Pages 2

2. Amendment/Modification No. P00004	3. Effective Date September 15, 2005	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By FPS, Department of Homeland Security 32125 32nd Ave South Auburn, WA 98001  Dolor Alegredo (253) 815- (b)(2)Low		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  Securitas Security Services, USA, Inc. 200 S. Michigan Avenue Chicago, IL 60604	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. HS-FPS-04-XPC-0014/P00004
		10B. Date (See Item 13)
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 you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

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

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

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

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

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

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

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

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, 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) Dolor Alegredo Contracting Officer (253) 815- (b)(2)Low (b)(6)	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  Dolor E. Alegredo	16C. Date Signed 9/15/05



ALASKA POSTS -

REFERENCE NUMBER	REQUIRED HOURS	BILLING RATE	TOTAL AMOUNT		
P1	12,760	\$ 37.00	\$ 472,120.00		
P2	4,000	\$ 37.00	\$ 148,000.00		
P3	31,770	\$ 37.00	\$ 1,175,490.00		
P4	8,760	\$ 37.00	\$ 324,120.00		
P5	11,260	\$ 37.00	\$ 416,620.00		
P6	5,125	\$ 37.00	\$ 189,625.00		
P7	11,760	\$ 37.00	\$ 435,120.00		
P8	2,000	\$ 37.00	\$ 74,000.00		
P9	960	\$ 37.00	\$ 35,520.00		
P10	2,000	\$ 37.00	\$ 74,000.00		
P11	1,875	\$ 37.00	\$ 69,375.00		
P12	2,000	\$ 37.00	\$ 74,000.00		
P13	2,250	\$ 37.00	\$ 83,250.00		
P14	1,813	\$ 37.00	\$ 67,062.50		
	98,333		\$ 3,638,302.50	<b>W/O DISCOUNT</b>	<b>DISCOUNT/ SAVINGS</b>
				98,333	98,333
				37.34	0.34
				\$ 3,671,754.22	\$ 33,433.22

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY Federal Protective Svc. Div. - 8PS Denver Federal Center Building 44 Denver, CO		7. ADMINISTERED BY (if other than item 6) Federal Protective Svc. Div. - 8PS Denver Federal Center Building 44 Denver, CO	

8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code) SECURITAS SECURITY SERVICES USA INC. 4330 PARK TERRACE DRIVE WESTLAKE VILLAGE CA 91361-4630	9A. AMMENDMENT OF SOLICATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HS-FPS-04-XPC-0014
	10B. DATED (SEE ITEM 13) 07/13/2004
CODE	FACILITY CODE

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase:

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

A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Contract (Mar 2000)
E. IMPORTANT: Contractor[ <del>is</del> is not, <input checked="" type="checkbox"/> ] is required to sign this document and return All copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
TIN: 710912217

- The purpose of this modification, P00005 is to Exercise the Option Year 2 for FY07 Armed Guard Services (Alaska-Except Ketchikan) covering the period of performance, 1 October 2006 – 30 September 2007 CLINs 0007 and 0008 of the Basic BPA.
- In accordance with 52.222-43 -- Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts), DOL Wage Determination #2005-0367 is hereby incorporated and made part of this award. The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a wage determination unless the notification period is extended in writing by the Contracting Officer.

(BLOCK 14 CONTINUED ON PAGE 2)

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

15A. NAME AND TITLE OF SIGNER (Type or print) <b>FAXED COPY SIGNED BY</b>		16A. NAME AND TITLE OR CONTRACTING OFFICER (Type or print) LINDA M. REYNOLDS Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Ahmda Pierce</i> <small>(Signature or person authorized to sign)</small>	15C. DATE SIGNED <i>undated</i>	16B. UNITED STATES OF AMERICA <i>Linda M. Reynolds</i> <small>BY (Signature of Contracting Officer)</small>	16C. DATE SIGNED <i>9/29/06</i>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00005			3. EFFECTIVE DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	1. CONTRACT ID CODE	PAGE OF PAGES 1 1
6. ISSUED BY Federal Protective Svc. Div. - SPS Denver Federal Center Building 44 Denver, CO			7. ADMINISTERED BY (if other than item 6) Federal Protective Svc. Div. - SPS Denver Federal Center Building 44 Denver, CO				
8. NAME AND ADDRESS OF CONTRACTOR (inc., street, county, state and ZIP Code) SECURITAS SECURITY SERVICES USA INC. 4330 PARK TERRACE DRIVE WESTLAKE VILLAGE CA 91361-4630				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 12)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. HS-FPS-04-XPC-0014			
				10B. DATED (SEE ITEM 13) 07/13/2004			
CODE		FACILITY CODE		11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

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

With this acknowledgment 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 10, and copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS MATCH TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase:

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

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation acct, 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)  
52.217-9 Option to Extend the Term of the Contract (May 2000)

E. IMPORTANT: Contractor (if not X) is required to sign this document and return all copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (prepared by WFO section headings, including solicitation/contract subject matter where feasible.)  
11N: 710912217

- The purpose of this modification, P00005 is to Exercise the Option Year 2 for FY07 Armed Guard Services (Alaska-Except Ketchikan) covering the period of performance, 1 October 2006 - 30 September 2007 CLINs 0007 and 0008 of the Basic BPA.
- In accordance with 52.222-43 -- Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts), DOL Wage Determination #2005-0367 is hereby incorporated and made part of this award. The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a wage determination unless the notification period is extended in writing by the Contracting Officer.

(BLOCK 14 CONTINUED ON PAGE 2)

Signatures or provides herein, all terms and conditions of the documents referenced in item 14 or 10A, all certificates attached, remain unchanged and in full force and effect.

14A. NAME AND TITLE OF SIGNER (Type or print) Rhonda Pierce, Area Branch Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA M. REYNOLDS Contracting Officer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>	15C. DATE SIGNED
15D. UNITED STATES OF AMERICA <i>[Signature]</i>	15E. DATE SIGNED 9/29/06

30-105  
STANDARD FORM 30 (REV. 10-83)  
PRESCRIBED BY GSA

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

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

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

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

(End of Clause)

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

BLOCK 20:

<u>ITEM NO</u>	<u>SCHEDULE OF SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>ESTIMATED AMOUNT</u>
0007	REGULAR ARMED RATE	115,964	HRS	\$37.00	\$4,290,652
0008	SUPERVISORY RATE	2,000	HRS	\$37.00	\$ 74,000
<b>TOTAL FY07</b>		<b>117,964</b>	<b>HRS</b>	<b>\$37.00</b>	<b>\$4,364,652</b>

CONTINUATION OF BLOCK 14 PAGE 2 P00005 to HS-FPS-04-XPC-0014

- 3. CLINs 0007 and 0008 – Hourly Rate - \$37.00
- 4. CLINs 0007 and 0008 are subject to the Availability of Funds clause, herein incorporated by full text.

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

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

(End of Clause)

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

**BLOCK 20:**

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED		ESTIMATED
		QUANTITY	UNIT PRICE	
0007	REGULAR ARMED RATE	115,964	HRS \$37.00	\$4,290,652
0008	SUPERVISORY RATE	2,000	HRS \$37.00	\$ 74,000
<b>TOTAL FY07</b>		<b>117,964</b>	<b>HRS \$37.00</b>	<b>\$4,364,652</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. TRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY Federal Protective Svc. Div. - SPS Denver Federal Center Building 44 Denver, CO		7. ADMINISTERED BY (if other than item 6) Federal Protective Svc. Div. - SPS Denver Federal Center Building 44 Denver, CO		
8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code) SECURITAS SECURITY SERVICES USA INC. 4330 PARK TERRACE DRIVE WESTLAKE VILLAGE CA 91361-4630			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MODIFICATION OF CONTRACT/ORDER NO. HS-FPS-04-XPC-0014	
			10B. DATED (SEE ITEM 13) 07/13/2004	
CODE	FACILITY CODE			
11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 1 and 13, and copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

Net Increase:

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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



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

TIN: 710912217

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

(BLOCK 14 CONTINUED ON PAGE 2)

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

15A. NAME AND TITLE OF SIGNER (Type or print) Rhonda Pierce, Asst. Branch Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GILBERT OLIVAS Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/8/07	16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)	16C. DATE SIGNED 11/10/07

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

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

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

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

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

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

BLOCK 20:

ITEM NO	SCHEDULE OF SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007	REGULAR ARMED RATE	115,964	HRS	\$37.79	\$4,382,279.56
0008	SUPERVISORY RATE	2,000	HRS	\$37.79	\$ 75,580.00
<b>TOTAL FY07</b>		<b>117,964</b>	<b>HRS</b>	<b>\$37.79</b>	<b>\$4,457,859.56</b>

2. AMENDMENT/MODIFICATION NO. P00007

3. EFFECTIVE DATE 02/23/2007

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

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

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

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

9A. AMMENDMENT OF SOLICATION NO.

9B. DATED (SEE ITEM 11)

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

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

CODE FACILITY CODE

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

Net Increase:

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

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

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 All copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
TIN: 710912217

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

(BLOCK 14 CONTINUED ON PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 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

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED  
2/16/07

(Signature or person authorized to sign)

BY (Signature of Contracting Officer)



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

**a. By mail:**

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

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

802-288-7658

**c. By e-mail:**

[Invoice.Consolidation@dhs.gov](mailto:Invoice.Consolidation@dhs.gov)

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

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

"...An invoice must include—

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
- (x) Electronic funds transfer (EFT) banking information.
  - (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (*e.g.*, 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.

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

**Invoices without the above information may be returned for resubmission.**

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 2

AMENDMENT/MODIFICATION NO. P00006  
3. EFFECTIVE DATE 02/23/2007  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (if applicable)

SUBMITTED BY CODE  
Federal Protective Svc. Div.- 8PS  
Denver Federal Center  
Building 44  
Denver, CO

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

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

9A. AMMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
X 10A. MODIFICATION OF CONTRACT/ORDER NO. HS-FPS-04-XPC-0014  
10B. DATED (SEE ITEM 13) 02/13/2004

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
a) By completing items 8 and 15, and copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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.

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

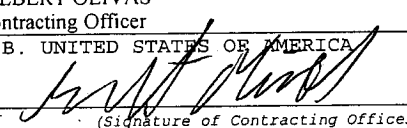
IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return All copies to the issuing office.

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

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

SEE BLOCK 14 CONTINUED ON PAGE 2)

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 OR CONTRACTING OFFICER (Type or print) GILBERT OLIVAS Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature or person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2/23/07

2. This modification changes Block 20 of the original BPA and reflects all modifications to the BPA, including this modification P00007:

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

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

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

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

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

<b>ITEM NO</b>	<b>SCHEDULE OF SERVICES</b>	<b>EST QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>ESTIMATED AMOUNT</b>
0011	REGULAR ARMED RATE	115,964	HRS	\$37.79	\$4,382,279.56
0012	SUPERVISORY RATE	2,000	HRS	\$37.79	\$ 75,580.00

P00007 to  
HS-FPS-04-XPC-0014

*Page 2 of 2*

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

CONTRACT ID CODE PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. P00009 3. EFFECTIVE DATE 10/01/2007 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE Federal Protective Svc. Div.- 10PS 32125 32nd Avenue South Auburn, WA 98001-6505  
7. ADMINISTERED BY (if other than item 6) Federal Protective Svc. Div.- 10PS Denver Federal Center Building 44 Denver, CO 80225

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

9A. AMMENDMENT OF SOLICATION NO.  
9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HS-FPS-04-XPC-0014  
10B. DATED (SEE ITEM 13) 09/26/2007

CODE DUNS 13328-7206 FACILITY CODE

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule Net Increase: \$0.00

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

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract
- D. OTHER (Specify type of modification and authority)

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

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

TIN: 710912217

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

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

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

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

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

(SEE BLOCK 14 CONTINUED ON PAGE 2)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA M. REYNOLDS Contracting Officer	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 9/29/07
	(Signature or person authorized to sign)		(Signature of Contracting Officer) <i>Linda M. Reynolds</i>		

- C. **Adjustment in Price:** This base BPA is not affected by price adjustments. Funds are obligated at the BPA Call level.
- D. **Adjustment in Funding Obligation:** The funding obligation is not affected as this BPA is funded at the BPA Call level.

**52.232-18 Availability of Funds.**

As prescribed in 32.705-1(a), insert the following clause:

AVAILABILITY OF FUNDS (APR 1984)

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

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. F00010	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)		
6. ISSUED BY Federal Protective Svc. Div. - 10PS Denver Federal Center Building 44 Denver, CO		7. ADMINISTERED BY (if other than item 6) Federal Protective Svc. Div. - 10PS Denver Federal Center Building 44 Denver, CO			
8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, state and ZIP Code) Securitas Security Services, USA Inc. 4330 Park Terrace Drive Westlake Village, CA 91361-4630				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. HS-FPS-04-XPC-0014	
CODE DUNS 13328-7206 FACILITY CODE				10B. DATED (SEE ITEM 13) 12/11/2007	
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 10, and copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$0.00

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A
<input type="checkbox"/>	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 41.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43, Fair Labor Standards Act and service Contract Act - Price Adjustment (Multiple Year and Option Contracts)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

- A. Purpose: The purpose of this modification is to increase the wage rate for Guard II as authorized under FAR 52.222-43 Fair Labor Standards Act and service Contract Act - Price Adjustment (Multiple Year and Option Contracts, for Option Year III, FY08, for Armed Guard Services in Alaska (except Ketchikan). The rate is hereby increased by \$.81/hour, from \$37.79/ hour to \$38.60/hour.
- B. Adjustment in Period of Performance: The period of Performance for Option Year III remains October 1, 2007 - September 30, 2008.
- C. Adjustment in Price: This basic BPA is not affected by price adjustments.
- D. Adjustment in Funding Obligation: The funding obligation is not affected, as this BPA is funded at the BPA Call level.

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

15A. NAME AND TITLE OF SIGNER (Type or print) Rhonda Pierce, Branch Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gilbert Olivas Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>		16B. UNITED STATES OF AMERICA Contracting Officer	
15C. DATE SIGNED 12/11/07		16C. DATE SIGNED 12/13/07	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	