

Company Name:  
Alutiiq-Mele

Contract Number:  
HSCEEY-05-C-F00006 (HSCEEY05CF00006)

Requisition/Reference Number:  
4PS-05-0002CW (4PS050002CW)

Period of Performance:  
Through 9/30/2007

Services Provided:

Protection and patrol services in Southern Florida, which includes Miami, Ft. Lauderdale, and Key West, FL; INS City Center Building, 7880 Biscayne Boulevard, Miami, FL; David W. Dyer Federal Building and Courthouse, 300 NE First Avenue, Miami, FL; Claude Pepper Federal Building, 51 SW First Avenue, Miami, FL; US Courthouse, 301 North Miami Avenue, Miami, FL; Brickell Plaza Building, 909 SE First Avenue, Miami, FL; Federal Justice Building, 99 NE Fourth Street, Miami, FL; Lincoln Square, 18441 NW 2nd Avenue, Miami, FL; Cleveland Building, 8425 NW 53rd Street, Miami, FL; Centennial Building, 1251 NW 36th Street, Miami, FL; SSA, Brickell Gateway, 90 SW 8th Street, Miami, FL; SSA, Westland Plaza, 5348 West 16th Avenue, Miami, FL; Jorge Mas Canosa, 4201 NW 77th Avenue, Miami, FL; SSA, Cutler Ridge Regional Center, 10700 Caribbean Boulevard, Cutler Ridge, FL; ATF, Palm Coast Building, 5225 NW 87th Avenue, Miami, FL; Little River, New Biscayne Boulevard, 8345 Biscayne Building, Miami, FL; SSA Office, Washington Mutual Bank, 1801 Alton Road, Miami Beach, FL; US Probation Office, Miami Lakes Business Park West, 14601 Oak Lane, Miami Lakes, FL; SSA Office, 11401 SW Flager Street, Miami, FL; INS, One Riverview Square, 333 South Miami Avenue, Miami, FL; DEA, Phoenix Building, 8400 53rd Street, Miami, FL; INS, 77 SE 5th Street Building, Miami, FL; DEA, Columbus Building, 5205 NW 84th Avenue, Miami, FL; SSA, Royal Trust Tower, 701 SW 27th Avenue, Miami, FL; DEA, Warehouse Boulevard, 8140 NW 33rd Street, Miami, FL; Richmond Building, 8420 NW 52nd Street, Miami, FL; FBI, Government Building, 16320 NW 2nd Avenue, Miami, FL; DEA, Portland Building, 5200 NW 84th Avenue, Miami, FL; Marathon Relay Station, Sistercreek Island, Sombrero Boulevard, Marathon, FL; INS, American Legion Post, Harry W. Seeds Post No. 29, 6445 NE 7th Avenue, Miami, FL; SSA/OHA, Claude Pepper Federal Building, 51 SW First Avenue, Miami, FL.

**U.S. Department of Homeland Security  
Bureau of Immigration and Customs Enforcement  
Federal Protective Service**

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*77 Forsyth Street, S.W.  
Suite 700  
Atlanta, GA 30303-3458*

OCT 20 2004

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

**Alutiq-Mele, LLC  
Attn: Rick Hinson  
745 Fort Street Mall  
Honolulu, Hawaii 96813**

**Re: Contract No. HSCEEY-05-C-F00006  
Security Guard Service  
Southern Florida**

**Dear Mr. Hinson:**

You have been awarded Contract No. HSCEEY-05-C-F00006, for protection and patrol services in Southern Florida, which includes Miami, Ft. Lauderdale, and Key West, Florida. This award covers Miami, Florida only. Ft. Lauderdale and Key West will be added by modification as their existing contracts expire. This award is in accordance with your revised bid price of [REDACTED] productive; [REDACTED] supervision, [REDACTED] additional services; and [REDACTED] supervisory additional services, for the period November 1, 2004 through September 30, 2005. Total estimated contract price for this base period is \$9,761,339.32. Your copy of the contract covering the period November 1, 2004 through September 30, 2005 is enclosed. (b)(4)

Adequate insurance is to be secured and maintained on a current, in-force basis throughout the performance period of the contract. The specific requirements are listed under Contract Clauses, which spells out the dollar amounts required. Evidence of insurance reflecting continuous coverage during the entire contract term shall be provided to DHS.

Department of Homeland Security directs states administrative compliance by the contractor with all insurance requirements of the contract. Your attention is directed to Enclosure I of this letter. Contained therein are complete instructions for adhering administratively to all insurance requirements of this contract. Please examine this information closely to ensure that this office is provided the properly executed evidence of acceptable insurance not later than fifteen days after receipt of this letter. Failure to provide proper evidence of in-force insurance may jeopardize your right to continue work under this contract. Two copies of the following forms shall be

completed for each employee who is to be used in performance of this contract:

1. GSA Form 176, Statement of Personal History
2. FD Form 258 Fingerprint Chart
3. Standard Form 78, Certificate of medical Exam

All employees must be fingerprinted in accordance with the contract. These forms will be provided by the Contracting Officer's Representative. If you intend to use any class of employees not listed on the wage determination, you must submit the following information to the Contracting officer not later than 30 days after employees in that class perform work under the contract.

1. Monetary wages and fringe benefits
2. Job description for the unlisted class
3. Evidence of agreement or disagreement with the proposal by the employees or their authorized representative

The Contracting Officer will forward the information to the Department of Labor Wage and Hour Division for a final determination. Enclosed are three posters, "Equal Employment Opportunity is the Law", "Notice to Employees Working on Government Contracts", and "Notice to Employees Regarding Unions and Collective Bargaining Agreements" are to be displayed in a prominent place at the work site in accordance with Clause 52.222.26, "Equal Opportunity" and the Service Contract Act, GSA Form 2166.

Your payment number for this contract is PJEY50002. Please reference this number on all invoices for basic services. An invoice should be prepared using instructions outlined in the contract.

The following warranted Contracting Officers are hereby delegated authority to administer this contract during my temporary absences from the office:

Lawana Hornsby Valerie Frazier Valerie Sanders

This delegation includes the authority to render final decision and issue change orders, amendments and other modifications requiring equitable adjustments to the contracts.

Prior to issuance of the final payment, you are required to submit a properly executed Release of Claims, GSA Form 1142. Enclosed for your use are four (4) copies of this form. An original and three (3) copies are required to be submitted to this office no later than the fifth working day of the following month to avoid a delay in expediting payment. If you have any questions, please contact me at (404)

331-██████ (b)(2)

Sincerely,



Joyce A. Mayberry  
Lead Contracting Officer  
Federal Protective Service

Enclosure

2. CONTRACT (Proc. Inst. Ident.) NO. HSCBEEY-05-C-F00006 PJEY50002 3. EFFECTIVE DATE 11/01/2004 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 4PS-05-0002CW

5. ISSUED BY CODE EY000 6. ADMINISTERED BY (If other than Item 5) CODE EY000  
 Federal Protective Svc. Div. - 4PS  
 77 Forsyth Street  
 Atlanta GA

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  
 ALUTIIQ-MELE LLC  
 745 FORT STREET MALL, SUITE 1603  
 HONOLULU HI 968133806

8. DELIVERY  FOB ORIGIN  OTHER (See below)  
 9. DISCOUNT FOR PROMPT PAYMENT  
 Net 30

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12

CODE 1346615990000 FACILITY CODE  
 11. SHIP TO/MARK FOR CODE See Schedule  
 12. PAYMENT WILL BE MADE BY CODE EY000  
 Federal Protective Svc. Div. - 4PS  
 77 Forsyth Street  
 Atlanta GA

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:  10 USC 2304 (c) ( )  41 USC 253 (c) (5) ( )  
 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 \$9,761,339.32

16. TABLE OF CONTENTS

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

18.  AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number \_\_\_\_\_ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any 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)  
 19B. NAME OF CONTRACTOR BY See Attached Signature (Signature of person authorized to sign)  
 19C. DATE SIGNED  
 20A. NAME OF CONTRACTING OFFICER Joyce A. Mayberry  
 20B. UNITED STATES OF AMERICA BY Joyce A. Mayberry (Signature of the Contracting Officer)  
 20C. DATE SIGNED 10/20/2004

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR

ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Guard Services - Southern Florida</p> <p>This procurement will have a base year plus four one-year options. The period of performance for the base year is November 1, 2004 through September 30, 2005. The cognizant SBA district office for this procurement is U. S. Small Business Administration, Hawaii District - Honolulu Office, 300 Ala Moana Blvd., #2-235, Honolulu, Hawaii 96850-4981.</p> <p>The Contracting Officer for this procurement will be Joyce Mayberry. The Contract Specialist for the procurement will be Cassandra Walker.</p> <p>THIS PROCUREMENT IS SET-ASIDE UNDER THE SMALL BUSINESS ADMINISTRATION 8(a) PPROGRAM. Delivery: 11/01/2004 FOB: Destination Period of Performance: 11/01/2004 to 09/30/2005</p>				
0001	<p>FL2809ZZ - INS, CITY CENTER BLDG, 7880 BISCAYNE BLVD, MIAMI, FL Obligated Amount: \$1,627,742.70 Delivery Location Code: FL2809 CITY CENTER BLDG 7880 BISCAYNE BLVD MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2809ZZ</p>				1,627,742.70 (b)(4)
0002	<p>FL0029AD - DAVID W DYER FB AND CTHSE, 300 NE FIRST AVE, MIAMI, FL Obligated Amount: \$60,187.05 Delivery Location Code: FL0029 DAVID W. DYER FB AND CTHSE 300 NE FIRST AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL0029ZZ</p>				60,187.05 (b)(4)
0003	<p>FL0061ZZ - CLAUDE PEPPER FB, 51 SW FIRST AVENUE, MIAMI, FL - DIRECTED FUNDED Obligated Amount: \$948,749.40 Delivery Location Code: FL0061 CLAUDE PEPPER FB Continued ...</p>				948,749.40 (b)(4)

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	51 SW FIRST AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL0061ZZ				
0004	FL0078AD - U.S. COURTHOUSE, 301 NORTH MIAMI AVENUE, MIAMI, FL Obligated Amount: \$696,189.60 Delivery Location Code: FL0078 U.S. COURTHOUSE 301 NORTH MIAMI AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL0078AD	[REDACTED]			696,189.60 (b)(4)
0005	FL0079ZZ - BRICKELL PLAZA BLDG, 909 SE FIRST AVE, MIAMI, FL Obligated Amount: \$624,625.20 Delivery Location Code: FL0079 BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0002 P0S PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL0079ZZ	[REDACTED]			624,625.20 (b)(4)
0006	FL1021ZZ - FEDERAL JUSTICE BLDG, 99 NE FOURTH ST., MIAMI, FL Obligated Amount: \$464,126.40 Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL1021ZZ	[REDACTED]			464,126.40 (b)(4)
0007	FL2050ZZ - LINCOLN SQUARE, 18441 NW 2ND AVE, MIAMI, FL Obligated Amount: \$143,780.18 Delivery Location Code: FL2050 LINCOLN SQUARE 18441 NW 2ND AVE MIAMI FL Continued ...	[REDACTED]			143,780.18 (b)(4)

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**ALUTIIQ-MELE LLC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
0008	Quantity: [REDACTED] Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2050ZZ  FL2111ZZ - CLEVELAND BUILDING, 8425 NW 53RD STREET, MIAMI, FL Obligated Amount: \$232,063.20 Delivery Location Code: FL2111 CLEVELAND BUILDING 8425 NW 53RD STREET MIAMI FL	[REDACTED]	[REDACTED]	[REDACTED]	232,063.20	(b)(4)
0009	Quantity: [REDACTED] Accounting Info: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2111ZZ  FL2116ZZ - CENTENNIAL BLDG, 1251 NW 36TH ST, MIAMI, FL Obligated Amount: \$62,864.93 Delivery Location Code: FL2116 CENTENNIAL BLDG 1251 NW 36TH ST MIAMI FL	[REDACTED]	[REDACTED]	[REDACTED]	62,864.93	(b)(4)
0010	Quantity: [REDACTED] Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2116ZZ  FL2215ZZ - SSA, BRICKELL GATEWAY, 90 S.W. 8TH STREET, MIAMI, FL Obligated Amount: \$60,187.05 Delivery Location Code: FL2215 BRICKELL GATEWAY 90 S.W. 8TH STREET MIAMI FL	[REDACTED]	[REDACTED]	[REDACTED]	60,187.05	(b)(4)
0011	Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2215ZZ  FL2289ZZ - SSA, WESTLAND PLAZA, 5348 WEST 16TH AVENUE, MIAMI, FL Obligated Amount: \$68,546.36 Delivery Location Code: FL2289 WESTLAND PLAZA 5348 WEST 16TH AVENUE HIALEAH FL Quantity: [REDACTED] Accounting Info: Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	68,546.36	(b)(4)

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ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
0012	FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2289ZZ  FL2322ZZ - JORGE MAS CANOSA, 4201 NW 77TH AVENUE, MIAMI, FL Obligated Amount: \$531,000.90 Delivery Location Code: FL2322 JORGE MAS CANOSA 4201 N.W. 77TH AVENUE MIAMI FL Quantity: ██████████ Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2322ZZ				531,000.90	(b)(4)
0013	FL2345ZZ - SSA, CUTLER RIDGE REGIONAL CENTER, 10700 CARRIBEAN BLVD, CUTLER RIDGE, FL Obligated Amount: \$70,218.23 Delivery Location Code: FL2345 CUTLER RIDGE REGIONAL CENTER 10700 CARRIBEAN BOULEVARD CUTLER RIDGE CUTLER RIDGE FL Quantity: ██████████ Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2345ZZ				70,218.23	(b)(4)
0014	FL2356ZZ - ATF, PALM COAST BUILDING, 5225 NW 87TH AVENUE, MIAMI, FL Obligated Amount: \$232,063.20 Delivery Location Code: FL2356 PALM COAST BUILDING 5225 NW 87TH AVENUE MIAMI FL Quantity: ██████████ Accounting Info: FPS002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2356ZZ				232,063.20	(b)(4)
0015	FL2376ZZ - LITTLE RIVER, NEW BISCAYNE BLVD, 8345 BISCAYNE BUILDING, MIAMI, FL Obligated Amount: \$70,218.23 Delivery Location Code: FL2376 NEW BISCAYNE BUILDING 8345 BISCAYNE BOULEVARD MIAMI FL Quantity: ██████████ Accounting Info: FP45M M FP 40-10-22-000 Continued ...				70,218.23	(b)(4)



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ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0016	19-64-0100-30-00-00-00 GE-25-IF-00 FL2376ZZ  FL2409ZZ - SSA OFICE, WASHINGTON MUTUAL BANK, 1801 ALTON ROAD, MIAMI BEACH, FL Obligated Amount: \$63,530.78 Delivery Location Code: FL2409 WASHINGTON MUTUAL BANK 1801 ALTON ROAD MIAMI BEACH FL Quantity: ██████████ Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2409ZZ				63,530.78 (b)(4)
0017	FL2440 - US PROBATION OFFICE, MIAMI LAKES BUSINESS PARK WEST, 14601 OAK LANE, MIAMI LAKES, FL Obligated Amount: \$60,187.05 Delivery Location Code: FL2440 MIAMI LAKES BUSINESS PARK WEST 14601 OAK LANE MIAMI LAKES FL Quantity: ██████████ Accounting Info: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2440ZZ				60,187.05 (b)(4)
0018	FL2652ZZ - SSA OFFICE, 11401 SW FLAGLER STREET, MIAMI, FL Obligated Amount: \$63,530.78 Delivery Location Code: FL2652 11401 SW FLAGLER STREET 11401 SW FLAGLER STREET MIAMI FL Quantity: ██████████ Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2652ZZ				63,530.78 (b)(4)
0019	FL2666ZZ - INS, ONE RIVERVIEW SQUARE, 333 SOUTH MIAMI AVE, MIAMI, FL Obligated Amount: \$422,655.53 Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Quantity: ██████████ Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2666ZZ Continued ...				422,655.53 (b)(4)

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ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
0020	FL2671ZZ - DEA, PHOENIZ BLDG, 8400 53RD ST, MIAMI, FL Obligated Amount: \$232,063.20 Delivery Location Code: FL2671 PHOENIX BLDG 8400 53RD ST MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2671ZZ				232,063.20	(b)(4)
0021	FL2705ZZ - INS, 77 SE 5TH ST BLDG, MIAMI, FL Obligated Amount: \$673,434.90 Delivery Location Code: FL2705 77 SE 5TH ST BLDG 77 SE 5TH ST. MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2705ZZ				673,434.90	(b)(4)
0022	FL2727ZZ - DEA, COLUMBUS BUILDING, 5205 NW 84TH AVE, MIAMI, FL Obligated Amount: \$464,126.40 Delivery Location Code: FL2727 COLUMBUS BUILDING 5205 NW 84TH AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2727ZZ				464,126.40	(b)(4)
0023	FL2786ZZ - SSA, ROYAL TRUST TOWER, 701 SW 27TH AVE, MIAMI, FL Obligated Amount: \$60,187.05 Delivery Location Code: FL2786 ROYAL TRUST TOWER 701 SW 27TH AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2786ZZ				60,187.05	(b)(4)
0024	FL2841ZZ - DEA, WAREHOUSE BLVD, 8140 NW 33 ST, MIAMI, FL Continued ...				464,126.40	(b)(4)

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 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$464,126.40 Delivery Location Code: FL2841 WAREHOUSE BLDG 8140 N W 33 ST MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2841ZZ				
0025	FL2912 - RICHMOND BLDG, 8420 NW 53ND STREET, MIAMI, FL Obligated Amount: \$160,498.80 Delivery Location Code: FL2912 RICHMOND BLDG. 8420 NW 52ND STREET MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2912ZZ				160,498.80 (b)(4)
0026	FL2943ZZ - FBI, GOVERNMENT BUILDING, 16320 NW 2ND AVE, MIAMI, FL Obligated Amount: \$285,562.80 Delivery Location Code: FL2943 GOVERNMENT BUILDING 16320 NW 2ND AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2943ZZ				285,562.80 (b)(4)
0027	FL2984ZZ - DEA, PORTLAND BUILDING, 5200 NW 84TH AVE, MIAMI, FL Obligated Amount: \$232,063.20 Delivery Location Code: FL2984 PORTLAND BUILDING 5200 NW 84TH AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2984ZZ				232,063.20 (b)(4)
0028	04030010- MARATHON RELAY STATION, SISTERVCREEK ISLAND, SOMBRERO BLVD, MARATHON, FL Obligated Amount: \$232,063.20 Delivery Location Code: GA0007 Continued ...				232,063.20 (b)(4)

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NAME OF OFFEROR OR CONTRACTOR

ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	M. L. KING JR. FB 77 FORSYTH ST ATLANTA GA Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 MARATH				
0029	FL3073ZZ - INS AMERICN LEGION POST, HARRY W. SEEDS POST NO. 29, 6445 NE 7TH AVENUE, MIAMI, FL Obligated Amount: \$341,059.95 Delivery Location Code: FL3073 HARRY W. SEEDS POST NO. 29 6445 N.E. 7TH AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL3073ZZ				341,059.95 (b)(4)
0030	FL0061ZZ - SSA/OHA - CLAUDE PEPPER FEDERAL BUILDING, 51 SW FIRST AVENUE, MIAMI, FL - SWA FUNDED Obligated Amount: \$113,686.65 Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M05 M05 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL0061ZZ				113,686.65 (b)(4)
Total amount of award: \$9,761,339.32. The obligation for this award is shown in box 15G.					

500-20  
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## **PART I -- STATEMENT OF WORK**

### **1. Introduction**

#### **Use of Acronyms**

This document contains numerous acronyms. Whenever a new term is introduced that will be referred to by an acronym, the acronym will appear next to the term in parentheses (). The acronyms that will appear most frequently in this document are listed below for easy reference:

ACM	Assistant Contract Manager
ATR	Agency Technical Representative
CGIM	Contract Guard Information Manual
CM	Contract Manager
CO	Contracting Officer
COR	Contracting Officer's Representative
COTR	Contracting Officer's Technical Representative
DHS	Department of Homeland Security
DOL	Department of Labor
FAR	Federal Acquisition Regulation
FPO	Federal Police Officer
FPS	Federal Protective Service
GSA	General Services Administration
PBS	Public Buildings Service
SAS	Special Additional Services
SF 30	Standard Form 30 (Amendment of Solicitation/Modification of Contract)
SOW	Statement of Work
TAS	Temporary Additional Services
QCM	Quality Control Monitor

#### **Introduction (General)**

As an integral part of the FPS security team, the Contractor shall provide and maintain all management, supervision, manpower, training, equipment, supplies, licenses, permits, certificates, insurance, pre-employment screenings, reports, and files necessary to accomplish security guard services as described and required in this Statement of Work (SOW). The Contractor shall perform to the standards required in the task order and will be expected to work closely with FPS representatives throughout the duration of services.

#### **Introduction (FPS)**

FPS is the security and law enforcement branch of the Department of Homeland Security and is responsible for protecting federal buildings, as well as the buildings' tenants and visitors.

Contract security guards have a crucial and highly visible role in FPS's mission. They are usually the first (and sometimes only) contact visitors have with FPS, and they are almost always the first line of defense in a GSA-controlled facility. Visitors and federal employees do not usually distinguish between FPS police officers and contract guards. To them, contract guards are FPS. Therefore, it is crucial that the Contractor ensure that their employees realize the importance of their role, know their duties, and perform their duties courteously and professionally at all times.

### **Introduction (Task Order)**

Services shall be ordered under the Contractor's Federal Supply Service (FSS) Multiple Award Schedule (MAS) Contract via an OF 347, Order for Supplies and Services. For the purposes of this SOW, the OF 347 shall hereinafter be referred to as a "task order."

The Government has the unilateral right to add, decrease, cancel, or modify services stated in the task order, as long as the change is within the scope of the services required. The Contractor will be obligated to provide services at the specified hourly rates contained in Part III -- Pricing. Modifications to the task order will be stipulated on a separate Standard Form 30, which will reference the Contractor's FSS Schedule Contract number, the task order number, and a modification number.

**The Contractor must have a Top Secret Clearance before award of this contract.**

The services to be provided under this Contract shall be accomplished at:

**Miami, Key West, and Ft. Lauderdale, FL and surrounding counties**

**See Exhibit 1 for the exact locations and duty hours of required services.**

### **Term of Task Order**

The anticipated start date for services under this task order is: **October 1, 2004**. Provided the Contractor's services are acceptable, the term of this task order shall be commensurate with the term of the Contractor's MAS schedule contract.

## **2. The Role of Government Personnel and Responsibility for Task Order Administration, Inspection, and Acceptance**

### **Contracting Officer (CO)**

The CO for the task order is:  
**Department of Homeland Security**

**Federal Protective Services (4PS)**

**ATTN: Joyce Mayberry  
77 Forsyth Street, Suite 700  
Atlanta, Georgia 30303  
Phone: 404-331-██████████**

(b)(2)

The CO has the overall responsibility for the administration of the task order. He/she alone is authorized to take action on behalf of the Government to amend, modify or deviate from the task order terms and conditions; make final decisions on unsatisfactory performance; terminate the task order for convenience or default; and issue final decisions regarding questions or matters under dispute. He/she may delegate certain other responsibilities to authorized representatives.

**Contracting Officer's Representative (COR)**

The COR for the task order is:

**Department of Homeland Security  
Federal Protective Service  
ATTN: Shantell Hawkins  
51 SW 1<sup>st</sup> Avenue, Room 1319  
Miami, Florida 33130  
Phone: 305-530-██████████  
Fax: 305-536-4295**

(b)(2)

The COR is designated to assist the CO in the discharge of his/her responsibilities when he/she is unable to be directly in touch with the task order work. **In the event that Shantell Hawkins is absent or unavailable, a COR alternate will be designated.** The responsibilities of the COR and his/her alternate include, but are not limited to: determining the adequacy of performance by the Contractor in accordance with the terms and conditions of the task order; acting as the Government's representative in charge of work at the site(s); ensuring compliance with the task order requirements insofar as the actual performance is concerned; advising the Contractor of proposed deductions for non-performance or unsatisfactory performance; and advising the CO of any factors which may cause delay in the performance of work.

After award of the task order, the CO will issue a written Delegation of Authority memorandum to the COR that details the scope of duties the COR is authorized to perform and manage. The COR cannot make any decisions regarding the performance of the task order except as outlined in the memorandum. A copy of the memorandum shall be sent to the Contractor.

The Contractor shall immediately notify the CO in the event the COR directs the Contractor to perform work that the Contractor believes is not part of the task order or part of the COR's designated duties as outlined in the memorandum. The CO will then

make a determination as to the issue and respond to all affected parties in the most appropriate manner deemed necessary.

**Contracting Officer's Technical Representative (COTR)/Agency Technical Representative (ATR)**

The COTR is:

**BROWARD COUNTY: Department of Homeland Security  
Federal Protective Service  
ATTN: Jeff Luse  
51 SW 1<sup>st</sup> Avenue, Room 1319  
Miami, Florida 33130  
Phone: TBD  
Fax: 305-536-4295**

**PALM BEACH COUNTY: Department of Homeland Security  
Federal Protective Service  
ATTN: Inspector Steve Bakesy  
51 SW 1<sup>st</sup> Avenue, Room 1319  
Miami, Florida 33130  
Phone: TBD  
Fax: 305-536-4295**

**MIAMI-DADE/MONROE COUNTY: Department of Homeland Security  
Federal Protective Service  
ATTN: Inspector John Renner  
51 SW 1<sup>st</sup> Avenue, Room 1319  
Miami, Florida 33130  
Phone: TBD  
Fax: 305-536-4295**

The ATR is:

**Not Applicable to this Solicitation**

The COTR and ATR are designated to assist the CO and COR in the discharge of their responsibilities when they are unable to be directly in touch with the task order work. The COTR may be a Federal Protective Officer (FPO), Inspectors, or a Protection



Specialist. The COTR is an FPS employee, while an ATR is a tenant agency employee. The responsibilities of the COTR and ATR include, but are not limited to:

- (1) Determining the adequacy of performance by the Contract employees in accordance with the terms and conditions of this Contract;
- (2) Performing surveillance of the Contract employees while they are on duty;
- (3) Conducting 'intrusion tests' in which undercover FPS staff will attempt to bring unauthorized weapons or other prohibited materials into the facility, using the prescribed security methods or equipment, without being detected by the guards on post;
- (4) Acting as the Government's representative in charge of work at the site;
- (5) Ensuring compliance with Contract requirements insofar as the guards' duties and behavior are concerned; and
- (6) Advising the Contractor, CO, and COR of nonperformance or unsatisfactory performance.

After award of the task order, the CO will issue a written Delegation of Authority memorandum to the COTR and ATR that details the scope of duties they are authorized to perform. **The COTR and ATR cannot make any decisions regarding the performance of the Contract except as outlined in the memorandum.** A copy of each memorandum shall be sent to the Contractor simultaneously upon issuance to the COTR and ATR.

The Contractor shall immediately notify the CO in the event the COTR or ATR directs the Contractor to perform work that the Contractor believes is not part of the task order or part of the COTR's or ATR's designated duties as stated in the CO's memorandum to the COTR/ATR. The CO will then make a determination on the issue and will respond to all affected parties.

### **3. Task Order Start-Up**

Immediately after award of the task order, and prior to the Contractor's performance at the work site(s), the FPS CO shall notify the Contractor, the COR, and the COTR to schedule a pre-performance meeting that will focus on an in-depth review of the total task order requirements.

During the start up and performance of the task order, the DHS FPS CO, COR, COTR, and the Contractor shall meet on an as-needed basis to discuss all relevant issues. The Contractor and the CO or COR shall sign the written minutes of these meetings, which will be prepared by the Government and incorporated into the task order file. Should the Contractor not concur with the minutes, the Contractor shall state, in writing to the CO, any areas of clarification or disagreement within 5 days after receipt of the meeting minutes. Those comments shall be included with the report in the Contract file.

## **Initial Contract Transition**

A smooth and orderly transition between the Contractor and the predecessor Contractor is necessary to assure minimum disruption to vital Contractor services and Government activities.

The Contractor shall not disrupt official Government business or in any way interfere with the assigned duties of the predecessor Contractor's employees. The Contractor may notify the predecessor Contractor's employees that the Contractor will be assuming services upon the task order start date and may distribute business cards, employment applications, brochures, and other company information to the incumbent employees while they are on duty, provided that there is no interference with the employee's assigned duties (e.g., during "off hours" or during relief or lunch breaks). However, the Contractor **may not** interview, recruit, schedule interviews, or conduct extensive discussions with the predecessor Contractor's employees while they are on duty.

The Government will provide the Contractor with the names, social security numbers, and anniversary dates of all employees working under the predecessor Contract as soon as is feasible after Contract award.

## **Contractor Obligation to Obtain All Required Licenses and Permits**

Prior to the task order start date, and except where precluded by local law or ordinance, the Contractor shall make and complete all arrangements with the appropriate officials in the city, county, parish, or state in which the buildings are located to:

- (1) Obtain all licenses and permits required for each guard and supervisor to serve as either an unarmed guard or armed guard as required by Exhibit 1. Armed guards **must** carry their firearm license/permits (and, where legally required, their concealed weapons permits) on their person while on duty, unless local or state law requires the Contractor to maintain the records. Failure by an armed guard to carry a valid firearm certificate or permit while on duty shall result in the guard being removed from the armed post until the certificate or permit is obtained.
- (2) Provide any official bond(s) and insurance required, and pay any fees or costs involved or related to authorization for the arming of any employees engaged in providing services specified under the task order.
- (3) Maintain current, valid copies of all licenses, permits, and certifications described in this SOW. The CO, COR, and all other authorized Government personnel shall have the express authority to examine these documents upon request at any time during the duration of this Contract. The Contractor shall complete and certify a written record that shows names and issue dates for each employee having each and all legally required licenses, permits, and certifications. This written Contractor certification shall state that all legal

requirements have been fulfilled prior to the commencement of any and all task order work. The Contractor shall provide an updated record to the Government upon the CO's or COR's request.

- (4) Obtain, possess, and maintain all business and corporate licenses required to operate as a commercial security service within the entire geographic area covered under this Contract prior to performing any work under the task order.

**Important Note:** Failure by the Contractor to obtain all required licenses as of the task order start date shall be grounds for termination for default. Failure by the Contractor to renew licenses and permits upon their expiration may result in termination for default.

### **Additional Contractor Obligation to Obtain DHS Certification for All Uniformed Guards**

The Contractor should follow the procedures listed below for each uniformed employee:

- (1) Conduct an initial employment screening to determine whether the prospective employee meets the Contractor's specific hiring requirements and the Contract eligibility requirements (including medical and drug testing);
- (2) Submit the suitability package to the FPS COR and await the results of the adjudication. This process will take approximately one (1) month if all forms are legible and complete; however, preliminary suitability is usually determined within a week of the submission of the paperwork. The Contractor will be notified whenever there is an instance where there is a preliminary unfavorable adjudication decision so that the Contractor can determine how to proceed with the employee's training, testing, etc.
- (3) Schedule required Government-provided training and testing/qualifying with the FPS office and schedule/conduct all other Contractor-provided training requirements;<sup>1</sup>
- (4) After the Contractor receives the suitability adjudication results and the employee completes the training and passes the required examination(s), the Contractor shall submit the following information to the FPS COR for DHS certification:
  - (A) A certification, signed by the Contract Manager, that the employee has met all the hiring, training, and testing requirements set forth in this SOW and that all pertinent documents are on file at the

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<sup>1</sup> The Contractor may proceed with Contractor-provided training while awaiting results of the full suitability adjudication process.

- (B) Two color photographs, 1" x 1," no more than one year old, of the guard's head and upper shoulders; and
- (C) A copy of the employees drivers license, if applicable. Upon renewal and re-certification, another copy of the license shall be submitted.

Additionally, all employees who will work as armed guards must submit a signed and dated "Domestic Violence" certification that states they have not been arrested for or charged with any offense related to domestic violence. The CO shall provide the Contractor with an adequate supply of these forms. This form shall be valid for a period of one (1) year and must be re-completed and re-submitted concurrent with the guard's annual firearms requalification.

The contractor is responsible for the employees having all required certification credentials in their possession at all times while on the protected premises. This includes a valid CPR/First Aid card and, when required, a valid firearms permit.

#### **4. Services Required – Non-Supervisory Guards**

##### **Order of Precedence**

The Contractor's employees shall perform the services as prescribed by:

- (1) The task order;
- (2) The Guard Post Assignment Record (GSA Form 2580);
- (3) The Officer's Duty Book (including FPS Operating Orders and Standard Operating Procedures and the Building Occupant Emergency Plan);
- (4) The Contract Guard Information Manual (CGIM) (April 2001 Revision)

In the event of an inconsistency between documents, the task order takes precedence over other documents.

##### **Guard Post Assignment Record (GSA Form 2580)**

Guards shall perform in accordance with the duties outlined on GSA Form 2580, which is prepared by FPS, for all shifts on each post. Except for emergencies, the guards cannot make any deviations from the duties prescribed in the Form 2580. The FPS COR or COTR may modify, amend, and/or revise Guard Post Assignment Records to change shift duties, start and stop times, and post locations, provided the change has no impact on the contract cost. Such changes shall not require modification to the task order or contract.

The duties of some guard posts require that a guard not leave his post until properly relieved. Where this is required, it will be specifically stated on the GSA Form 2580.

Additionally, Exhibit 1 will identify posts that require relief breaks.

Changes to the post orders that increase or decrease the number of hours specified, that increase or decrease the amount of equipment and/or supplies required, or otherwise affect the contractor's cost or the task order price, must be made by the CO through a written modification to the task order. The contractor may be financially liable for accepting or implementing changes by any FPS, GSA or tenant agency staff other than the CO; therefore, the contractor shall be responsible for verifying with the CO whether any requested changes should be provided pending issuance of a modification.

### **Typical Duties**

Guards will be required to perform a variety of security-related duties, depending on the type of posts to which they are assigned. Each guard post will have an Officer's Duty Book, which contains the Form 2580. This book is also commonly referred to as the "post orders."

Guards must be thoroughly familiar with the post orders at all posts where they are assigned to work. Whenever possible, guards should be familiar with the post orders prior to working on the posts. When this is not feasible (i.e., when there are emergency nonrecurring services and the contractor is given limited advance notice regarding the Government's requirements), the Contractor should allow, to the maximum extent practicable, guard mount time in which the guards will be able to read and familiarize themselves with the post orders prior to assuming duty on the post. When time does not permit due to an emergency situation, the guards may read the post orders while on duty. However, under no circumstance should any guard neglect his/her assigned duties in order to familiarize him/herself with post orders.

Guard post assignments may include, but are not limited to, the following duties and responsibilities:

#### ***Entrance/Exit Control Posts***

Guards must be mentally alert and physically ready to operate and enforce the Government's system of personnel identification and access/egress control. Guards may perform package inspection when and as directed by the post orders, or as directed by the COR in the event of an emergency or state of increased readiness. These inspections may include, but are not limited to, inspection of packages, briefcases, purses, canisters, bags, and other suspicious containers in the possession of visitors, employees and other persons arriving on, working at, visiting, or departing from the GSA-supported facilities. Admittance will be denied to those persons refusing to submit to a voluntary inspection, except for those persons exempted by specific Government directive.

Guards will provide on-site security and control access to the post area, observing, detecting, and reporting violations of post regulations, as directed by the post orders. Guards must provide and maintain complete and effective surveillance, protection and

inspection of all internal and perimeter areas within the designated parameters and authority of their assigned post.

Guards will be required to answer questions and provide directions to visitors and building tenants. Prior to arriving on duty, each guard shall be familiar with the name, address, and location of his/her post, as well as the post orders of the assigned post. Each guard shall be familiar with each tenant Agency's name and the locations within the facility of the most commonly sought-after offices or locations, such as service offices, restrooms, elevators, entrances and exits, the cafeteria, and parking areas, and shall provide that information to any visitor upon request.

Guards assigned to entrance/ exit posts shall know the location of and usage instructions for the nearest first aid kit, fire extinguisher, fire alarm, and duress alarm (if any), and shall be ready, willing, and able to use them as necessary and as required by the post orders.

Guards will be responsible for operating all security equipment on post, such as X-Rays, magnetometers, and closed circuit television (CCTV). No guard shall be permitted to work alone on any post containing security equipment without prior training on that specific equipment.

### ***Roving Control Posts***

Guards will make patrols in accordance with routes and schedules established in the Guard Post Assignment Record. They will observe, detect, report, and respond to all suspected or apparent security violations. Roving guards will be responsible for maintaining logs, reports, and files of all incidents and occurrences encountered during the patrol tour. Patrol duties will be performed in a professional manner, with the guards responsible for observing the environment, and, when necessary, questioning those persons whose activities arouse suspicion. Patrol guards will serve as the first responder to all security alarms and emergency situations occurring within the area of assignment.

Note: Some posts may require a combination of fixed hours at a guard booth and roving patrols. Guards should adhere to the patrol schedule as outlined in the post orders or as directed by the COR.

### ***Traffic Control***

When required by the Guard Post Assignment Record, guards will direct traffic (vehicle and pedestrian), control parking, and observe the environment for suspicious vehicles or persons. Guards may operate traffic control points and identify, delay, and detain all suspicious vehicles and personnel as necessary to maintain a level of security sufficient to ensure the safety and protection of all personnel, property, and resources within the facility.

### ***Control, Issuance, and Storage of Keys***

Guards will coordinate with the COR and ATR the receipt, issuance, and tracking of all keys, "key cards," lock combinations, etc., which restrict access to the facility, including offices, guard posts, gates, etc. Guards will be required to control access to these items in accordance with the Government's direction and guidance. Guards shall not be permitted to remove the keys and other access control devices from the facility premises unless specifically authorized by the COR.

Missing, lost, unusable, and/or stolen keys or access control devices shall be immediately reported to the COR and the guard's supervisor as soon as loss or problem is detected by the guard. The Government may assess deductions as a result of lost, stolen, or damaged keys and access control devices that were under the control of a guard at the time of their disappearance.

Refer to Accountability for Government Property for additional information regarding the use and handling of Government-furnished property.

### ***Security and Fire Systems***

Guards will monitor and operate building fire alarm and intrusion detection systems and other protection devices or building equipment located on or near post, in accordance with the Guard Post Assignment Record.

When an alarm sounds, the guard must immediately report and record the incident as required by the Guard Post Assignment Record.

Guards shall not disengage, shut off, remove, reposition, obstruct, or in any way interfere with the Government video surveillance cameras/systems. See Section G for deductions that may be taken as a result of damaged or broken surveillance equipment that was under the control of a Contract guard at the time of its malfunction or breakage.

Guards shall immediately notify the Control Center/Mega Center and their supervisor if any of the systems under their control malfunction or fail completely.

### ***Utility Systems***

Guards may be required to lock or unlock specific entrances/exits and turn on/off lights in their duty area at specific times as prescribed in the Guard Post Assignment Record.

During emergencies, guards may be required to perform simple emergency-related functions that activate or deactivate building systems, such as heating/ventilation/air conditioning systems; circuit breakers/switches; and plumbing valves/switches. The required functions will be detailed in the post orders.

Guards are not janitors, building maintenance staff, delivery persons, or mechanics, and will not be required or expected to provide any building systems services except the very basic functions as required in the post orders.

### ***Building Rules and Regulations***

Guards will monitor and observe building occupants and visitors for compliance with the facility's posted rules and regulations. Guards shall also identify, report, delay, or detain those persons who violate the rules and regulations as appropriate and in accordance with the Guard Post Assignment Record.

### ***Lost and Found***

When directed by the FPS COR, guards shall receive, receipt for, and store for safekeeping all found articles, pending their final disposition. The COR will provide an adequate supply of the necessary forms associated with this task.

### ***Physical Security, Law and Order***

Guards shall maintain physical security, law and order as prescribed by statute, regulation, or Guard Post Assignment Record, within the area of assignment. Guards may frequently be responsible for detecting, delaying, and/or detaining persons attempting to gain unauthorized access to Government property or otherwise violating laws, rules, and regulations.

### ***Unauthorized Access***

Guards shall prevent, discover, delay, and/or detain persons attempting to gain unauthorized access to property and/or personnel at the facility being protected. Guards shall report all such incidents in accordance with established procedures as detailed in the Guard Post Assignment Record.

### ***Hazardous Conditions***

Guards shall report daily in accordance with procedures in the Guard Post Assignment Record all potentially hazardous conditions and items in need of repair, including inoperative lights, leaky faucets, toilet stoppages, broken or slippery floor surfaces, etc.

### ***Response to Injury or Illness***

Guards shall obtain professional assistance in accordance with procedures in the Guard Post Assignment Record in the event of injury or illness to Government employees or others while in the building or on the grounds.

### ***Flying the United States Flag***

Guards shall raise, fly, lower, fold, and store the United States Flag (and other flags as authorized) in accordance with all applicable FPS regulations and post orders.

### ***Additional Duties***

Guards shall turn off unnecessary lights; check safes, lock-type repositories, and cabinets; close and secure open windows; close and secure doors and gates and other facility access points; and perform any other additional duties as prescribed in the Post Orders.



### ***Reports, Records, and Testimony***

Guards shall prepare and maintain required reports in accordance with the Guard Post Assignment Record regarding security-related issues, such as accidents, fires, bomb threats, unusual incidents and unlawful acts, and provide these reports to those officials specified by the COR.

Guards shall verbally report threatening circumstances and potentially threatening activities they observe while on duty to the Control Center/Mega Center and, when possible, to the COR or COTR. Whenever possible, guards are encouraged to report a serious or potentially serious problem *before* responding so that they may receive all necessary backup and support necessary to lessen or eliminate the potential threat.

Guards may be required to testify in various judicial proceedings on behalf of the Government. Guards shall coordinate all Contract-related court appearances with the COR when such appearances are required. Guards who are required to make a court appearance shall be remunerated by the Contractor at the same hourly rate they would earn while on duty, and the Contractor shall in turn be remunerated by the Government. The Contractor shall be required to invoice for the actual hours the guard spent at court (including transit times from the duty station to the court), whether or not his/her testimony was used and/or provided (court delays are common, and multiple appearances by the testifying guard may be required). Contract-related court testimony on behalf of the Government shall take priority over all other Contractor-scheduled duties, with the Contractor coordinating with the COR to ensure that the testifying Contract employee appears as, when and where scheduled to provide timely testimony. Unless otherwise required by the COR, Contract employees who are scheduled to testify on behalf of the Government due to their Contract-related duties shall appear for court testimony in full uniform, but without weapons/firearms.

The Contractor shall provide a qualified Contract employee to replace the Contract employee testifying on behalf of the Government.

### ***Civil Disturbances***

Guards will be required to perform other such functions as may be necessary in the event of situations or occurrences such as civil disturbances, attempts to commit espionage, sabotage, or other criminal acts adversely affecting the security and/or safety of the Government, its employees, property, and the general public lawfully in buildings or on the grounds under the control of the Government.

### ***Emergencies***

In case of an emergency condition requiring immediate attention, the contractor's on-site supervisor or the shift supervisor shall take action at the direction of or coordination with the FPS supervisor, Area Commander, District Director, COR, or COTR, to divert uniformed personnel from their normal assigned duties to meet the condition and summon appropriate assistance as may be required in the Occupant Emergency Plan. The Contractor shall immediately notify the designated Government official or agency, as applicable, of action taken, and shall immediately contact the Control Center/Mega

Center to report the same information. No additional cost shall be charged the Government for the diversion, and the Contractor shall not be penalized for the normal daily work not done which was otherwise scheduled. Incidents of this nature shall be reported in accordance with procedures outlined in the Officer's Duty Book. As soon as the situation is resolved, the Contract employees should return to their assigned posts and duties.

### ***Primary Security Responses***

In some outlying areas, and/or if multiple reportable incidents occur, guards may be required to act independently as the primary security response until law enforcement assistance arrives.

### **Work Scheduling Procedures**

The Contractor shall be responsible for scheduling all work and notifying guards of their work schedules in a manner consistent with effective Contract management. When requested by the CO or COR, the Contractor shall furnish a copy of the most current schedule to the Government.

All guards shall be in uniform and ready to begin work promptly at the start of their shift and shall remain on the job and in full uniform until the end of their full tour of duty.

### **Recording Presence**

The Contractor's employees shall sign in when reporting for work, and shall sign out when leaving, on a R-4 176, Contract Guard Duty Register. Contract employees who patrol between buildings will sign in and out at each building visited. The registration points, which will be at the protected premises, shall be specified by the Government; and the Contractor must utilize those points for this purpose. Relief guards will sign in and out at each post visited.

When guards sign in or out using R-4 176, the guards must complete the form in chronological order, without exception. Lines may not be left blank between signatures in any period. Should an entire line be used to enter a calendar date for separating individual workdays, a one-line limit for each such date entry will be followed.

Erasures, obliterations, superimposed or double entries of any type on any one line are unacceptable and will not be acceptable for payment purposes. If errors in signatures, times, post numbers, or duty status are made on the R-4 176, the next line, immediately below or following on subsequent sheet's lines containing such errors, will be used to record all information for every column in the correct manner. The contract employee should draw a single line through the entire line on which such mistakes appear. The Contractor must attach a detailed memorandum of explanation to each R-4 176 containing erroneous entries for the purpose of correlating all mistakes made with the applicable valid lines of information, and for describing the reasons behind

those mistakes. Payment of invoices is based on the above procedures.

### **Reporting Manhours Provided**

All certification of hours will be performed by the Contract Compliance Section. The contractor shall forward all R-4 176's and summary sheet (GSA Form 3430's) to the following address on a weekly basis:

DHS, FPS  
ATTN Contract Compliance Section  
77 Forsyth Street, SW Suite 700  
Atlanta, Georgia 30303

The accuracy of the report shall be certified by the contractor. The contractor's Contract Manager or on-site supervisor may submit and certify the report as being accurate if the contractor has authorized them to do so in writing.

This report will be used by the Government to verify compliance with the manhour requirements of the contract.

### **Relief and Lunch Breaks**

Where required at certain specified posts (See Exhibit 1), all full-time productive guards working a minimum 8-hour shift shall be provided a paid 15-minute break for every 4 hours the guard is scheduled to work. The relief break should normally be scheduled in the middle of each 4-hour period. A 30 minute unpaid lunch break shall also be provided to those individuals.

Where required at certain specified posts (See Section J, Exhibit 1), all guards working a 6 hour shift shall be provided one 15 minute paid break and a 30 minute unpaid lunch break. Part-time productive guards working a minimum of 4 hours shall be provided a paid 15 minute break for every 4 hours the guard is scheduled to work.

A separate sign-in/sign-out log shall be used for the relief guard to sign in and off on each post for all relief breaks.

The costs to cover relief and lunch breaks for the productive guards must be included in the Offering price, as they shall not otherwise be paid for by the Government.

The Contractor must provide a replacement guard for each employee during relief periods.

**IMPORTANT NOTE:** Habitual failure by the Contractor to furnish required relief breaks to guards shall be considered to be a material breach of Contract and may result in termination for cause.

### **Limitation on Man-hours to be Provided by Individual Employees**

No productive guard shall provide more than twelve (12) hours of service on one or more Contracts/task orders administered by FPS in any twenty-four (24) hour period, unless the work periods are separated by an eight (8) hour non-duty period.

The Contractor shall be responsible for compensating guards for all overtime accrued in accordance with federal and state laws. The Contractor's estimated overtime costs must be factored into the Offering prices, as they will not otherwise be paid for by the Government after award of the task order.

The limitation on hours may be verbally waived by the COR in emergency situations which are beyond the control of the Contractor (e.g., weather conditions that prevent the next shift from getting to the building, civil disturbances, natural disasters, emergencies, etc.).

The Government has the authority to assess deductions from task order payments for all hours where guards exceed the 12 hour on-duty limitation. For each hour or part thereof where a guard works over 12 hours without prior approval by the COR, the Government will deduct the hourly price (or part thereof, if less than one hour is worked).

### **5. Services Required – Contract Manager, Assistant Contract Manager and Supervisors**

#### **Contract Manager/Assistant Contract Manager**

#### **THIS CONTRACT WILL REQUIRE ONE CONTRACT MANAGER AND ONE ASSISTANT CONTRACT MANAGER**

The Contractor shall propose, identify, and provide to the Government an experienced Contract Managers (CM) and one Assistant Contract Manager (ACM) who shall have complete authority to act for the Contractor during the term of the task order. **The duties of the CM/ACM shall not under any circumstances be performed by uniformed employees performing productive or supervisory hours under the term of the task order or any other guard Contract/task order administered by FPS.** The CM/ACM shall have the authority to accept notices of deductions, inspection reports, and all other correspondence on behalf of the Contractor.

The CM/ACM must have either completed a four year course of study leading to a bachelor's degree with a major in any field of study, or have substantial and credible law enforcement, military, or business management experience that demonstrates the individual's capacity to effectively manage a security guard Contract/task order of the size and scope described in this SOW.

This position requires a minimum of five (5) years of specialized experience. Specialized experience includes: project development and implementation from inspection to deployment; expertise in the management and control of funds and resources using complex reporting mechanisms; and demonstrated capability in managing multi-task Contracts or subcontracts of various types and complexity.

The CM/ACM shall be available during normal working hours (8:00 a.m. to 4:30 p.m.) within 30 minutes by telephone or in person to discuss problem areas. After normal duty hours or on weekends and holidays, the CM/ACM shall be available within two (2) hours.

The Contractor shall provide to the CO and COR the name, telephone number, pager number (if any), cellular phone number (if any), facsimile number, e-mail address, and office address of the CM/ACM by the date of the first meeting after award of the Contract. Additionally, the Contractor shall submit a Key Personnel Resume clearly detailing the individual's qualifications and demonstrating that the proposed CM/ACM meets the requirements listed above. If the proposed CM/ACM does not meet the requirements listed above, the Contract shall attach a written waiver request which will cite both the areas where the proposed CM/ACM does not meet the requirements and a statement by the Contractor explaining why the Contractor considers the proposed CM/ACM to be qualified to hold the position. Waiver requests must adequately demonstrate that the proposed CM/ACM possesses the ability to effectively manage a security guard Contract of the size and scope described in this Solicitation/Contract. The CO or COR must approve the proposed CM/ACM prior to his/her assignment under this Contract.

**The CM/ACM are salaried managerial positions not specifically required in the line item(s) identified in this SOW. Therefore, the Contractor shall factor all costs associated with providing a CM/ACM into their Offering prices (e.g., as overhead/G&A), as they will not otherwise be paid for by the Government.**

Replacement CM/ACMs shall possess the same or similar qualifications of the individuals originally proposed by the Contractor and accepted by the Government. Replacement employees must be approved by the CO or the COR prior to reporting for duty under the task order.

### **Supervisors**

Supervisors are uniformed individuals who have authority to act for the Contractor on a day-to-day basis at the work site.

Supervisors shall **not** simultaneously perform the duties of supervisor and productive guard. Supervisors shall not provide required relief breaks to productive guards at any time while they are acting in a supervisory capacity.

The Contractor shall provide the name(s), telephone number, pager number (if any), cellular phone number (if any), facsimile number, e-mail address (if any), and office address of the Supervisor(s) by the date of the first meeting after award of the task order. Additionally, the Contractor shall submit a Key Personnel Resume clearly detailing the individual's qualifications to the CO or COR by the time of the first meeting after Contract award. The CO or COR must approve the proposed supervisor(s) prior to working under the task order.

Supervisors ensure that productive guards:

- A. Are properly trained;
- B. Perform all duties as specified in accordance with the contract and the GSA Form 2580 (Guard Post Assignment Record) for the security post assigned;
- C. Are properly uniformed and present a neat and professional appearance as referenced in the Contract Guard Information Manual;
- D. Are thoroughly knowledgeable about their duties and demonstrate the ability to act effectively during emergencies or other unusual situations;
- E. Possess and display a valid CPR and First Aid card at all times while on duty; and
- F. Possess all necessary permits, credentials, etc., as required by the Contract or by local or state law.

The contractor shall provide the level of supervision stipulated in Exhibit 1. All supervisors shall be required to sign in on a R-4 176 log upon visiting the building and to sign out on the same form upon leaving the building. In the column entitled "Post" the Supervisor shall write the abbreviation "SUPV" to indicate supervision. These logs may be used by the Government to ascertain the level of supervision being provided to the guards working under the task order.

Replacement Supervisors shall possess the same or similar qualifications of the individuals originally proposed by the Contractor and accepted by the Government. The Contractor shall provide a completed Key Personnel Resume for all replacement employees to the CO and the COR for approval before the replacement personnel report for duty under this Contract.

## **6. Services Required -- Reserve Guard Force**

The Contractor shall maintain a reserve guard force of at least 10% of the total guard force to enable the Contractor to provide post coverage in the event of scheduled or unscheduled employee absences (e.g., due to illness, vacation, or personal emergencies). All reserve guards must meet the minimum qualification standards for their assigned position as required in this SOW before working any post under the task order. **Productive guards (unless part-time, not working more than 30 hours per week on a regular basis) and supervisory guards must not be used as reserve guard force.**

**Contractor must submit a monthly roster of all personnel to the COR which must also include the 10% reserve force personnel.**

The Contractor shall ascertain how this reserve guard force shall be acquired and maintained. The Contractor should factor the costs for maintaining a reserve guard force into the offering prices, as they will not otherwise be paid for by the Government after award of the task order.

## **7. Regulations, Handbooks, and Other Applicable Documents**

GSA/PBS Regulations contain the basic procedures for the operation, maintenance, and protection of property. The primary regulations and related procedures to be followed by the Contractor are listed below. Supplementary regulations which are provided to the Contractor by the CO or her authorized representative shall also be in effect and will be incorporated by modification to the task order.

***Officer's Duty Book.*** An Officer's Duty Book shall be furnished by the COR and maintained at the central control point and shall contain complete duty instructions for emergency procedures.

A separate loose-leaf binder shall be furnished by the COR and maintained by the Contractor at each additional fixed post and will contain only those items of duty instructions pertinent to that specific post. The Officer's Duty Book shall not be removed from Government property, or reproduced or copied in any manner unless properly authorized, in writing, by the COR.

***Rules and Regulations Governing Public Buildings and Grounds (FPMR 41 CFR 101-20.3).*** These rules and regulations are posted in all buildings under the charge and control of the General Services Administration and are applicable to all persons entering in or on such property.

***Federal Protective Service Policy Handbook (PBS P 5930.17c)*** This GSA handbook contains the basic procedures and forms to be used during the course of the Contract. Applicable chapters will be supplied to the Contractor by the COR at the initial meeting after Contract award. This information must be read by all guards and supervisors in order for them to understand the role they play in FPS law enforcement and security operations.

***Contract Guard Information Manual (CGIM).*** This handbook contains the information all guards and supervisors must read and be familiar with prior to assuming duties under the task order. The written examination which all guards must take will be based entirely upon this manual. The Contractor must provide a legible, securely bound copy of the CGIM to all uniformed employees upon beginning the basic training course and refresher training course as described in paragraph 10 below. The Contractor is responsible for all costs associated with printing and binding the CGIM for their

employees. **CONTACT THE COR FOR CURRENT CGIM INFORMATION AND ACCESS.**

## **8. Equipment, Uniforms, and Materials**

### **Use, Accountability, and Care of Government Furnished Property.**

The following supplies, materials, equipment, and facilities/office space, will be furnished by the Government:

1. Electrical and mechanical equipment, such as installed alarm and surveillance systems, x-ray machines, walk-through magnetometers, hand-held magnetometers, and closed-circuit televisions, including written operating procedures and instructions. Complete and current inventories of equipment will be maintained by the COR.
2. Repair and maintenance of equipment in item 1 above.
3. Officer's Duty Book, including all inserted information required. The COR will provide all initial information and changes. The Contractor will be responsible for posting the changes in the Officer's Duty Book.
4. Telephones deemed necessary by the Government for the conduct of official business under the task order.
5. Guard office, excluding office machines (as available and deemed necessary by the Government).
6. All Government administrative forms prescribed for use by Contract employees under the task order.
7. Building utilities and services will be afforded the Contractor in accordance with established FPS operational procedures. This includes the use of concession facilities, restrooms, and medical facilities (when available, for emergency purposes).
8. Limited occupation and use of FPS-controlled office space, where available, for the CM and/or Supervisors to use to conduct official task order related business.

All property furnished by the Government under the task order shall remain the property of the Government. Upon termination or conclusion of the task order, the Contractor shall render an accounting of all such property that has come into their possession during the course of the task order. All equipment issued by FPS to the Contractor will



be issued on DHS Form 0700-05, Contractor Report of Government Property, or other similar document.

**Any property furnished by the Government to fulfill Contract requirements, which is lost or damaged resulting from improper use or negligence by the Contractor's employees, shall be repaired or replaced by the Government. The cost of such repairs or replacement shall be deducted from the Contractor's payment. Additionally, the Contractor shall remunerate the Government for expenses associated with the misuse of telephones or other Government furnished office equipment by the Contractor's employees. Contract employees who misuse, willfully damage, or willfully destroy Government property may be removed from the task order and may face further penalties as deemed necessary by the Government.**

Loss or damage to Government-furnished property shall be identified to the COR by the contractor as soon as possible, but not later than 24 hours after discovery by the contractor. To ensure timely discovery and reporting, the contractor shall perform semi-annual inventories of all Government-furnished property, using a DHS Form 0700-05 or other approved Government form/format. The Contractor's inventory requirements shall be reported in writing to the COR within 15 days of the date the COR selects for the inventory.

Government property shall be used for official Government business only in the performance of this Contract. Government property will not be used in any manner for any personal advantage, business gain, or other personal endeavor by the Contractor or the Contractor's employees.

The Contractor shall take all reasonable precautions, as directed by the Government, or in the absence of such direction, or in accordance with sound industrial practices, to safeguard and protect Government property.

If the work under the task order requires that the Contractor's employees have access to classified, confidential, proprietary, sensitive, personal, business, technical, or financial information (property) belonging to the Government or to other private parties performing or seeking to perform work for the Government, no employee of the Contractor shall be authorized to read, photocopy, remove, or otherwise appropriate such information for its own use or disclose such information to third parties unless specifically authorized in writing by the CO. Violations of this policy may result in Contractual actions being taken, up to and including termination for default. Additionally, the Government may pursue any and all legal remedies at its disposal if the unauthorized use of the information/property is prosecutable under law.

The Contractor shall be responsible for reporting to the COR the malfunctioning of any Government equipment used by the Contractor or the Contractor's employees within no later than 24 hours after the malfunction is detected. The malfunctioning equipment shall also be reported to the Control Center/Mega Center Operator.

### **Identification/Building Pass**

When a controlled personnel identification system is used by a tenant agency at a site where the Contractor's employees are assigned for duty, the tenant agency will provide the employees with the necessary Government identification. The Contractor shall ensure that all Government identifications are returned to the issuing agency when employees are terminated or resign, or upon expiration of the task order, whichever comes first.

### **Standards of Conduct**

1. The Contractor shall be responsible for maintaining satisfactory standards of employee competency, conduct, appearance, and integrity, and shall be responsible for taking such disciplinary action with respect to his employees as may be necessary.
2. The Contractor is also responsible for ensuring that their employees do not disturb papers on desks, open desk drawers or cabinets, or use Government telephones, except as authorized by this Contract and the post orders.
3. Each Contract employee is expected to adhere to standards of behavior that reflect credit on himself, his employer, and the Federal Government. The CO and COR have the authority to request the retraining, suspension, or removal of any Contract employee who does not meet and adhere to the standards of conduct as required in this Contract and the CGIM.

### **Removal from Duty**

1. The Government may request the Contractor to immediately remove any employee from the work site should it be determined that the employee has been disqualified for either suitability or security reasons, or who is found to be unfit for performing security duties during his/her tour of duty. The Contractor must comply with these requests in a timely manner. For clarification, a determination of unfitness may be made from, but not be limited to, incidents involving the most immediately identifiable types of misconduct or delinquency as set forth below:
  - A. Violations of the Rules and Regulations governing Public Buildings and Grounds, 41 CFR 101.20.3.
  - B. Neglect of duty, including sleeping while on duty, unreasonable delays or failure to carry out assigned tasks, conducting personal affairs during official time, and refusing to render assistance or cooperate in upholding the integrity of the security program at the worksite(s).
  - C. Falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records, or concealment of material facts by willful omissions from official documents or records.
  - D. Disorderly conduct, use of abusive or offensive language, quarreling,

- intimidation by words or actions, or fighting. Also, participating in disruptive activities which interfere with the normal and efficient operations of the Government.
- E. Theft, vandalism, immoral conduct, or any criminal actions.
  - F. Selling, consuming, or being under the influence of intoxicants, drugs, or substances which produce similar effects; failure to pass drug screening test.
  - G. Improper use of official authority or credentials.
  - H. Unauthorized use of communications equipment or Government property.
  - I. Misuse of weapon(s).
  - J. Violation of security procedures or regulations.
  - K. Unauthorized post abandonment.
  - L. Failure to cooperate with Government officials or local law enforcement authorities during an official investigation.

2. The CO will make all determinations regarding the removal of any employee from the work site. In the event of a dispute, the CO will make the final determination. Specific reasons for removal of an employee will be provided to the Contractor in writing.

### **Use, Accountability, and Care of Contractor Furnished Property**

The Contractor shall furnish and maintain in acceptable condition, at no cost to Contract employees, all items of uniform and equipment necessary to perform work required by the task order, as discussed in the following paragraph. **The Contractor is solely responsible for the quality and performance of all Contractor-provided equipment used in performance of this Contract.**

#### ***Communications Equipment***

See Exhibit 2, Communication Equipment Requirements. Communication equipment must ensure Contractor connectivity on a 24 hour basis, also described in Exhibit 2.

The Contractor shall, in accordance with applicable Federal Regulations, obtain all permits for the operation of such radio equipment over Government identified frequencies. A copy of all such permits shall be delivered to the COR upon request prior to the utilization of designated frequencies.

#### ***Motorized/Mobile Patrol Equipment***

See Exhibit 3, Patrol Vehicle Requirements. Vehicles shall be in operating condition at all times. All costs for the operation and maintenance of vehicle(s), including all license and insurance fees, shall be borne by the Contractor. Each vehicle shall be equipped with a roof light and marked for identification. The vehicle(s) shall be equipped with first-aid kit and dry chemical fire extinguisher, properly mounted.

In the event a patrol vehicle is temporarily inoperable (due to maintenance, etc.), the Contractor shall provide an equivalent, fully operational substitute vehicle. The COR is responsible for ensuring the vehicle(s) furnished under the task order comply with the requirements outlined herein. In the event of a dispute regarding whether vehicle(s) meet the requirements, the CO will make the final decision. Additional patrol equipment

not specifically identified in the task order shall not be used unless approved by the COR. See Exhibit 3, Patrol Vehicle Requirements.

**Firearms and Ammunition**

Firearms shall be furnished by the Contractor to equip each armed guard and supervisor while on duty. Personal weapons shall not be used. **The firearms shall be**

[REDACTED]

(b)(2)

[REDACTED]. Appropriate and ample supplies of firearms maintenance equipment (cleaning solvents, lubricating oil, rods, brushes and patches, and other normal maintenance tools) shall be provided by the Contractor and at the Contractor's expense. Firearms shall be inspected by the Contractor prior to issuance to guards.

The Contractor's employees shall inspect their assigned firearms at the commencement of each tour of duty. Each firearm shall be cleaned and oiled regularly to ensure optimum operating condition. Firearms shall always be handled in a safe and prudent manner. Loading and unloading of ammunition and cleaning the firearms shall take place in designated areas only. All weapons and associated ammunition shall be stored in accordance with safeguard standards established by the Government.

In buildings/locations where firearms are stored, the contractor must be able to account for all firearms at all times. On-site supervisors and guards shall make accurate receipt and return entries on the Firearms and Equipment Control Register, GSA Form 1051, at the beginning of each shift. The COR will provide an ample supply of the Form 1051. It is the contractors responsibility to ensure the safe removal and storage of all firearms.

The Contractor shall provide a list of serial numbers of all firearms that will be used or stored on the premises to the COR prior to the task order start date. The list shall be kept current and submitted to the COR on a monthly basis; the Contractor must document and forward any changes to the COR within one (1) week of the change.

In the event that a firearm is lost or stolen, the Contractor shall notify the FPS Control Center **Immediately** and shall relate all the particulars known regarding the loss or theft of the weapon. Additionally, the Contractor shall provide a detailed written report to the COR within one (1) week of the incident, including the date and time of the incident. The Contractor shall also notify the COR of the serial number for the replacement weapon.

Ammunition for authorized firearms shall be provided by the Contractor. **Each armed guard shall be issued** [REDACTED] [REDACTED] [REDACTED] **upon entering duty.** Ammunition must be factory manufactured; no reloaded ammunition may be used. [REDACTED]

(b)(2)

(b)(2)

The Contractor shall provide a secure firearms cabinet or safe to be placed at each site of performance for storage of Contractor-provided firearms as applicable. Additional cartridges of ammunition shall be provided, stored, and secured on-site by the contractor to accommodate emergencies and to be available in the event additional services are ordered.

**Uniforms**

The Contractor’s guard force uniforms shall be a color and style in general use by large guard or security organizations and shall be **readily distinguishable** from those of local and state law enforcement agencies and from those of Federal Protective Officers. All guards performing under this Contract shall wear the same color and style of uniform and maintain a professional and neat appearance at all times during their tour of duty.

Appropriately lettered breast and cap badges with the company name shall be worn and prominently displayed as part of the uniform. Identification nametags shall be worn over the right breast shirt pocket.

The type of uniform to be used on this Contract will be provided by the Contractor as part of their technical proposal and will be agreed to by the Government at the time of Contract award. The table below shows the standard required uniform components and the recommended quantities of the components:

REQUIRED ITEM	RECOMMENDED QUANTITY
Shirt, short sleeve	3
Trouser, all season weight	3
Jacket, winter, patrol type (Reefer style)	1
Pistol belt without shoulder strap (Sam Browne)(Gold metal buckle)	1
Level II retention holster, firearm (slide on belt type) w/hammer safety strap, left/right as required (armed guards/supervisors only)	1
Ammunition (armed guards only) 2 speed loaders with case	2
Duty Belt "Keepers"	4
26" Expandable Police Baton (with holder)	1
Handcuffs (pair) and keys	1
Handcuff case	1
Key strap with flap (if needed)	1
Insignia, shoulder patch (each shirt and jacket)	8
Flashlight	1
Nameplate, 3-1/2" x 3/4", with black or blue 1/2" lettering On Gold metal (initial and last name)	1
Rubber Gloves Case	1

Shoes shall be low quarter or high topped boot with police or plain toe and standard heel. The color of the shoe shall match the color of leather equipment accessories. The Contractor is not required to provide shoes but must insure that the employees working are in accordance with the Contract requirements. Any deviation from the above requirements must be approved by medical authorities and submitted to the COR.

Uniform accessories and equipment and the wearing of same shall conform to standards and usage prescribed and in effect for Federal Protective Officers. The color of uniform accessories and equipment shall be standard black or brown, as may be appropriate to match the uniform. All guards shall wear the same color and style or type of uniform accessories and equipment.

### ***Supplementary Equipment***

Each guard post shall be equipped with the recommended supplementary equipment including, but not limited to:

- (1) A notebook and pen.
- (2) A standard police-type flashlight with a minimum of three D cell batteries. The Contractor is responsible for ensuring that all flashlights are in serviceable condition.
- (3) Traffic control safety apparel (reflective vests, gloves, traffic batons, etc.), and inclement weather clothing (raincoats, cap covers, overcoats, overshoes, mittens, etc.) may be used as appropriate for operations at designated traffic control or indoor/outdoor posts. All inclement weather clothing shall be compatible to the uniform's style.

**Guards shall not possess any unauthorized supplemental or personal equipment, such as privately-owned (e.g., equipment not issued by the Contractor or required by the Contract) firearms, knives, "come-alongs", or other such nonstandard items. Guards who are found to possess such unauthorized equipment while on post shall face disciplinary action, such as forfeiture of the item(s), suspension, or permanent removal from the task order.**

## **9. Qualifications of Personnel**

### **Contractor's Guard Personnel Filing System**

**The contractor shall maintain personnel files for all employees who work under this contract. Each guard's file must contain the following information:**

#### **A. Application for Employment;**

- B. DHS Form 176;**
- C. Results of all criminal history checks obtained by the contractor prior to and after hiring;**
- D. Copy of high school diploma, GED certificate, college transcripts, military record, or POST training completion;**
- E. Record of all basic and refresher training attendance and, where required, test scores;**
- F. Record of all firearms training and qualification scores required by the contract;**
- G. Record of all specialized Government-provided training completed by each employee;**
- H. Copy of most recent CPR card and First Aid Qualification;**
- I. Copy of most recent Certificate of Medical Examination (SF 78);**
- J. Results of all drug screenings administered (both pre and post employment);**
- K. Record of guard's suitability information (i.e. date current suitability expires);**
- L. Copy of all disciplinary actions taken by the contractor against guard for all infractions committed under the contract;**
- M. Copy of all commendations, awards, letters, and other documents given to the employee as a result of work performed under this contract;**
- N. Copy of any clearance issued, where required by this contract;**
- O. Copy of driver's license (where applicable);**
- P. Copy of most recent Qualification Inquiry for Domestic Violence; and,**
- Q. Color photograph of contract employee that is not less than 1" x 1".**

**Although the Government will maintain its own records for this item, the contractor shall also maintain this information and make it available to the Government upon request. The contractor's filing system shall be consistently applied and maintained. Required documents shall be placed in the same section/tabs in every contract employee file. The CO, COR, COTR or other DHS employee designated by the CO, shall have the express authority to review any contract employee's file at any time during the course of the contract. The contractor shall maintain all personnel files for a minimum of five (5) years after contract closeout (upon receipt of release of claims).**

**The CO or COR can request, at any time during the course of the contract, a spreadsheet or other tracking mechanism (either paper or electronic form) which details the status of all contract requirements for all contract employees.**

**The contractor may maintain either a hard-copy (paper) file or a computerized system containing all information required above. However, if the contractor uses a computerized system, all forms must be scanned into the computer and must be legible.**

**False statements or falsification of any of the documents required in this contract by the contractor, Contract Manager, or any contract employee shall be**

**punishable under US Code Title 18, Chapter 47, Section 1001, Fraud and False Statements. Additionally, the Government may initiate an investigation by its Office of Inspector General, may recommend the contractor for debarment, and/or may take contractual remedies, up to and including termination for default.**

### **General Qualifications**

All of the Contractor's employees are expected to behave courteously and professionally toward all persons encountered in the performance of their duties, including FPS employees, building tenants, and the general public. The CO and/or COR may require retraining, suspension, or dismissal of any Contractor employee deemed careless, incompetent, insubordinate, unsuitable, or otherwise objectionable during the performance of duties associated with the task order.

To be eligible to perform under this task order, all uniformed guards must meet, to the satisfaction of the COR, the following requirements:

- (1) Be a citizen of the United States of America. The COR may allow legal resident aliens with proper INS-issued work permits to work under the task order upon the Contractor's request. Under no circumstances will resident aliens lacking valid INS work permits be allowed to work under this task order. Legal permanent aliens must carry their INS-issued documentation at all times when serving as a contract guard.**
- (2) Be at least 21 years of age. While there is no limit as to the maximum age of guards, all guards must be able to withstand the physical demands of the job and must be capable of responding to emergency situations without special accommodations by the Government.**
- (3) Possess and provide proof of, at a minimum, either a high school diploma or a GED equivalency certificate or a higher certificate.**
- (4) Speak English fluently, read and comprehend written English, and compose coherent written reports in English. Bi-lingual guards are naturally an asset to the Contractor, but in no circumstances should the Contractor permit a guard who does not have a good command of the English language to work under this task order.**
- (5) Meet *one* of the following experience/education requirements:**
  - (A). Three years of security experience within the past five years; or**
  - (B). An Associate's Degree, or at least 60 semester hours of college coursework in any field of study; or**
  - (C). Three years of military or National Guard (active duty or reserve) experience; or**
  - (D). Successful completion of Police Officer's Standard Training (POST) course; or**



- (E) Any reasonable combination of the above (i.e., one year of security experience plus one year of college coursework).

**IMPORTANT NOTE:** Contract employees working under the previous incumbent Contract/task order who do not meet the above experience/education requirements will be eligible to continue working under the task order. In such cases where a prior incumbent employee does not meet the above requirements, the Contractor shall document that employee's personnel file accordingly and indicate the length of service under the prior Contract/task order.

### **Special Requirements for Supervisors**

Supervisors must be individuals of unquestionable integrity who display a mature attitude and exercise good judgement. Each supervisor shall have a background with a minimum of two (2) years of successful experience in field supervision (civilian community law enforcement, military service law enforcement, or commercial/industrial guard service). The Contractor may propose, by written request, an employee for a supervisory position who lacks the above experience, provided that the Contractor Offers evidence of similar leadership experience. The CO shall have the sole discretion to accept such an alternative. The COR shall recommend the selection, if satisfactory, and the CO will approve or reject the recommendation. The Contractor shall complete and submit a Key Personnel Resume (Exhibit 12) for each proposed supervisor to the COR.

### **Medical and Physical Qualifications**

#### **General**

The Contractor shall ensure that all employees assigned to work under the task order are physically able to perform all duties required by this SOW. All employees must be in good general health without physical defects and/or psychological abnormalities that would interfere with the performance of their duties.

The Contractor shall require all prospective employees to undergo a pre-employment medical/physical examination. Examinations shall be administered by a licensed physician. All guards (productive and supervisory) must meet the health certification requirements listed Exhibit 10. **No guard shall be permitted to work under the task order until this certificate has been submitted to and approved by the COR.** Failure by a guard to meet any of the required medical qualifications may result in the guard being disqualified from performing under the task order. **Where there is a disqualifying factor noted, the examining physician must provide a written, signed opinion as to why the existence of the factor will not interfere with the guard's performance under the Contract. In such cases, notwithstanding the physician's signed opinion, the CO or COR shall make the final determination regarding the Contract employee's suitability to work under the Contract.** Documentation by a physician of a disqualifying factor without a written medical

**opinion as to the Contract employee's suitability to perform under the Contract shall automatically result in the guard's disqualification.**

Medical examinations are valid for a period of three (3) years from the date of issuance. Upon expiration, a new medical examination must be provided under the same guidelines stipulated in this SOW.

### **Medical Standards**

All uniformed guards must meet the following medical standards:

- (1) **Vision:** Applicant must have binocular vision and must not test less than 20/20 (Snellen). Corrected vision must test as well as or better than 20/20 in one eye and 20/40 in the other eye. An applicant who has undergone a Radial Keratotomy or laser correction procedure to correct his or her vision to an acceptable level will be considered medically qualified for this position. Near vision, corrected or uncorrected, must be sufficient to read Jaeger Type 2 at 14 inches. Applicant must be able to distinguish basic peripheral vision and must not be color blind.
- (2) **Hearing:** Applicant must be able to hear the whispered voice at 15 feet with each ear. Using an audiometer for measurement, there should be no loss of 30 or more decibels in each ear at 500, 1000, and 2000 CPA levels. NOTE: The use of a hearing aid is not permitted and is disqualifying.
- (3) **Speech:** Applicant must be able to speak clearly and distinctly. Diseases or conditions resulting in indistinct speech patterns are disqualifying.
- (4) **Extremities and Spine:** Applicant must have no deformities or diseases of the extremities or the spine that interfere with the full performance of duties. Deformities or diseases that interfere with the full performance of duties are disqualifying.
- (5) **Respiratory System:** Applicant must have a healthy respiratory system. Any chronic diseases or conditions affecting the respiratory system, such as impaired respiratory function, shortness of breath, or painful respiration, that would impair the full performance of duties is disqualifying.
- (6) **Cardiovascular System:** The following conditions are disqualifying:
  - a. Organic heart disease (compensated or not);
  - b. Hypertension with repeated readings of 160 or over systolic, and 100 or over diastolic;
  - c. Symptomatic peripheral vascular disease and severe varicose veins

- (7) **Gastrointestinal Tract:** Applicant must have a healthy gastrointestinal tract. Any disease or condition of the gastrointestinal tract that requires restricted or rigid diets, including an ulcer active within the past year, is disqualifying.
- (8) **Genitourinary Tract:** Applicant must have a healthy genitourinary tract. Any chronic, symptomatic diseases that interfere with the full performance of duties is disqualifying.
- (9) Any inguinal or femoral hernias, with or without the use of a truss, are disqualifying if they interfere with the full performance of duties.
- (10) Diabetics whose condition is controlled by diet, insulin, or other prescription drugs must submit a medical doctor's statement of fitness for work as part of the medical examination.

**Physical Demands**

All uniformed guards are expected to be physically able to perform the following functions in the performance of their assigned duties:

- (1) Frequent and prolonged walking, standing, sitting, and stooping;
- (2) Occasional running or sprinting; and
- (3) Subduing violent or potentially violent individuals

Physical stamina in all of its forms (endurance, temperature/climate, etc.) is a basic requirement of this position. Individuals deemed incapable of meeting the physical requirements of their assigned position will be removed from the task order upon the CO's request.

The Contractor shall be responsible for encouraging employees assigned to this task order to maintain an ongoing and regular program of physical fitness, at no additional cost to the Government.

**Illegal Drug Screening**

**Pre-Employment Screening**

As part of the medical examination, all uniformed guards must submit to an initial urine drug screening that tests for the following five (5) substances at the following cutoff levels (nanogram per milliliter, ng/mL):

<b><u>Substance</u></b>	<b><u>Cutoff Level (ng/mL)</u></b>
Marijuana metabolites	 (b)(2)
Cocaine metabolites	

Opiate metabolites  
Phencyclidine  
Amphetamines



(b)(2)

Drug screening methodology shall conform to the U.S. Department of Health and Human Services Substance Abuse and Mental Health Services Administration's (SAMHSA) "Mandatory Guidelines for Federal Workplace Drug Testing Programs." These guidelines can be accessed via the Internet at: [www.health.org/workplace](http://www.health.org/workplace) or at: <http://wmcare.samhsa.gov>.<sup>2</sup> The Contractor is strongly urged to utilize one of the laboratories listed on SAMHSA's "Current List of Laboratories Which Meet Minimum Standards To Engage in Urine Drug Testing for Federal Agencies," which is accessible via the Internet at: [www.health.org/labs/index.htm](http://www.health.org/labs/index.htm) or at: <http://wmcare.samhsa.gov>; this list is updated on a monthly basis. If the Contractor chooses to use a laboratory not shown on SAMHSA's current list, the Contractor is strongly advised to verify whether the laboratory's methodology conforms with SAMHSA's guidelines prior to utilizing that laboratory to perform drug screenings.

Other drug testing methods (hair, sweat patch, etc.) are commercially available but are not acceptable for the purposes of this task order, due to widely varying standards of testing and laboratory reliability results. However, if SAMHSA does issue guidelines on alternative drug screening methods, the task order will be modified to permit the use of those methods.

The presence of a non-negative<sup>3</sup> reading shall automatically disqualify an applicant from working under this or any other FPS security guard services Contract/task order. Since most drugs are metabolized within a short period of time (from several hours to several days), the Contractor **shall not** permit any applicant to take multiple tests in order to receive an acceptable reading.

The Contractor is responsible for all costs associated with obtaining the medical evaluation and drug screening for each Contract employee. All costs must be factored into the Offering prices. This requirement applies to both new hires and current employees of the incumbent Contractor, should the incumbent Contractor be awarded a task order for these services.

#### **Government Requested Screening.**

The CO or COR shall have the express right to request random urine drug screenings at any time during the term of the task order. Random screenings shall be conducted by the COR drawing a name from a container that has the names of all guards on duty at the time of the drawing. A representative of the Contractor shall be in attendance at

<sup>2</sup> The cutoff level for Opiate metabolites listed in the internet-ready guidelines is 300; however, that number has been revised by SAMHSA and the new cutoff level is shown in paragraph A above.

<sup>3</sup> The term "non-negative" is defined by SAMHSA as "the result reported by an HHS-certified laboratory when a specimen is either adulterated, substituted, or contains a drug or drug metabolite." See SAMHSA's guidelines at <http://www.health.org/workplace/manguidelines/draft3.htm>

the drawing. Tests will be conducted at an appropriate facility of the Government's choosing. The Contractor shall pay the Contract employee the normal hourly rate/salary for all time off given to the employee for taking the screening. Each screening shall follow the guidelines described in the Pre-Employment Screening paragraph above.

The CO or COR shall have the express right to request urine drug screenings where there is a reasonable cause by the Government to believe that the Contractor's employee(s) may be under the influence of or using illegal substances. Reasonable cause screenings shall be conducted in a similar fashion to random screenings, with the exception that the COR will advise the CM in writing that he/she requests a drug screening of a specific guard. Once the written request is received, the CM should make arrangements for the test to be conducted as soon as possible and no later than two (2) working days of receipt of the written request. The Contractor shall pay the Contract employee the normal hourly rate/salary for all time off given to the employee for taking the screening. Each screening shall follow the guidelines described in the Pre-Employment Screening paragraph above.

Any of the Contractor's employees who undergo either random or reasonable cause urine drug screenings may continue working under the task order until the results have been provided to the Contractor. In the event that the results of any urine drug screening, whether random or for reasonable cause, are negative, the Government shall bear the expense of the screening. (NOTE: this does not apply to the pre-employment urine drug screening). The Contractor shall invoice the Government for the actual cost of the drug screening plus the hourly rate paid to the Contract employee(s) to take the screening. In the event that the results are non-negative, the Contractor shall immediately remove the employee(s) with the non-negative reading from the task order and immediately inform the COR and CO of the result and the employee's removal from the task order. Additionally, the Contractor shall bear all the expenses relating to the test for the employee(s) with the non-negative reading.

**Any Contract employee who undergoes either a random or reasonable cause urine drug screening and tests non-negative for any of the substances shown above shall be permanently disqualified from working under this or any other FPS security guard services task order/Contract. Since most drugs are metabolized within a short period of time, the affected Contract employee *shall not* be authorized to take additional tests to achieve a negative reading.**

### **Security Clearance Requirements**

The security clearance requirements for this task order are identified in Exhibit 13. Each Contract employee must, at a minimum, complete the FPS suitability adjudication process described in the paragraph below.

### **FPS Suitability Adjudication**

After award of the task order and prior to any of the Contractor's employees being permitted to work under the task order, the Contractor is responsible for ensuring that their employees receive a formal suitability adjudication by FPS. All the Contractor's employees shall receive a formal suitability adjudication by FPS, including the CM, Supervisors, Quality Assurance personnel and all other company officers who visit the work sites.

Once a prospective employee has applied for a position and has been favorably evaluated by the Contractor (e.g., meets the minimum qualification requirements cited in this paragraph and otherwise meets the Contractor's hiring criteria), the Contractor shall submit to the COR the following forms for each employee: two (2) completed original Forms FD-258, "Fingerprint Chart;" one original DHS Form 176, "Statement of Personal History;" one fully legible copy of the original DHS Form 176, "Statement of Personal History", and one I-9, Employment Eligibility Verification. The COR will furnish an ample supply of these forms to the Contractor immediately after task order award and upon the Contractor's request thereafter. Contractors may use, and are encouraged to use, the local police, the state police, the Federal Bureau of Investigation (FBI), or FPS regional offices to obtain readable fingerprints on the fingerprint cards. Upon receipt of the completed, legible forms, FPS will forward the forms to the FBI for evaluation. FPS will use the information provided by the Contractor and FBI to make a determination regarding the guard's suitability to work under a FPS Contract/task order. Provided that the forms are complete and legible, the entire evaluation process will take anywhere from one (1) week to several months, depending on current processing times.-For planning purposes, the Contractor should always assume that the standard processing time is one (1) month and should plan paperwork submissions accordingly.

**NOTE: Illegible or incomplete forms submitted by Contractor will be returned and will result in delays in the adjudication process. Therefore, the Contractor must ensure that all forms submitted to FPS are complete, legible, and accurate. FPS shall not be responsible for any delays that occur due to the Contractor's failure to submit complete, accurate, and legible paperwork to FPS.**

If FPS finds any of the Contractor's employees to be unsuitable to work under the task order, the Contractor shall be advised immediately that such employee cannot work or be assigned to work under the task order, and the Contractor shall in turn *immediately* remove the affected employee from the task order. The suitability determination may be appealed by the guard or the Contractor to the CO. However, in such cases the Contractor shall proceed with the hiring process at their own risk until the final determination of the guard's suitability has been accomplished. **Under no circumstances shall any Contractor employee who has received a notice of unfavorable (unsuitable) adjudication work under this or any FPS security guard service Contract/task order. This requirement also applies to Contractor employees whose unfavorable adjudication is under appeal.**

Once a favorable adjudication has been made by FPS, the guard is suitable to work under the task order for two (2) years (provided that nothing occurs within the two year period that would render the guard unsuitable for continuing performance under the task order). The Contractor shall **immediately** notify the COR and the CO in writing of any circumstances that arise which could possibly affect any employee's suitability status (e.g., arrests, convictions, and/or termination of employment by the Contractor for cause, such as misconduct or neglect of duty). **The Contractor is responsible for renewing the guard's suitability clearance prior to its expiration. Any guard who is found working at a post after his/her suitability clearance has expired shall be removed from the task order until a new suitability determination is made.** The Contractor should make every effort to submit a new suitability paperwork package to FPS *at least* 30 days prior to the current suitability expiration date.

For employees cleared through this process while employed under a predecessor Contract (providing the same services), the suitability determination made under the previous Contract will carry over to the task order. The Contractor will be required to submit new suitability applications once the guards' current suitability clearances expire.

**The Government shall have and exercise full and complete control over granting, denying, withholding, or terminating suitability clearances for employees.** The Government may, as it deems appropriate, authorize and grant temporary clearance to employees of the Contractor. However, issuance of a temporary clearance to any such employee shall not be considered as assurance that full clearance will follow as a result or condition thereof, and the granting of either temporary or full clearance shall in no way prevent, preclude, or bar the later withdrawal or termination of any such clearance by the Government.

## **10. Training**

### **General Information**

All uniformed guards must complete the following training and pass the required written examination in order to be eligible to work under the task order. Guards who worked under the predecessor Contract/task order and who maintain valid certification credentials will not be required to take the training and examination until their existing suitability adjudications expire. Prior to the expiration of their suitability adjudications, those guards must complete the required training and pass the written examination. All newly-hired guards with no prior experience under the predecessor Contract/task order or other current FPS security guard service Contract/task order must take the following training and pass the written examination prior to working under the task order.

All Government-provided training and testing for this task order shall be provided at the following location(s):

**Site to be determined by COR**

The Contractor bears the entire responsibility for scheduling the Government-provided training courses and/or examinations with the Government and for ensuring attendance at the classes by their employees. The Contractor shall also bear all costs related to their employees' attendance at the training and examinations, including all expenses for transportation, lodging, and meals (as may be necessary). The Contractor shall provide remuneration to their employees at the same hourly rate/salary they would receive for on-the-job training. All training-related costs must be factored into the Offering price, as the Contractor will not otherwise be compensated by the Government for those costs after Contract award.

The CO, COR, COTR, or any designated representative of the CO shall have the express authority to observe any training session sponsored or provided by the Contractor without any advance notice. The purpose of such observation is to ensure that the Contractor is adhering to the training syllabus and is complying with the stated training requirements defined in this SOW. The Contractor shall be responsible for providing the CO a copy of the training schedule within 10 days after award of the task order and at the beginning of each month when training is scheduled. The Contractor shall immediately notify the CO of any changes to the schedule after it is submitted. The Training Plan and Schedule is located in Exhibit 9.

**Training Requirements by Position**

This subsection details the training requirements that must be successfully completed by all uniformed employees. The syllabi for both the Contractor-provided and the Government-provided training courses shown below are located in Exhibits 4, 5, 6, 7, and 8 of this SOW, as are required certifications of training for individual employees.

**Productive Guards**

All productive guards working under the task order must take and complete the following training at the time periods specified in the following chart. The Contractor shall be responsible for printing/photocopying the CGIM for their employees' use, at no cost to the Government or to the employees. The CGIM should be provided to Contractor's employees on the first day of their basic training course.

**Note: The Government does not intend or require that the CGIM be the sole basis for training.** The Contractor shall provide adequate and necessary audio-visual materials, hands-on exercises and demonstrations, additional security literature, and all other training materials needed to ensure the guards are effectively trained and capable of performing the duties described in this SOW.

TRAINING COURSE AND HOURS	GOVERNMENT PROVIDED	CONTRACTOR PROVIDED
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<b>Basic Training – 72 Hours</b>		<b>XXX</b>
<b>FPS “orientation” training – 8 Hours</b>	<b>XXX</b>	
<b>Magnetometer/X-Ray Training (Applies only to screening posts)</b>	<b>XXX</b>	
<b>CPR(Annual) and First Aid Training and Certification</b>		<b>XXX</b>
<b>Re-certification Training – 40 Hours (Every 2 years)</b>		<b>XXX</b>
<b>Firearms Training – 40 Hours (Armed Guards Only)</b>		<b>XXX</b>
<b>Annual Firearms Requalification (Armed Guards only)</b>		<b>XXX</b>

Basic training, FPS “orientation” training, Magnetometer/X-Ray training, and basic firearms training are “one time only” courses, meaning that they do not have to be taken again during the task order term once they are successfully completed by the Contractor’s employees. Additionally, training certifications completed under other FPS security guard service Contracts/task orders are transferable to the task order, provided that the Contractor can furnish evidence (e.g., a valid, signed certification from the predecessor Contractor) that the training was successfully completed during the predecessor Contract. However, the CO shall have the sole discretion to accept or deny proposed training certifications (one situation where this may occur is if a predecessor Contract did not contain the same training requirements).

Annual firearms requalification does not require specific additional training; rather, it involves the Contract employee’s ability to pass the Federal Law Enforcement Training Center (FLETC) practical pistol course (See Exhibit 8) with a passing score. The Contractor shall be responsible for ensuring that all employees receive the training or range time necessary to successfully requalify on the practical pistol course on an annual basis, at no additional cost to the Government.

Each employee, whether productive or supervisory, must take and complete 40 hours of refresher training within two (2) years of the previous training (basic or refresher) conclusion date. See Exhibit 6 for further information regarding the subject matter to be covered during this training.

### **Supervisors**

All uniformed supervisors working under the task order must successfully complete both basic training and supervisory training as shown in the following chart. The Government will provide to the Contractor, at no cost, one copy of the CGIM. The Contractor shall

be responsible for photocopying the manuals for their employees' use, at no additional cost to the Government. The CGIM should be provided to the supervisors on the first day of basic training. Following completion of basic training, the supervisors will be required to take and pass a written examination.

<b>TRAINING COURSE AND HOURS.</b>	<b>GOVERNMENT PROVIDED</b>	<b>CONTRACTOR PROVIDED</b>
<b>Basic Training – 72 Hours</b>		<b>XXX</b>
<b>FPS Specific training – 8 Hours</b>	<b>XXX</b>	
<b>Magnetometer/X-Ray Training</b>	<b>XXX</b>	
<b>CPR(Annual) and First Aid Training and Certification</b>		<b>XXX</b>
<b>Re-certification Training – 40 Hours (Every 2 years)</b>		<b>XXX</b>
<b>Supervisory Training – 9 Hours</b>		<b>XXX</b>
<b>Firearms Training – 40 Hours (Armed Guards Only)</b>		<b>XXX</b>
<b>Annual Firearms Requalification (Armed Guards only)</b>		<b>XXX</b>

Supervisory training will be based on the Contractor's training materials.

**No supervisor shall be permitted to work under this task order without having passed the basic training and written examination for basic training, the basic firearms course and qualification (if the supervisor will be armed), and the Government supervisory training.**

Basic training, FPS "orientation" training, Magnetometer/X-Ray training, and firearms training are "one time only" courses, meaning that they do not have to be taken again during the task order term once they are successfully completed by the Contractor's employees. Training certifications may be transferable to other FPS security guard service Contracts/task orders, provided that the Contractor can furnish evidence (e.g., a valid, signed certification) that the training was successfully completed during the predecessor Contract. The CO shall have the sole discretion to accept or deny proposed exemptions from training based on prior training experience.

**Written Examination**

Prior to receiving the required 8 hours Government training, all guards must successfully pass the FPS written exam.

Upon the employees' successful completion of the Basic Training, the Contractor must schedule with FPS an FPS-administered written examination that will test the employees' familiarity with and understanding of the information contained in the CGIM (April 2001 version). The test is multiple choice with 50 questions. All of the questions on the test are taken verbatim from the CGIM (April 2001 version). The passing score for the examination is 70% (35 questions correct out of 50 possible questions).

If an employee does not pass the examination on the first attempt, he/she may re-take the examination; however, the employee will be given only two (2) attempts to pass the exam within a 90 day period after training completion. If the employee fails upon the second attempt, he/she must wait one (1) year to re-train and re-take the examination and will not be permitted to work under any FPS Contract/task order during that one year waiting period. If an employee fails the examination on the first attempt, but waits longer than 90 days to re-attempt the examination, he/she must wait one (1) year to re-train and re-take the examination and will not be permitted to work under any FPS contract/task order during that one year waiting period. Once an employee passes the initial test, the employee will not be required to be retested unless there is a break in employment of 1 year or more.

**IMPORTANT NOTE: No waivers will be granted regarding the testing policies and procedures stated above.**

### **Firearms Training and Qualification**

The Contractor is responsible for providing 40 hours of firearms training prior to sending their employees to a firing range for the initial range qualification session. At least eight (8) but no more than 16 of the 40 hours should be classroom training, with the remaining 24 – 32 hours being actual training/shooting time on a firing range. **For the purposes of this task order, the Government requires that each Contract employee who receives firearms training shall fire at least 200 rounds of ammunition during the course of range training. Any other state or state required training cannot be combined or used in lieu of the FPS 40 hours firearms training.** The cost of ammunition should be factored into the Offering price as it will not otherwise be paid by the Government. The CO will provide the Contractor with the curricula for both the transitional and basic firearms training courses shortly after award of the task order.

Any armed guard who has successfully completed a 40 hour firearms course using a .38 caliber revolver under a predecessor FPS Contract may be exempted from the 40 hours of firearms training, provided the Contractor can furnish adequate proof that such training was successfully completed (e.g., a valid, legible copy of a Training Certificate, or a current A-1 or firearms certification). The CO shall have the sole discretion to accept or deny proposed exemptions from training based on prior training experience.

NOTE: Prior successful training completion by the employee **shall not** exempt the employee from the annual range qualification requirements.

**Unless prohibited by state or local law, all weapons range training and qualifications (whether on an FPS range or a commercial range) must be conducted using the Trans-II targets only.** The targets are inexpensive and are widely and readily available through firearms catalog retailers. The Contractor shall furnish an adequate supply of targets to accomplish employee weapons qualifications as required by this task order and should factor the cost of the targets into the Offering prices, as they will not otherwise be paid for by the Government after award of the task order.

Annual firearms re-qualification does not require specific additional training; rather, it involves the employee's ability to pass the Federal Law Enforcement Training Center practical pistol course (See Exhibit 8) with a passing score. However, the Contractor shall be liable for ensuring that all armed employees receive the training or range time necessary to successfully re-qualify on the practical pistol course on an annual basis. The costs of such preparations should be factored into the Offering prices, as they will not otherwise be paid for by the Government after award of the task order.

**Successful firearms range qualification by the Contractor's employees as part of a state or local firearms permit/license issuance process shall not be considered an acceptable replacement or substitute for the annual firearms qualification required by this Contract.**

An FPS representative will witness the firearms qualification for each employee to ensure that each employee has sufficient knowledge of firearms safety, handling, and shooting ability. The Contractor shall be responsible for contacting the COR to schedule range qualifications at a mutually acceptable date and time. Firearms qualifications that are not witnessed by an FPS employee will not be deemed acceptable for the purposes of this task order.

The Contractor must provide the necessary weapons and ammunition for training and qualifications. **Only weapons listed on the monthly inventory report will be used for firearms training and for qualification. FPS reserves the right to inspect these weapons at the range to determine their safety.** All Contractor-provided weapons used for range qualifications shall be inspected and approved by an authorized FPS Range Master prior to use on any Government firing range. Ammunition used for firearms qualifications on a Government firing range shall be provided by the Government. No Contractor employee shall have in their possession any ammunition for firearms at the time of their entrance upon Government property. (See Exhibit 8).

The number of times a Contract employee can attempt to re-qualify on the practical pistol course shall be limited to two attempts. The second attempt must be within 15 days of the first failure. However, **under no circumstances whatsoever will the Government permit any armed guard who has not re-qualified in a timely manner**

(e.g., over one year from the date of the previous qualification date) to work as an armed guard under the task order. The Contractor shall provide any and all training and range time necessary to ensure that their employees can pass the practical pistol course qualifications and should document the employee's file with any and all remedial training given to enable the employee to pass the practical pistol course. The Government shall not be liable for compensating the Contractor for any additional expenses or costs incurred by the Contractor to enable their employees to annually requalify on the practical pistol course.

### **Minimum Age for Firearms Licensing**

Notwithstanding the minimum age requirement cited in paragraph 9 above, the Contractor must follow Federal, state and/or local licensing requirements for their employees. In most areas the minimum age requirement for armed guard personnel is twenty-one (21) years of age.

In the event that there is a legal licensing requirement regarding the minimum age for a guard, that requirement shall take precedence over this SOW.

### **FPS-Specific Training**

All of the Contractor's employees must receive FPS-specific training prior to working under the task order. The training will be provided by FPS employees at a Government site. The site(s) and date(s) of the training session(s) will be scheduled by the COR and the Contractor after the award of the task order and prior to the start date of the task order. The subjects that will be covered by the training include:

- General information and special orders for the facilities to be protected under the task order;
- Operational procedures for security systems and security equipment used in the protected premises; and
- Emergency operational procedures for security systems on the Occupant Emergency Plan for the location(s) to be protected.

Each employee must be familiar with all general requirements for a specific facility before being assigned to it.

See Exhibit 7 for the complete syllabus on the FPS-specific Government provided training.

Guards and uniformed supervisors who worked under the predecessor Contract/task order may be exempt from this training, provided the Contractor can furnish adequate proof that such training was successfully completed (e.g., a valid, legible copy of a Training Certificate). The CO shall have the sole discretion to accept or deny proposed exemptions from training based on prior training experience.

## **Government-Provided Magnetometer/X-Ray Training**

All of the Contractor's employees who will be assigned to work on posts that contain screening equipment (e.g., magnetometers and/or X-Rays) shall receive Government-provided training on the use and handling of the security equipment. This training will be provided at the following locations:

**To be determined by the COR.**

Upon completion of this training, the FPS Training Representative will issue each employee a certificate of training completion. The Contractor shall file each certificate in each employee's personnel file.

Guards and uniformed supervisors who worked under the predecessor Contract/task order may be exempt from this training, provided the Contractor can furnish adequate proof that such training was successfully completed (e.g., a valid, legible copy of a Training Certificate). The CO shall have the sole discretion to accept or deny proposed exemptions from training based on prior training experience.

## **CPR/First Aid Training**

The Contractor is responsible for scheduling, obtaining, and covering all costs associated with providing CPR and First Aid training to all employees assigned to work under this task order. CPR training and certification shall be valid for a period of one (1) year. Upon the one-year expiration of the CPR certification, each employee must become re-certified. Recertification training shall be a minimum of 6.5 hours and cover adult, pediatric, and infant CPR procedures. While expressing no preference for a CPR training provider, the Government requires that each CPR course **MUST provide practical training (e.g., on "dummies") on resuscitation techniques.** If the Contractor is uncertain as to whether a training provider is acceptable, the CO and COR will provide advice and guidance to the Contractor as to which training provider(s) are acceptable, based upon the requirements cited herein.

First Aid training and certification shall be valid for a period of two (2) years. Upon the two-year expiration of the First Aid certification, each employee must become re-certified. Recertification training shall be a minimum of 2.5 hours.

Guards or uniformed supervisors who possess valid CPR and/or First Aid credentials will not be required to re-take the training until their credentials expire.

NO employee shall be permitted to work under this task order without valid CPR or First Aid certification credentials. Those employees who work with expired credentials will be immediately removed from the task order upon discovery of the expired credentials, and they will not be eligible to work until they are certified.

**Under no circumstances whatsoever shall the Contractor require any employee to incur the expense of CPR or First Aid training/certification without providing full remuneration to the employee within fifteen (15) days of the employee's completion of the course. The CO shall report violations of this requirement to DOL for investigation and may take Contractual action as deemed appropriate.**

### **Other Special Training**

**In certain cases, the Contractor's employees will receive special training that will be given by the tenant agency or by FPS. The number of training hours and the posts to which the special requirements apply will be provided to the Contractor at such time as the requirement arises. The Contractor will be required to schedule the training, to provide remuneration to all guards for off-duty training at their regular hourly rate/salary, and to ensure that all posts are manned with qualified, FPS-certified Contract guards while training is in progress. The Government will negotiate an equitable price adjustment with the Contractor for all the costs associated with the special training if and when training is required.**

### **Training of Replacement Employees**

**All replacement employees shall meet the training and testing requirements specified in this Subsection (Paragraph 10).**

### **Schedule of Provided Training and Testing**

**The Contractor shall schedule and coordinate Government provided training and testing with the DHS Federal Protective Service COR at the address below:**

**To be determined by the COR.**

**NOTE: Government training can only be scheduled after issuance of an official Contract award by the CO.**

### **Government Provided Training - Failure to Attend**

**The Contractor must ensure that their employees attend all scheduled training and examination/qualification sessions. Employee absences at scheduled training sessions have an extremely adverse effect on FPS's security guard program.**

**The term 'absence' includes any person properly scheduled for training/testing and who fails to report to the appointed place at the proper time and date. An absence may be excused or unexcused.**

**An excused absence occurs when personnel fail to appear for scheduled qualifications, but the Contractor has provided 24 hours' advance notice or an acceptable excuse. Acceptable excuses are medical emergencies of the guard and the guard's immediate**

family (spouse, children, parents) and a death in the family. All other excuses shall be reviewed on a case-by-case basis to determine acceptability.

An unexcused absence occurs when personnel fail to appear for scheduled training/testing and the Contractor has failed to provide 24 hours' advance notice or an acceptable excuse.

The Contractor shall report the employee's inability to attend scheduled dates because of acceptable emergencies to the COR as soon as possible. FPS retains the right to review emergency cancellations to ensure that they are in fact acceptable and excusable. Emergencies that are unacceptable may result in the employee being placed under an unexcused absence situation.

The COR shall compile a list of all employees who have an unexcused absence for each day of training. This list will be forwarded to the CO, and the costs associated with the guard's failure to attend will be deducted from the Contractor's next monthly payment. Furthermore, those employees with unexcused absences will be given last preference for re-scheduling training (after those employees who have not been trained and those who require make-up training from an excused absence); thus, the employee's ability to work under the Contract may be seriously delayed by the unexcused absence(s).

### **Training Waivers**

In certain rare circumstances, such as emergencies or significant, unanticipated increases in required services, the CO may temporarily waive the time frames in which training and/or testing must be provided before a Contract employee can work under the Contract. However, all such waivers must be requested in writing by the Contractor, citing the specific reasons why the time frame for training/testing should be temporarily waived, and citing a specific deadline in which the required training/testing will be successfully completed by the employee, not to exceed 120 calendar days. **Under no circumstances may the Contractor schedule or permit any employee to work under a temporary waiver without the CO's written consent of the waiver request.** If the CO grants a temporary waiver for the time frame requested by the Contractor, the Contractor must abide by that time frame and, upon expiration of the temporary waiver deadline date, must either have completed the training/testing requirements or must remove the affected employee(s) from the task order until such time as the requirements are successfully completed.

**Under no circumstances will the CO permanently waive the training and testing requirements as described in this SOW for any employee of the Contractor.**



## **11. Quality Control**

### **Contractor-Provided Quality Control Plan**

Adequate and consistent quality control is an essential component of successful performance. The Contractor shall develop and adhere to the Quality Control Program accepted by the Government upon award of the task order. The Contractor's Quality Control Program shall include, but not be limited to, the following areas:

- (1) A description of the type, level, and frequency of inspections performed by the Contractor's Quality Control Monitors (not routine inspections performed by Supervisors as part of their normal supervisory duties).
- (2) Quality Control Inspection Check Lists used to conduct inspections that include, as a minimum, checks of: equipment, uniform and appearance; attendance and/or compliance with R-4 176 Sign in/out procedures; knowledge of and adherence to Duty Book requirements; knowledge of and adherence to screening equipment operating procedures; possession of certification and company identification card(s); possession of required licenses and permits; current firearms qualifications; and overall performance.
- (3) A description of the Contractor's employee reward/incentive program and the Contractor's discipline procedures, used when either superior or deficient performance is noted by the Contractor's Quality Control Monitors or by the Government.
- (4) Resumes for all employees appointed to serve as Quality Control Monitors. **Under no circumstances shall individuals appointed as Quality Control Monitors serve as uniformed employees working under this Contract.**

Quality Control Inspection Reports shall be prepared by approved Quality Control Monitors and remain on file at the Contractor's facility in sequence by inspection date for all inspections made during the entire term of the task order. Follow-up reports shall be prepared and maintained in the above manner.

Inspections shall be conducted by the Contractor in accordance with the Quality Control Plan and as frequently as necessary to ensure effective performance by the Contractor. While the Contractor may perform more inspections than are required in the Quality Control Plan, in no event shall the Contractor perform fewer inspections than required by that Plan.

The Contractor's Quality Control Monitors must be identified and their resumes submitted in writing by the Contractor to the COR for approval prior to them performing any inspections under the Contract. All changes in appointments shall require the same approval.

The Contractor shall maintain a file of all inspection reports related to the task order and shall make those reports available to the CO or COR upon request. The CO or COR may also request a copy of each inspection report to be forwarded at the time it is prepared. The Contractor shall brief the COR of any serious problems or deficiencies noted during an inspection and shall inform the COR of all actions taken or planned to resolve the problem.

If the Contractor's performance indicates that additional quality control measures must be taken to ensure satisfactory performance of required services, the CO and COR will meet with the Contractor to discuss the Contractor's performance, Quality Control Plan, and any other areas of concern. The CO and COR may request that the Contractor take additional steps to improve both the overall performance of the task order and adherence to their Quality Control Plan.

The Contractor's adherence to their stated Quality Control Plan shall be considered by the Government during semi-annual performance evaluations. Failure by the Contractor to adhere to their stated Quality Control Plan's schedules, methods, forms, etc., may result in Contractual actions being taken by the Government (e.g., the CO has the authority to negotiate and take an equitable adjustment from the Contractor's monthly payment for Quality Control not provided).

#### **Government-Provided Quality Control, Inspection, and Monitoring**

Inspection is the Government's primary means of ensuring that it receives the items for which it has contracted. For that reason, the government will use multiple means of inspection.

People from all walks of life will be observing and interacting with the Contractor's employees. This experience, good or bad, will frequently be reported to FPS. FPS will follow up as is appropriate with each such report. If appropriate, FPS will then advise the Contractor of the commendations or complaints received.

FPS works in partnership with client Federal agencies who reimburse FPS for contracted services. The staff and management of these Federal agencies will be supplementing FPS' own inspection and monitoring program with formal and informal observations and reports.

The Government shall use any and all methods deemed necessary to ensure that the Contractor's employees are in a constant state of awareness and readiness. These methods may include uniformed or undercover surveillance by FPS staff; intrusion tests by undercover FPS staff to evaluate the guards' actions; and surveys of building tenants regarding the guards' performance (including the guards' professionalism, courtesy, and knowledge of their assigned duties). Such procedures may occur at any time during the day or night, on any day of the year, and may be supplemented by FPS' customer surveys and other agency reviews of the Contractor's performance.

In the event a serious breach of assigned duty by the Contractor's employee(s) is identified during an inspection/quality control exercise, the CO and/or COR shall immediately contact the Contractor to discuss the Government's findings and the steps the Contractor will take to correct the problem(s).

The Government may assess price deductions for services not rendered according to this SOW's requirements. Refer to Paragraph 13 for further information on deductions.

## **12. Payments**

Payment will be made on a calendar month basis in arrears upon submission of an invoice. Payment will be due on the 30th calendar day after receipt of a proper invoice or date of receipt of services, whichever is later.

It is the objective of the Government to obtain complete and satisfactory performance in accordance with the terms of specifications and requirements of this Contract. The Criteria for Deductions (Paragraph 13) will be used by the Government in determining monetary deductions for nonperformance of work under this contract, or for deficiencies in the performance of work.

The Contractor is responsible for submitting accurate invoices that reflect the actual services provided each month. Where there are variances between the requirements cited in the task order(s) and the work actually performed (e.g., unmanned posts), the Contractor shall attach a separate sheet to the invoice detailing each instance of a variance. The Contractor shall compute the invoice price to reflect the actual amount owed. **Submission of false invoices shall be subject to contractual and legal actions.**

\* To verify the monthly payment for productive manhours, the CO's designated representative will compare the manhours required in the task order with the R-4 176, Record of Time of Arrival and Departure from Buildings, or other approved sign-in/sign-out form. The Government will perform a 100% comparison to verify the accuracy of the Contractor's invoice. The Government will only pay for services actually rendered by the Contractor. If variances are noted between the invoice and the R-4 176, the Government will propose a contract deduction. For example, if the task order required that a post be manned for 12 hours, and the Contractor billed for 12 hours, but the R-4 176 shows that post was manned for 10 hours, the 10 hours will prevail and the Government will deduct the difference.

Any inquiries regarding payment shall be directed to the following:

**Department of Homeland Security  
Federal Protective Service  
77 Forsyth Street, Suite 700  
Atlanta, GA 30303**

**Attn: Cassandra Walker**  
**Phone: 404-331-████████**  
**Fax: 404-331-1039**

(b)(2)

### **Submission of Invoices**

**Base/Recurring Services.** Invoices shall be submitted on the first of each month to:

**Department of Homeland Security  
Federal Protective Service  
Attn: Cassandra Walker  
77 Forsyth Street, Suite 700  
Atlanta, GA 30303**

**Additional/Emergency Services (TAS/SAS):** Each invoice for additional services shall be submitted to the following address:

**Department of Homeland Security  
Federal Protective Service  
Attn: Martha Smith  
77 Forsyth Street, Suite 700  
Atlanta, GA 30303**

All invoices submitted for TAS/SAS shall reference the following information:

- (1) The purchase order number indicated on the OF 347.
- (2) The name of the facility where services were provided.
- (3) The dates and number of productive and supervisory hours worked, including the rates authorized for each.
- (4) The name of the FPS Representative who authorized the additional hours of work.

### **13. Price Deductions**

Where security guard services are concerned, there is no way for the Government to obtain re-performance of unprovided or unacceptable work by the Contractor's employees. Thus, the Government shall remedy the Contractor's non-performance or unacceptable performance through price deductions.

**The Government may either accept in part or decline altogether deficient services rendered by the Contractor. Following are criteria for deductions that the Government may take as a result of deficient performance.**

#### **Deduction for Failure to Provide Operable Vehicle**

In the event the Contractor fails to provide vehicle(s) or the vehicle(s) provided is inoperable for any period of time, the Government shall deduct an equitable price from the contract, based on the estimated annual costs to the Contractor to provide the vehicle(s). The Contractor shall be responsible for furnishing vehicle operation costs to the CO upon the CO's request.

#### **Deduction for Failure to Provide Equipment, Materials, and Uniforms**

In the event the Contractor fails to provide uniforms or equipment as approved by the CO, the CO will make an equitable adjustment in the contract price for the period of deficient performance. In determining the amount of the adjustment, the CO will use as a basis the amount it would cost the Government to obtain the item(s) which the Contractor failed to provide through rental, lease, or purchase. If the item is able to be rented or leased, the Government will deduct the rental/lease cost on a per shift basis when deficiencies occur. If the item is not readily available for rent or lease and must be purchased, the Government will deduct the full cost of the purchased item for the initial violation. Additional deductions will not be made for subsequent violations involving the same item, by the same employee. This will be the basis for adjusting payments regardless of whether the Government does in fact supply the item.

#### **Deduction for Deficient Equipment, Uniforms, Appearance, etc.**

In the event a Contract employee is provided with defective equipment, defective uniforms, or his/her appearance is unsatisfactory, weapons unclean, etc., the COR or his designee(s) shall, in writing, call the attention of the Contractor to the deficiency and request the deficiency be corrected within such time as the COR or his designee(s) deems reasonable. If the Contractor does not correct the deficiency within the specified time, an FPO, Inspector or other Government employee will assume the duties of the Contract guard until such time as the Contractor corrects the deficiency, and the CO shall deduct the costs of providing the service from the Contractor's next monthly payment.

**IMPORTANT NOTE: The average hourly cost for an FPS employee to man a guard post is \$30.00. In no instance shall the Government deduct less than the Contractor's established hourly rate for productive guard services or deduct more than \$50.00 per hour for the productive services.**

#### **Deduction for Loss, Damage, Destruction, or Unauthorized Use of Government Property**

In the event any employee loses, damages, destructs, or makes unauthorized use of Government property that causes the Government to incur costs to replace, repair or otherwise make whole the affected property, the Government shall notify the Contractor in writing of the nature of the damage, the costs associated with replacement, repair, etc., and the proposed deduction amount. The Contractor shall have 10 days to respond to the notice of intended deduction. The deduction, if assessed, will be taken from the next monthly payment.

## **Deduction for Failure of Guards to Attend Scheduled Government Training**

In the event the Contractor schedules a guard to attend training or firearms qualification on a pistol range but the guard has an unexcused absence, the CO will make an equitable adjustment in the Contract price for the number of hours the guard is absent. In determining the amount of the adjustment, the CO will use as a basis the hourly rate paid to the instructor or qualifying official, plus any additional relevant costs, such as the costs for materials related to the training and all expenses related to travel, lodging, etc.

### **Deduction Schedule**

The deduction rate for failure to provide required level of service shall be the established hourly rate contained in Part III.

<b><u>DEFICIENCY</u></b>	<b><u>DEDUCTION</u></b>
1. Unarmed guard working on or at an armed post	100% of the Productive hourly rate for each hour employee works
2. Guard working without valid Suitability Clearance	100% of the Productive hourly rate for each hour employee works
3. Failure to provide required relief breaks	Productive hourly rate, pro-rated for amount of relief not provided
4. Backfill required by FPS personnel	No less than 100% of the Productive hourly rate and no more than \$50.00 per hour of FPS provided services (average \$30.00 per hour)
5. Failure to provide uniforms or equipment	Based on actual cost of purchase,

lease, or rental  
pro-rated for time  
period in question

6. Failure to provide vehicle performance

Based on pro-rated  
share of Contractor's  
actual  
costs

7. Loss, Damage, Destruction, or Unauthorized Use  
of Government Property

Actual cost to  
replace, repair, or  
"make whole" the  
affected property.

#### **14. Performance Evaluations**

The CO and/or COR shall meet with the Contractor (either in person or via teleconference) on a regular basis and prior to all performance evaluations to discuss the results of the Government's quality control findings and the Contractor's overall performance of the task order. The intention of these meetings is to establish a "meeting of the minds" between the Government and the Contractor, and to ensure the effective performance of the task order. Whenever possible, the Government shall give the Contractor the opportunity to correct any identified problems/deficiencies prior to a written performance evaluation being given, in order to demonstrate the Government's good faith and paramount intention to obtain successful performance by the Contractor.

The Government shall formally evaluate, in writing, the Contractor's performance *at least twice per year* -- usually at mid-year and at the end of the year. The Contractor shall be permitted to respond, in writing, to the findings of the performance evaluation. Both the performance evaluation and the Contractor's response shall be filed in the Government's task order file. Where the Contractor fails to respond in writing to a performance evaluation, the CO shall assume the Contractor's complete agreement with the findings of the performance evaluation.

The Government shall have the express authority to share the findings (either general or specific) of the performance evaluation reports with any other Federal agency, non-profit agency, or business concern who seeks information on the Contractor's performance, in any manner (electronic, verbally, or in writing) it deems appropriate.

The Government shall use the performance evaluations as a factor to determine whether to exercise any available option period and/or as a factor to determine whether to award any future Contract(s)/task order(s) to the Contractor.

## **15. Marking and Payment of Postage, Shipping, and Handling Fees**

All information submitted to the CO or the COR shall indicate clearly the task order number **(To be determined)** under which the information is being submitted.

The Contractor shall pay all costs related to the Contractor's submission of information to FPS, including forms, reports, files, correspondence, invoices, payrolls, etc. These costs must be factored into the Offering prices, as they will not otherwise be compensated by the Government after award of the task order.

## **16. Termination/Cancellation of Services**

The Government can terminate services under this task order at any time of its choosing under FAR Clause 52.249-2, Termination for Convenience, as stipulated under the Contractor's MAS Contract.

Because services under this task order are open-ended (e.g., there are numerous option periods available to be exercised), the Contractor shall have the right to propose a no-cost cancellation of the task order if or when the Contractor no longer is willing or able to provide the required services. The Contractor shall submit the cancellation request in writing to the CO. The request shall contain, at a minimum, the following information:

1. Proposed time and date of cancellation.
2. Reason(s) for request of cancellation.
3. List of all current employees, including each employee's anniversary date (e.g., how long they have worked under FPS Contract(s)/task order(s)), how much leave time is owed, and the location where he/she is currently assigned to work.

**The Contractor MUST submit the cancellation notice least 45 calendar days prior to the anticipated cancellation date and time in order for it to be considered by the CO.** Upon receipt of the cancellation request, the CO will review it to ensure that it contains the required information. The CO will acknowledge the request in writing and will respond in writing to confirm the actual cancellation date.

The Contractor **shall not** have the right to propose, request, or receive any costs or fees associated with the cancellation of the task order.



## SECTION C-1

### JOINT INTERAGENCY TASK FORCE SOUTH KEY WEST, FLORIDA

#### 1. INTRODUCTION

##### A. Organization

###### (a) Identification

Joint interagency Task Force SOUTH (JIATF-SOUTH)  
Truman Annex  
P. O. Box 9051  
Naval Air Station Key West Florida 33040

**(b) Mission.** The Joint Interagency Task Force SOUTH (JIATF-SOUTH) conducts detection, monitoring, and handoff of suspected trafficking events coordinates Counter Illicit Trafficking Operation (CITO) operations; conducts CITO engagement; and supports US Government and Participating Nation Law Enforcement Activity initiatives to achieve an effective and coordinated multinational CITO effort in the US Southern Command (USSOUTHCOM) Area of Responsibility (AOR).

**B. Performance.** The contractor shall provide armed guard service support to JIATF SOUTH, Key West, Florida in accordance with (IAW) Title 10 US Code, all applicable Federal Acquisition Regulation (FAR), the Office of the Secretary of Defense (OSD), Joint Chief of Staff (JCS), Department of Defense (DOD), and JIATF SOUTH Instructions, processes, and other pertinent regulations, directives, and guidance. Certification by the Government of satisfactory services provided is contingent upon the contractor's performance IAW the terms and conditions of the referenced contract, this SOW, the approved technical and Cost Proposal, and all amendments thereto. Normally, a representative of the contractor's company will communicate with the contract employee at least once a month to review his/her performance. The company's representative may choose to conduct reviews at the place of performance, with prior coordination with the JIATF SOUTH Contracting Division for approval of a site visit.

#### 2. Special Requirements

**A. Clearance and Safeguarding Requirements.** Performance of this order will require access to Top Secret Sensitive Compartmented Information (DD Form 254) and/or Special Access Programs. Contractor must be eligible for a TS/Sensitive Compartmented Information (SCI) clearance and must have a Single Scope Background Investigation (SSBI) completed within the past five years, with no break in

access exceeding two years. For additional information on the Top Secret Clearance, please contact Margaret Baller at (305) 293-5484.

Additionally, contractor must be favorably adjudicated for SCI prior to commencement of work on site at JIATF SOUTH. (see Exhibit 21)

### **3. SPECIAL CONSIDERATIONS**

**A. Alternate Sites of Employment.** In the event of civil disturbances and/or Acts of God, alternate sites of employment may be designated in writing by the Contracting Officer's Technical Representative (COTR), or the Government Program Manager may designate, in writing, contract employees who will be part of the "re-entry" team designated to return to the original site of employment following mandatory evacuation. Travel and per diem costs claimed shall be reimbursed IAW those rate/amounts allowed federal employees, as specified in Volume II of the Joint Travel Regulation (JTR). Contract employees not designated in writing to perform at alternate sites of employment and/or return, as part of the "re-entry" team, will not be reimbursed for any/all expenses incurred should a Government, city, or county evacuation be called.

CONTRACT CLAUSES		
PARAGRAPH	FAR CLAUSE	TITLE
1	52.202-1	DEFINITIONS (JUL 2004)
2	52.203-3	GRATUITIES (APR 1984)
3	52.203-5	COVENANT AGAINST CONTINGENT FEES (APR 19 84)
4	52.203-7	ANTI-KICKBACK PROCEDURES (JUL 1995)
5	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY O F FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
6	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR I MPROPER ACTIVITY (JAN 1997)
7	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING P AYMENTS TO INFLUENCE CERTAIN FEDERAL TRA
8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERT AIN FEDERAL TRANSACTIONS (JUN 2003)
9	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCL ED PAPER (AUG 2000)
10	52.207-5	OPTION TO PURCHASE EQUIPMENT (FEB 1995)
11	52.209-5	CERTIFICATION REGARDING DEBARMENT, SUSPE NSION, PROPOSED DEBARMENT, AND OTHER RES
12	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANG UAGE (APR 1991)
13	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY (A PR 1991)
14	52.215-2	AUDIT AND RECORDS--NEGOTIATION (JUNE 199 9)
15	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FO RMAT (OCT 1997)
16	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PR ICING DATA (OCT 1997)
17	52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PR ICING DATA--MODIFICATIONS (OCT 1997)
18	52.215-12	SUBCONTRACTOR COST OR PRICING DATA (OCT 1997)
19	52.215-13	SUBCONTRACTOR COST OR PRICING DATA--MODI FICATIONS (OCT 1997)

CONTRACT CLAUSES

PARAGRAPH	FAR CLAUSE	TITLE
20	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS (JAN 2004)
21	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POST RETIREMENT BENEFITS (PRB) OTHER THAN PE
22	52.215-20 IV	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING
23	52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING
24	552.215-70	EXAMINATION OF RECORDS BY GSA (FEB 1996)
25	52.217-8	OPTION TO EXTEND SERVICES (NOV 1999)
26	52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRAC T (MAR 2000)
27	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)
28	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS ( MAY 2004)
29	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (Jan 2002)
30	52.219-11	SPECIAL 8(a) CONTRACT CONDITIONS (FEB 19 90)
31	52.219-12	SPECIAL 8(a) SUBCONTRACT CONDITIONS (FEB 1990)
32	52.219-14	LIMITATIONS ON SUBCONTRACTING (DEC 1996)
33	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (JAN 1999)
34	52.219-17	SECTION 8(a) AWARD (DEC 1996)
35	52.219-18	NOTIFICATION OF COMPETITION LIMITED TO E LIGIBLE 8(A) CONCERNS (JUNE 2003)
36	52.219-26	SMALL DISADVANTAGED BUSINESS PARTICIPATI ON PROGRAM--INCENTIVE SUBCONTRACTING (OC
37	552.219-71	NOTICE TO OFFERORS OF SUBCONTRACTING PLA N REQUIREMENTS (SEP 1999)
38	552.219-72	PREPARATION, SUBMISSION, AND NEGOTIATION OF SUBCONTRACTING PLANS (SEP 1999)

**CONTRACT CLAUSES**

<b>PARAGRAPH</b>	<b>FAR CLAUSE</b>	<b>TITLE</b>
39	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
40	52.222-3	CONVICT LABOR (JUNE 2003)
41	52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT--OVERTIME COMPENSATION (SEPT 2000)
42	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)
43	52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
44	52.222-26	EQUAL OPPORTUNITY (APR 2002)
45	52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era
46	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
47	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AN
48	52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)
49	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT (MULTIPLE YEAR)
50	52.222-50	{52.222-50} [RESERVED]
51	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)
52	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)
53	52.223-6	DRUG-FREE WORKPLACE (MAY 2001)
54	52.223-10	WASTE REDUCTION PROGRAM (AUG 2000)
55	52.223-12	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 1995)
56	52.223-14	TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)
57	52.224-1	PRIVACY ACT NOTIFICATION (APR 1984)

CONTRACT CLAUSES

PARAGRAPH	FAR CLAUSE	TITLE
58	52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)
59	52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JUNE
60	52.227-1	AUTHORIZATION AND CONSENT (JUL 1995)
61	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)
62	52.227-3	PATENT INDEMNITY (APR 1984)
63	52.227-12	PATENT RIGHTS--RETENTION BY THE CONTRACTOR (LONG FORM) (JAN 1997)
64	52.228-5	INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
65	552.228-70	WORKERS' COMPENSATION LAWS (SEP 1999)
66	52.229-3	FEDERAL, STATE, AND LOCAL TAXES (April 2003)
67	52.229-4	FEDERAL, STATE, AND LOCAL TAXES (State and Local Adjustments) (April 2003)
68	52.229-5	RESERVED
69	52.230-1	COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (JUNE 2000)
70	52.230-2	COST ACCOUNTING STANDARDS (APR 1998)
71	52.232-1	PAYMENTS (APR 1984)
72	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
73	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)
74	52.232-11	EXTRAS (APR 1984)
75	52.232-17	INTEREST (JUNE 1996)
76	52.232-18	AVAILABILITY OF FUNDS (APR 1984)
77	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)
78	552.232-25	PROMPT PAYMENT (JUL 1998) (DEVIATION FAR 52.232-25)

CONTRACT CLAUSES		
PARAGRAPH	FAR CLAUSE	TITLE
79	52.232-34	PAYMENT BY ELECTRONIC FUNDS TRANSFER--OTHER THAN CENTRAL CONTRACTOR REGISTRATION
80	52.232-35	DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORM
81	552.232-70	INVOICE REQUIREMENTS (SEP 1999)
82	552.232-71	ADJUSTING PAYMENTS (SEP 1999)
83	552.232-72	FINAL PAYMENT (SEP 1999)
84	552.232-73	AVAILABILITY OF FUNDS (SEP 1999)
85	552.232-74	INVOICE PAYMENTS (SEP 1999)
86	552.232-77	PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD (MAR 2000)
87	52.233-1	DISPUTES (JUL 2002)
88	52.233-1 I	DISPUTES (JUL 2002)--ALTERNATE I (DEC 1991)
89	52.233-3	PROTEST AFTER AWARD (AUG 1996)
90	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)
91	52.237-3	CONTINUITY OF SERVICES (JAN 1991)
92	52.242-13	BANKRUPTCY (JUL 1995)
93	52.242-14	SUSPENSION OF WORK (APR 1984)
94	52.242-15	STOP-WORK ORDER (AUG 1989)
95	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)
96	52.243-1 I	CHANGES--FIXED-PRICE (AUG 1987)--ALTERNATE I (APR 1984)
97	52.243-1 II	CHANGES--FIXED-PRICE (AUG 1987)--ALTERNATE II (APR 1984)
98	52.244-5	COMPETITION IN SUBCONTRACTING (DEC 1996)
99	52.245-1	PROPERTY RECORDS (APR 1984)
100	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (MAY 2004)

CONTRACT CLAUSES		
PARAGRAPH	FAR CLAUSE	TITLE
101	52.245-2 I	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (MAY 2004)--ALTERNATE I (APR 1984)
102	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM) (JUNE 2003)
103	52.245-19	GOVERNMENT PROPERTY FURNISHED "AS IS" (APR 1984)
104	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)
105	52.246-4	INSPECTION OF SERVICES--FIXED-PRICE (AUG 1996)
106	52.246-25	LIMITATION OF LIABILITY--SERVICES (FEB 1997)
107	52.248-1	VALUE ENGINEERING (FEB 2000)
108	52.248-1 I	VALUE ENGINEERING (FEB 2000)--ALTERNATE I (APR 1984)
109	52.248-1 II	VALUE ENGINEERING (FEB 2000)--ALTERNATE II (FEB 2000)
110	52.248-1 III	VALUE ENGINEERING (FEB 2000)--ALTERNATE III (FEB 2000)
111	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM) (APR 1984)
112	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
113	552.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (DEVIATION FAR 52.252-6) (SEP 1999)
114	52.253-1	COMPUTER GENERATED FORMS (JAN 1991)
115	52.203-2	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)
116	52.204-3	TAXPAYER IDENTIFICATION (OCT 1998)
117	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (OCT 2003)
118	52.204-7	CENTRAL CONTRACTOR REGISTRATION (OCT 2003)



	CONTRACT CLAUSES	
PARAGRAPH	FAR CLAUSE	TITLE
119	52.211-11	LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEPT 2000)
120	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES (OCT 1 997)
121	52.215-20	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING
122	552.215-72	PRICE ADJUSTMENT--FAILURE TO PROVIDE ACC URATE INFORMATION (AUG 1997)
123	52.222-42	STATEMENT OF EQUIVALENT RATES FOR FEDERA L HIRES (MAY 1989)
124	552.237-71	QUALIFICATIONS OF EMPLOYEES (MAY 1989)

PARAGRAPH	FAR CLAUSE	TITLE
1	52.209-5	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RES
2	52.215-6	PLACE OF PERFORMANCE BUSINESS (OCT 1997)
3	52.215-7	ANNUAL REPRESENTATIONS AND CERTIFICATIONS--NEGOTIATION (OCT 1997)
4	52.219-1	SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2002)
5	52.219-19	SMALL BUSINESS CONCERN REPRESENTATION FOR THE SMALL BUSINESS COMPETITIVENESS DEM
6	52.219-21	SMALL BUSINESS SIZE REPRESENTATION FOR TARGETED INDUSTRY CATEGORIES UNDER THE SM
7	52.219-22	SMALL DISADVANTAGED BUSINESS STATUS (OCT 1999)
8	52.222-22	PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)
9	52.222-25	AFFIRMATIVE ACTION COMPLIANCE (APR 1984)
10	52.223-13	CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)
11	52.225-1	BUY AMERICAN ACT--SUPPLIES (JUNE 2003)
12	52.227-6	ROYALTY INFORMATION (APR 1984)

PARAGRAPH	FAR CLAUSE	
1	52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
2	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (OCT 2003)
3	52.207-2	NOTICE OF COST COMPARISON (NEGOTIATED) (FEB 1993)
4	52.214-1	Reserved
5	52.214-3	AMENDMENTS TO INVITATIONS FOR BIDS (Dec 1989)
6	52.214-4	FALSE STATEMENTS IN BIDS (APR 1984)
7	52.214-5	SUBMISSION OF BIDS (MAR 1997)
8	52.214-7	LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS (NOV 1999)
9	52.214-9	{52.214-9} [RESERVED]
10	52.214-10	CONTRACT AWARD--SEALED BIDDING (JUL 1990)
11	52.214-12	PREPARATION OF BIDS (APR 1984)
12	52.214-15	PERIOD FOR ACCEPTANCE OF BIDS (APR 1984)
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I.108 52.248-1 I

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CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that--

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not



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participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision\_\_\_\_\_

[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of provision)

I.116 52.204-3

TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

TIN: \_\_\_\_\_.

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

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- /\_/ Sole proprietorship;
- /\_/ International organization per 26 CFR 1.6049-4;
- /\_/ Other \_\_\_\_\_.

(f) Common Parent.

/\_/ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

/\_/ Name and TIN of common parent:

Name \_\_\_\_\_  
TIN \_\_\_\_\_

(End of provision)

I.117 52.204-6

DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (OCT 2003)

(a) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS number or "DUNS+4" that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun and Bradstreet, Inc. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11) for the same parent concern.

(b) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

- (i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com> or
- (ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

- (i) Company legal business name.
- (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (iii) Company physical street address, city, state and Zip Code.
- (iv) Company mailing address, city, state and Zip Code (if separate from physical).
- (v) Company telephone number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).

(End of provision)

I.118 52.204-7

CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

(a) Definitions. As used in this clause--

"Central Contractor Registration (CCR) database" means the primary Government

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repository for Contractor information required for the conduct of business with the Government.

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

"Registered in the CCR database" means that--

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and
- (2) The Government has validated all mandatory data fields and has marked the record "Active".

(b)

- (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

- (i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or
  - (ii) If located outside the United States, by contacting the local Dun and Bradstreet office.
- (2) The offeror should be prepared to provide the following information:
- (i) Company legal business.
  - (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
  - (iii) Company Physical Street Address, City, State, and Zip Code.
  - (iv) Company Mailing Address, City, State and Zip Code (if separate from physical).
  - (v) Company Telephone Number.
  - (vi) Date the company was started.
  - (vii) Number of employees at your location.
  - (viii) Chief executive officer/key manager.
  - (ix) Line of business (industry).
  - (x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time

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prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)

(1)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to

(A) change the name in the CCR database;

(B) comply with the requirements of Subpart 42.12 of the FAR; and

(C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer.

The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual

**CONTRACT CLAUSES**

confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

**I.119 52.211-11**

**LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEPT 2000)**

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government as liquidated damages of \_\_\_\_\_ per calendar day of delay.

(b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

(End of clause)

**I.120 52.215-19**

**NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)**

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall--

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of clause)

**I.121 52.215-20**

**REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 1997)**

- L.10 52.214-10  
CONTRACT AWARD--SEALED BIDDING (JUL 1990)  
  
(Reference 14.201-6)
- L.11 52.214-12  
PREPARATION OF BIDS (APR 1984)  
  
(Reference 14.201-6)
- L.12 52.214-15  
PERIOD FOR ACCEPTANCE OF BIDS (APR 1984)  
  
(Reference 14.201-6)
- L.13 52.214-31  
FACSIMILE BIDS (DEC 1989)  
  
(Reference 14.201-6)
- L.14 52.215-1 I  
INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (JAN 2004)--ALTERNATE I (OCT 1997)  
  
(Reference 15.209)
- L.15 52.219-24  
SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM--TARGETS (OCT 2000)  
  
(Reference 19.1204)
- L.16 52.222-46  
EVALUATION OF COMPENSATION FOR PROFESSIONAL EMPLOYEES (FEB 1993)  
  
(Reference 22.1103)
- L.17 52.232-38  
SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER (MAY 1999)  
  
(Reference 32.1110)
- L.18 52.237-1  
SITE VISIT (APR 1984)  
  
(Reference 37.110)
- L.19 52.247-6  
FINANCIAL STATEMENT (APR 1984)  
  
(Reference 47.207-1)
- L.20 552.252-5  
AUTHORIZED DEVIATIONS IN PROVISIONS (DEVIATION FAR 52.252-5) (SEP 1999)  
  
(Reference 552.107-70)

**L.21 52.211-4**

**AVAILABILITY FOR EXAMINATION OF SPECIFICATIONS NOT LISTED IN THE GSA INDEX OF FEDERAL SPECIFICATIONS, STANDARDS AND COMMERICAL ITEM DESCRIPTIONS (JUN 1988)**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(End of provision)

**L.22 52.233-2**

**SERVICE OF PROTEST (AUG 1996)**

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from \_\_\_\_\_

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

**L.23 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/these address(es): \_\_\_\_\_

\_\_\_\_\_

(End of clause)

**L.24 52.252-3**

**ALTERATIONS IN SOLICITATION (APR 1984)**

Portions of this solicitation are altered as follows: \_\_\_\_\_

(End of provision)

**L.25 52.252-5**

**AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)**

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any \_\_\_\_\_ (48 CFR Chapter \_\_\_\_\_) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

M.1 52.217-5

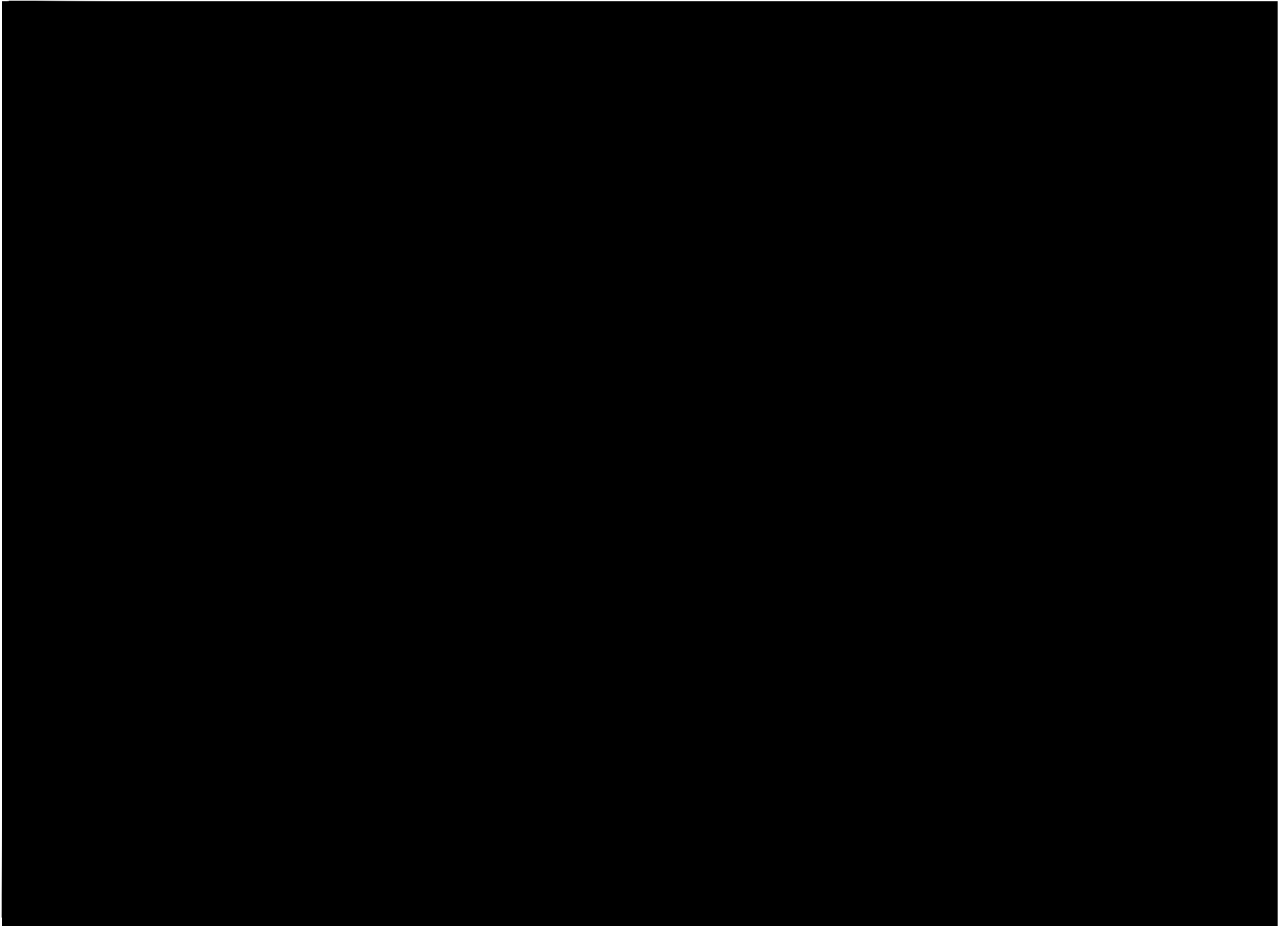
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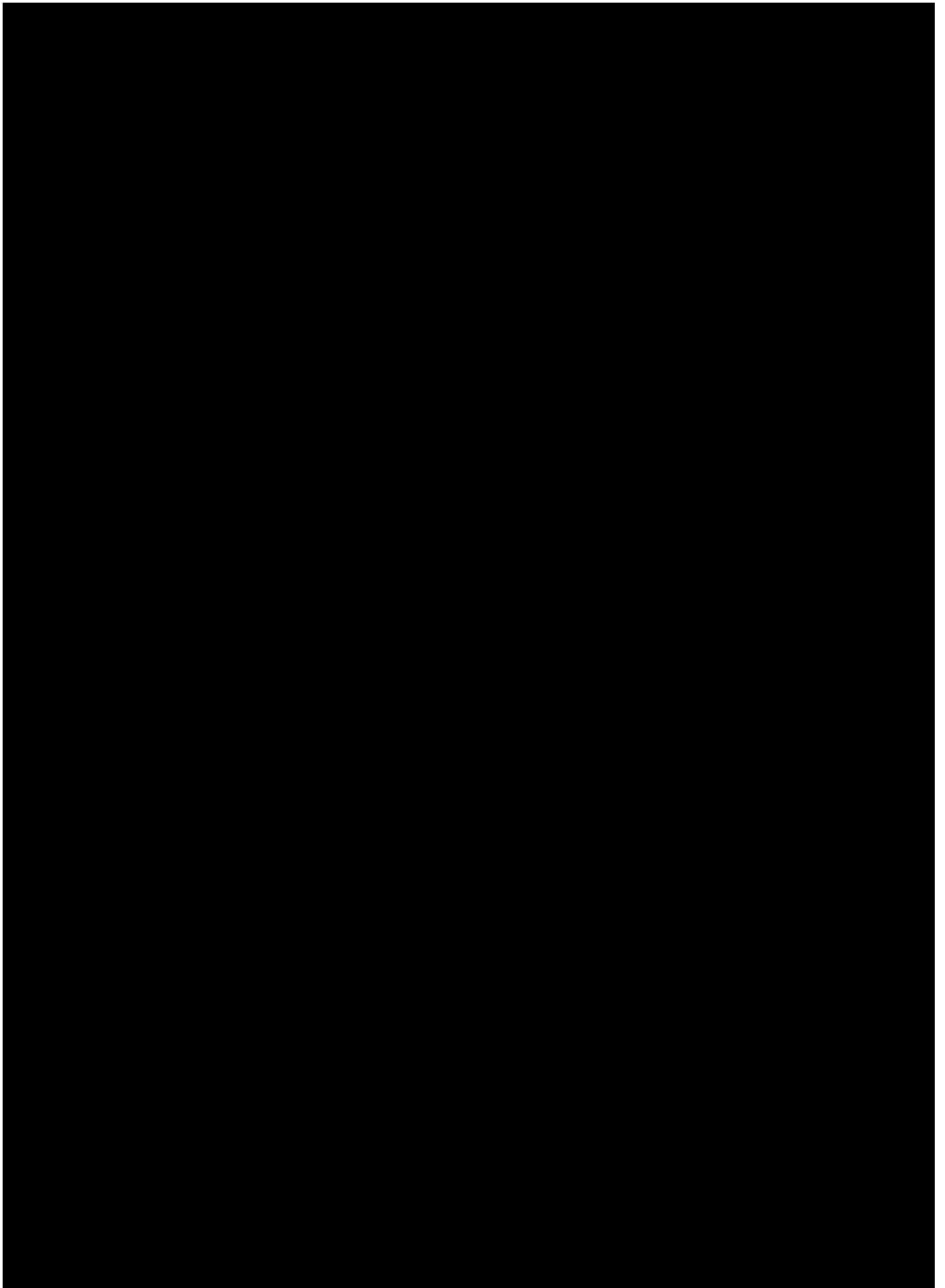
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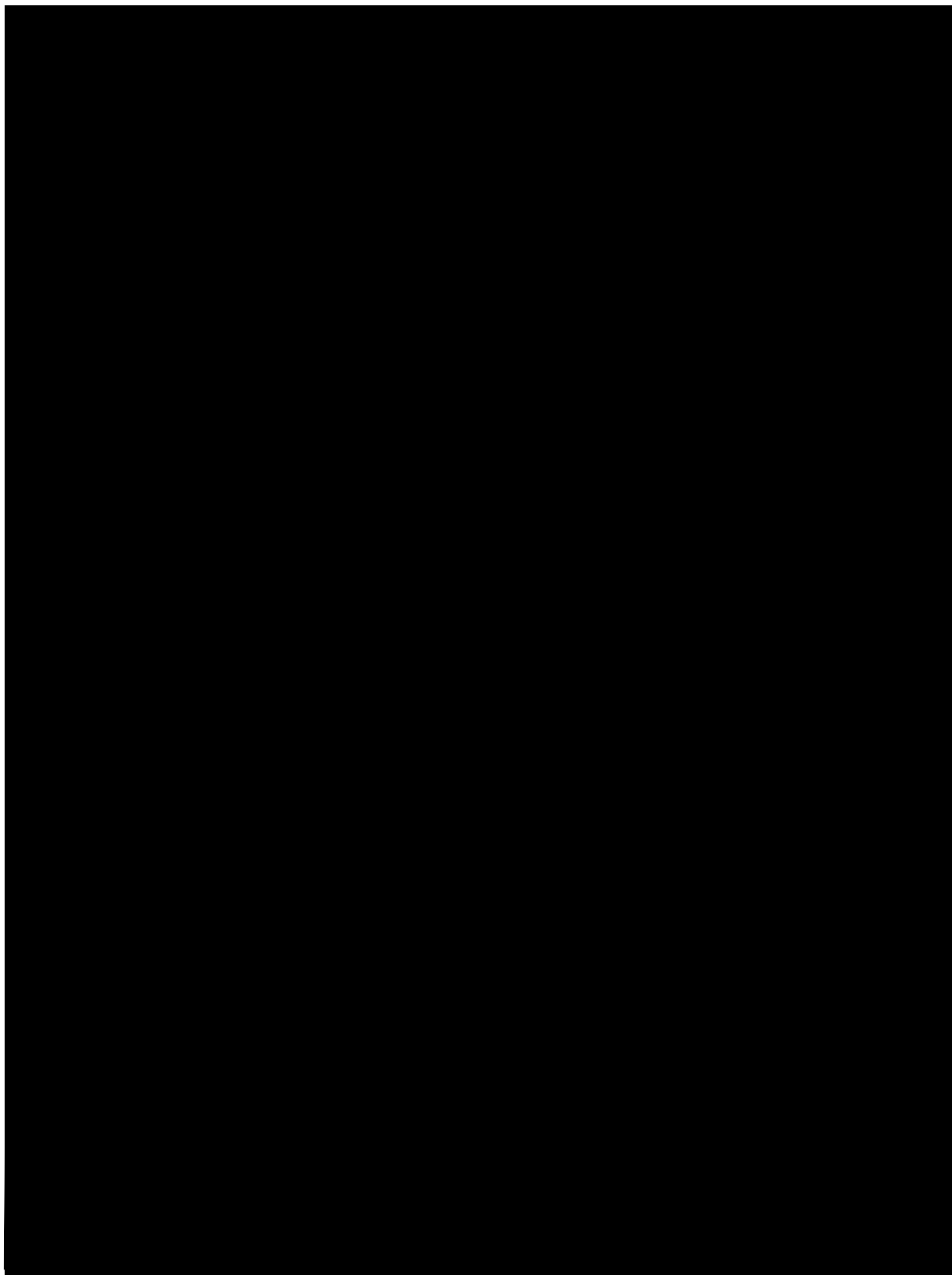


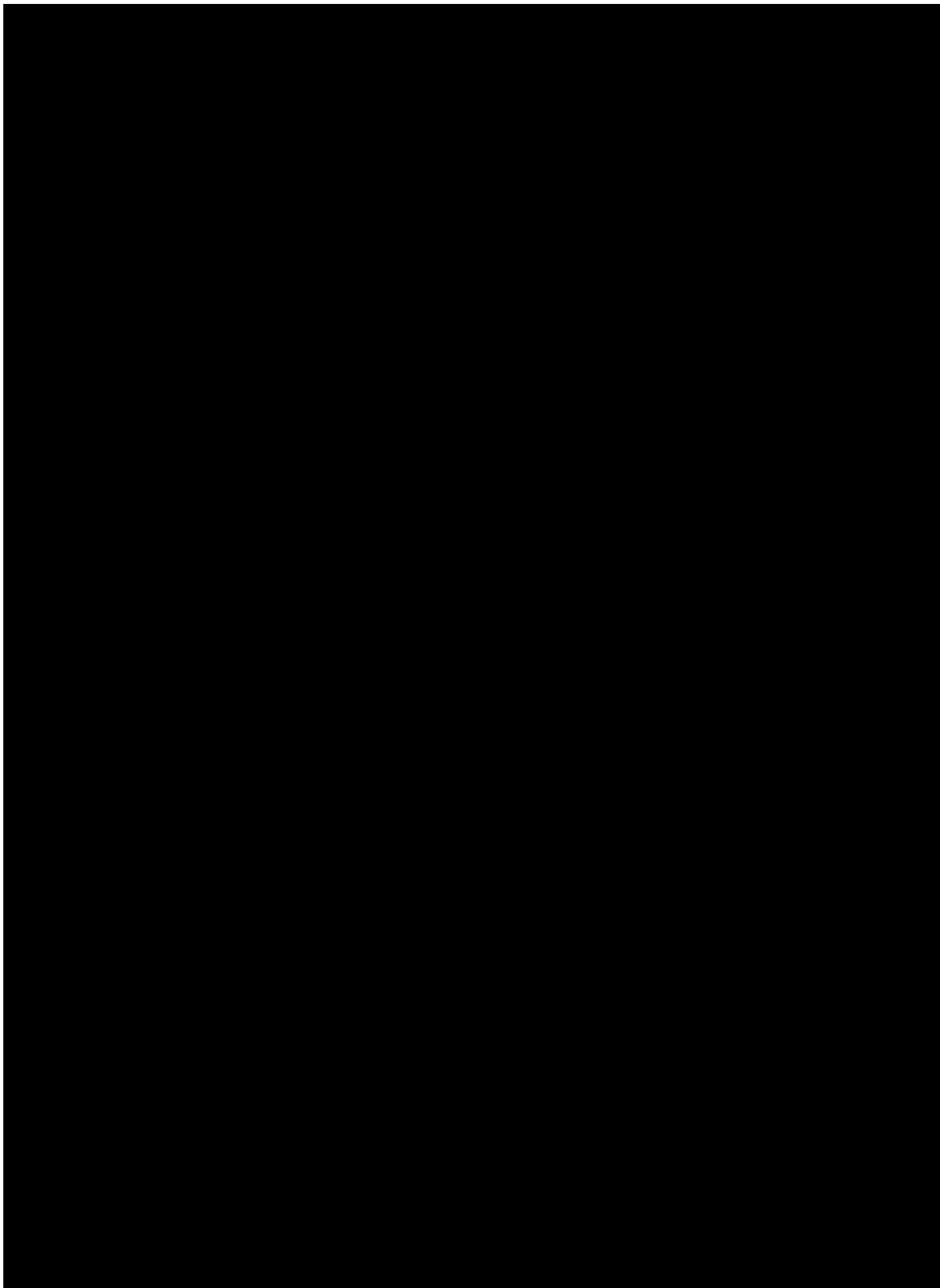
## LIST OF EXHIBITS

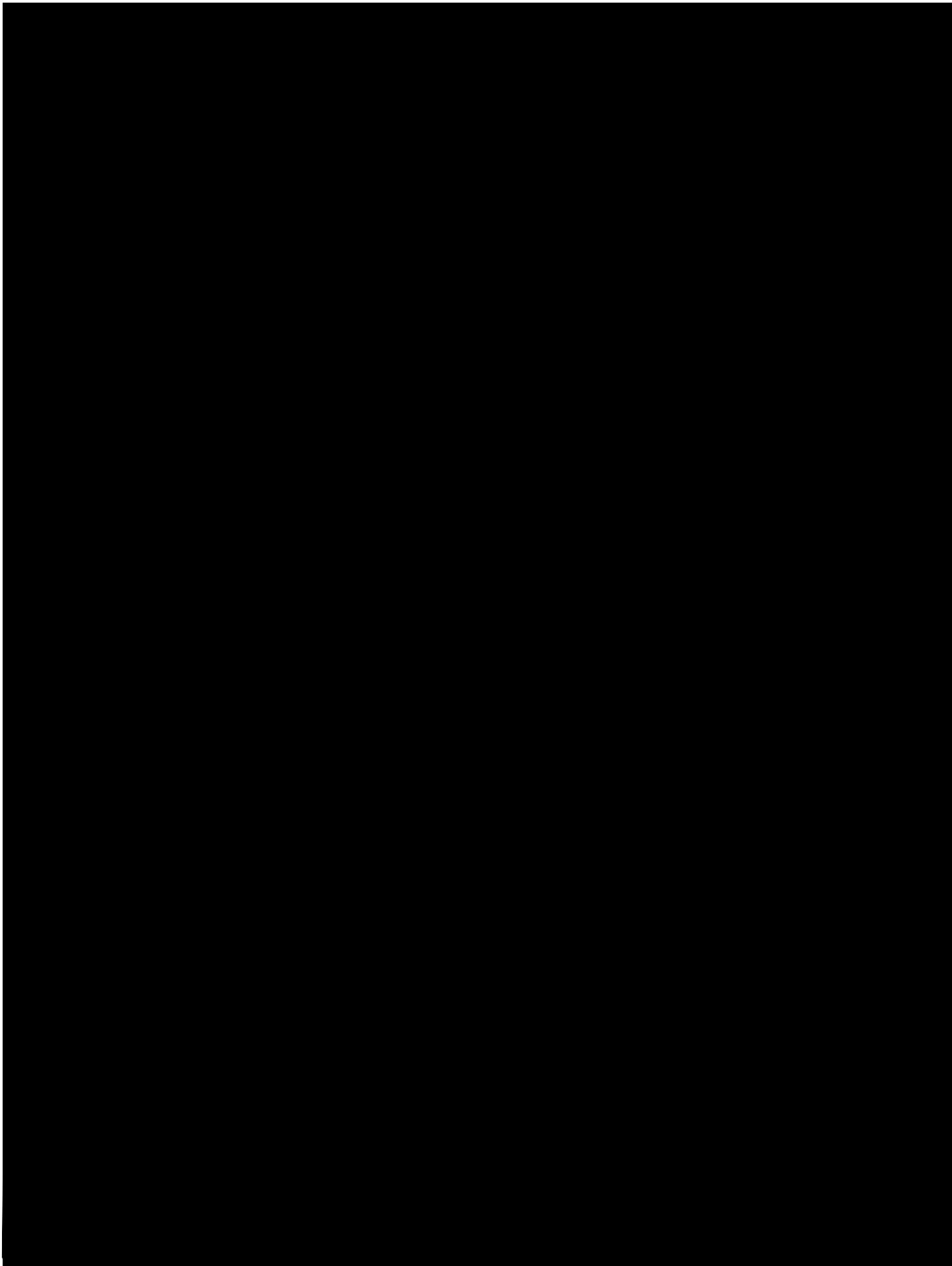
<u>EXHIBIT</u>	<u>TITLE</u>
EXHIBIT 1	Productive and Supervisory Requirements Including Post Hours and Location
EXHIBIT 2	Communication Equipment Requirements
EXHIBIT 3	Patrol Vehicle Requirements
EXHIBIT 4	Training Subjects to be Presented to the Contract Guards by the Contractor
EXHIBIT 4A	Contractor's Certification of Basic Training
EXHIBIT 5	Supervisory Training Subjects to be Presented by the Contractor
EXHIBIT 5A	Contractor's Certification of Supervisory Training
EXHIBIT 6	Contractor-Provided Recertification
EXHIBIT 6A	Contractor's Certification of Recertification Training
EXHIBIT 7	Training Subjects Presented by the Government's COR to Contract Employees
EXHIBIT 7A	Contractor's Certification of Government-Provided Training
EXHIBIT 8	Contractor-Provided Firearms Training/Certification Practical Pistol Course
EXHIBIT 8A	Contractor's Certification of Firearms Training
EXHIBIT 9	Contractor's Training Schedule and Plan
EXHIBIT 10	Standard Form (SF) 78, Certificate of Medical Examination
EXHIBIT 10A	Medical Standards
EXHIBIT 11	Contractor's Certification of Contract Employee Eligibility Requirements
EXHIBIT 12	Key Personnel Resume
EXHIBIT 13	Security Clearance Requirements
EXHIBIT 14	Department of Labor Wage Determination(s)
EXHIBIT 14A	Collective Bargaining Agreement
EXHIBIT 15	Statement of Personal History for Contract and Childcare Personnel (DHS Form 176)
EXHIBIT 16	Qualification Inquiry for Domestic Violence
EXHIBIT 17	R-4 176P – Contract Guard Duty Register
EXHIBIT 18	R-4 176R – Relief Guard Roster
EXHIBIT 19	R-4 176S – Supervisor Duty Roster
EXHIBIT 20	I-9, Immigration Status
EXHIBIT 21	Contract Security Classification Specification (DD Form 254)

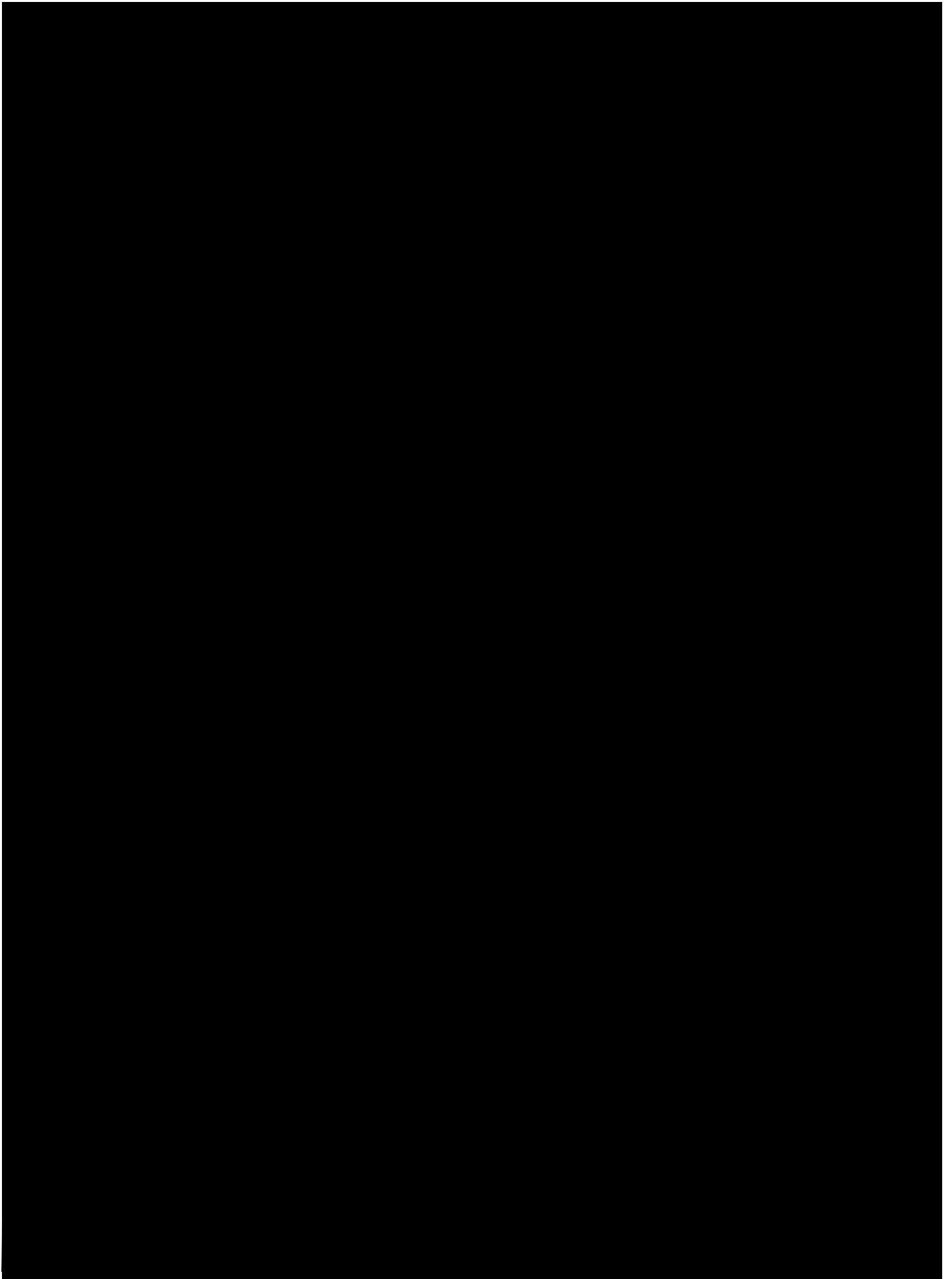


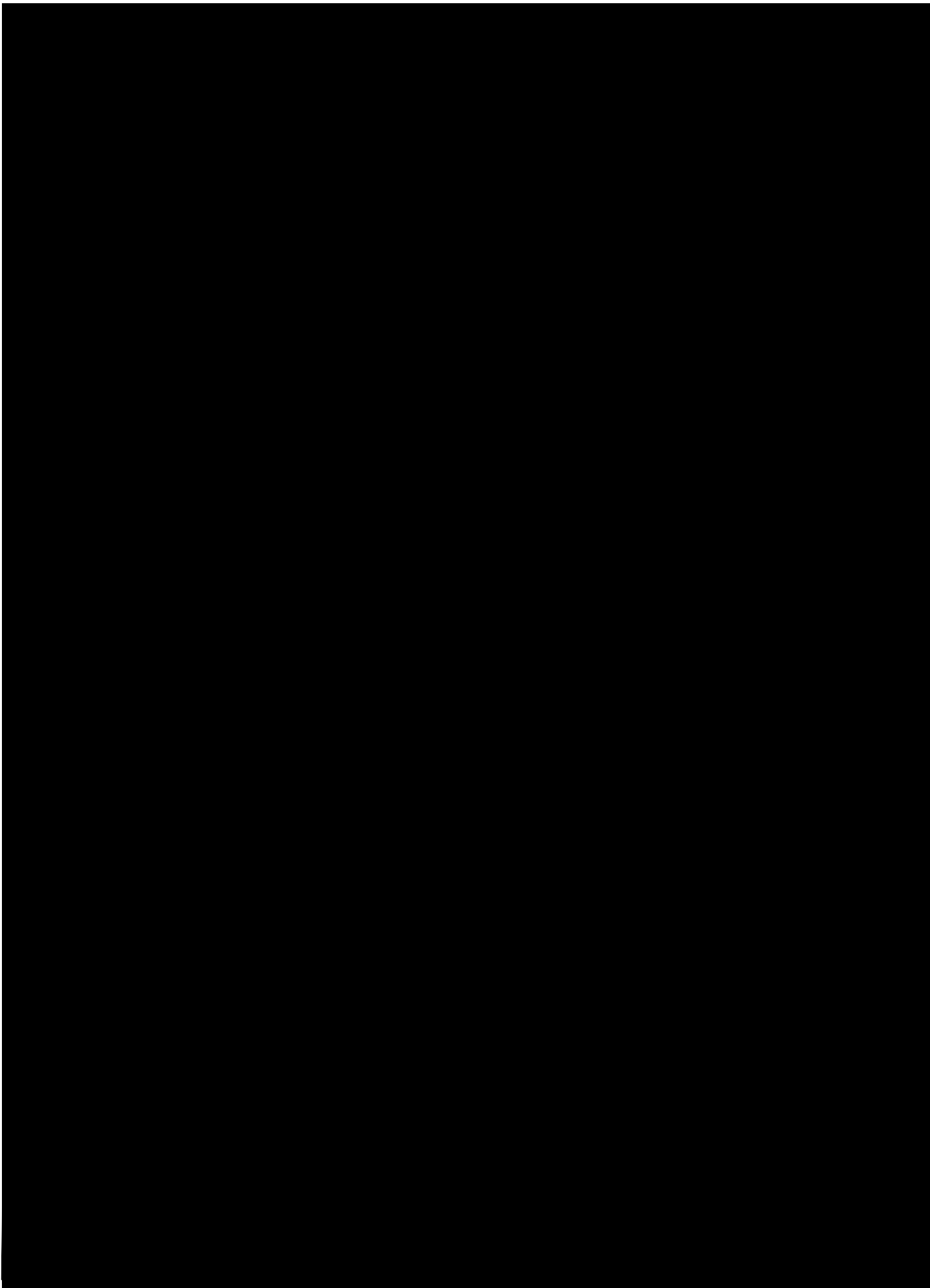




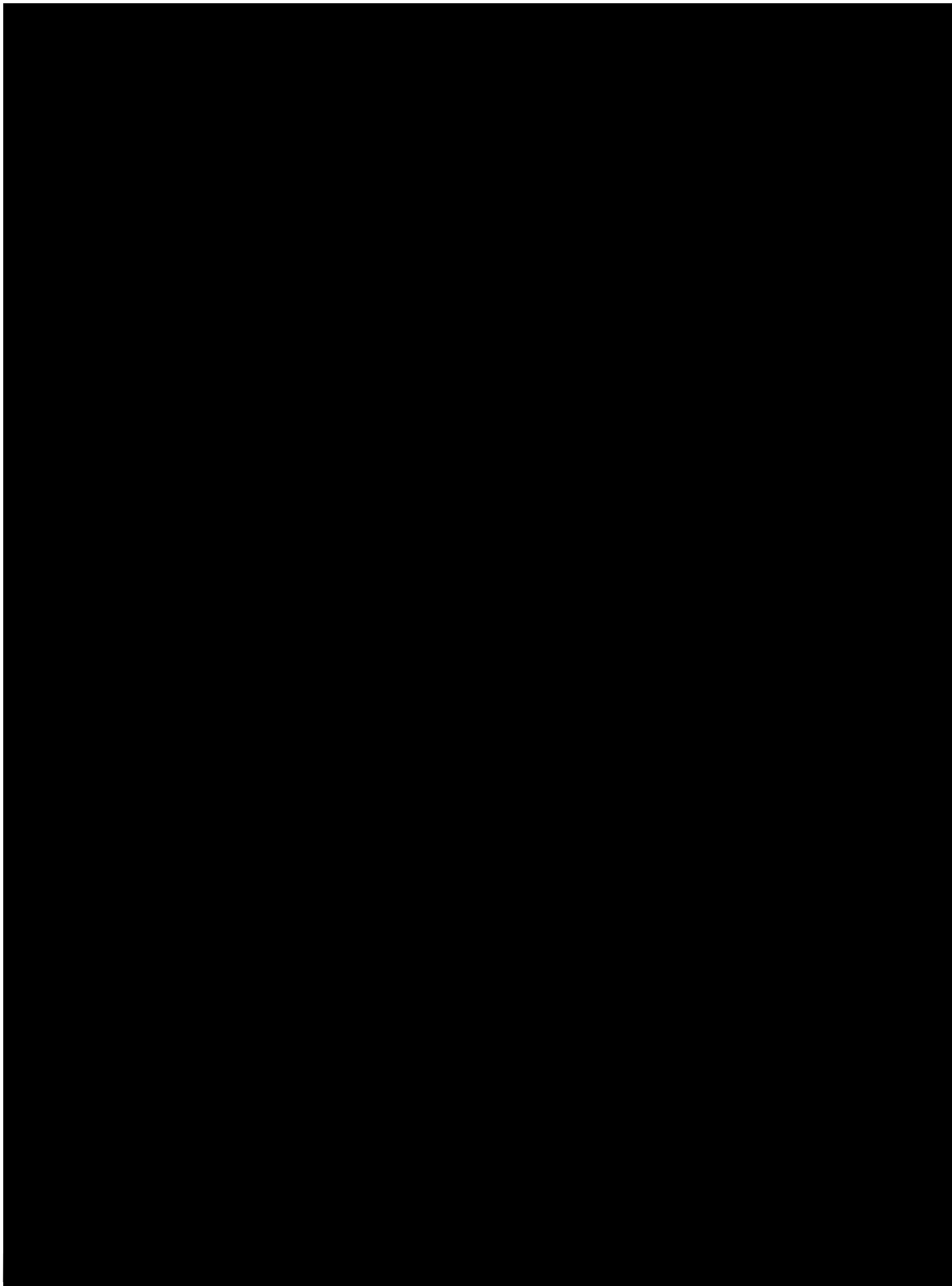


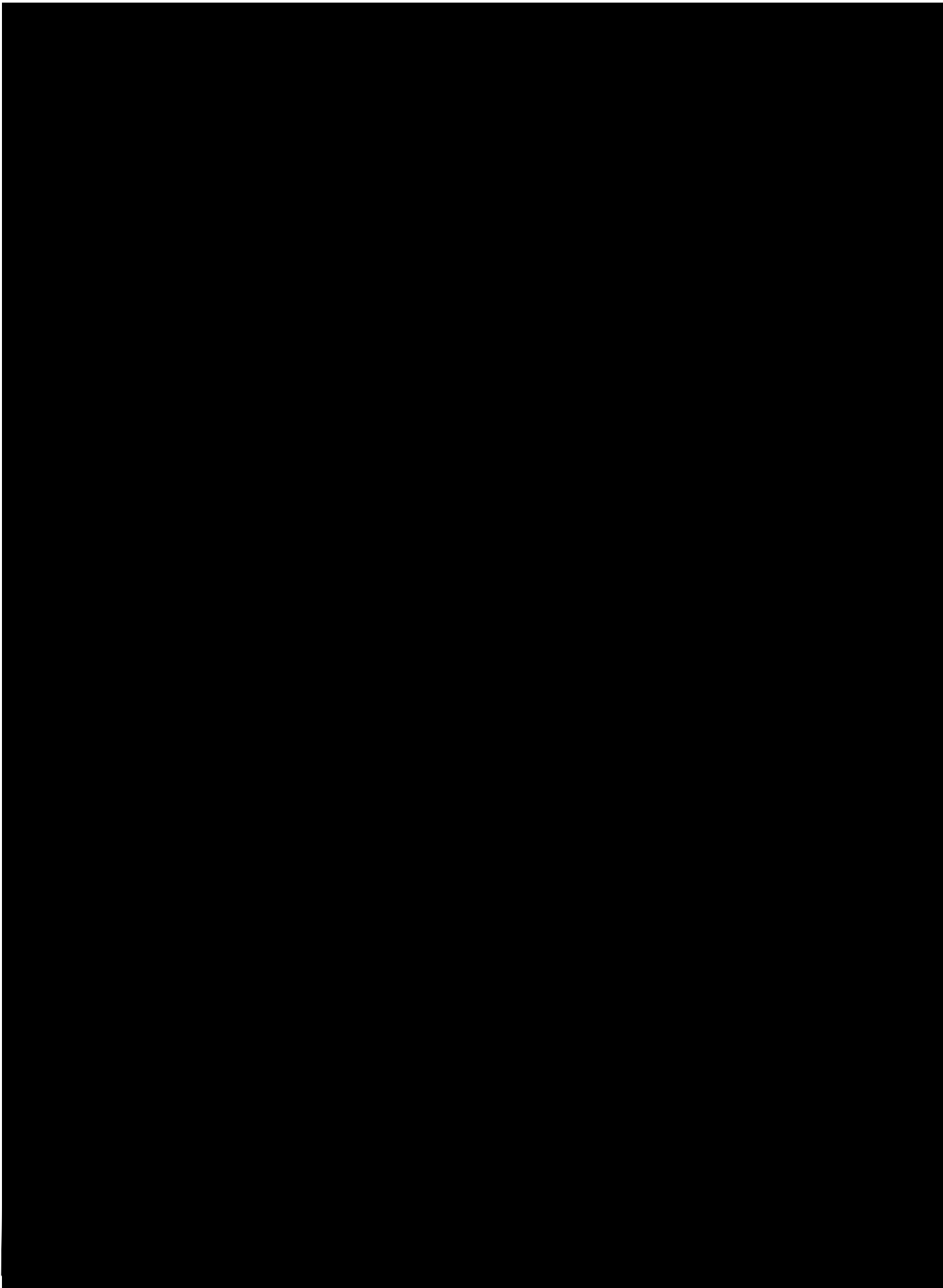


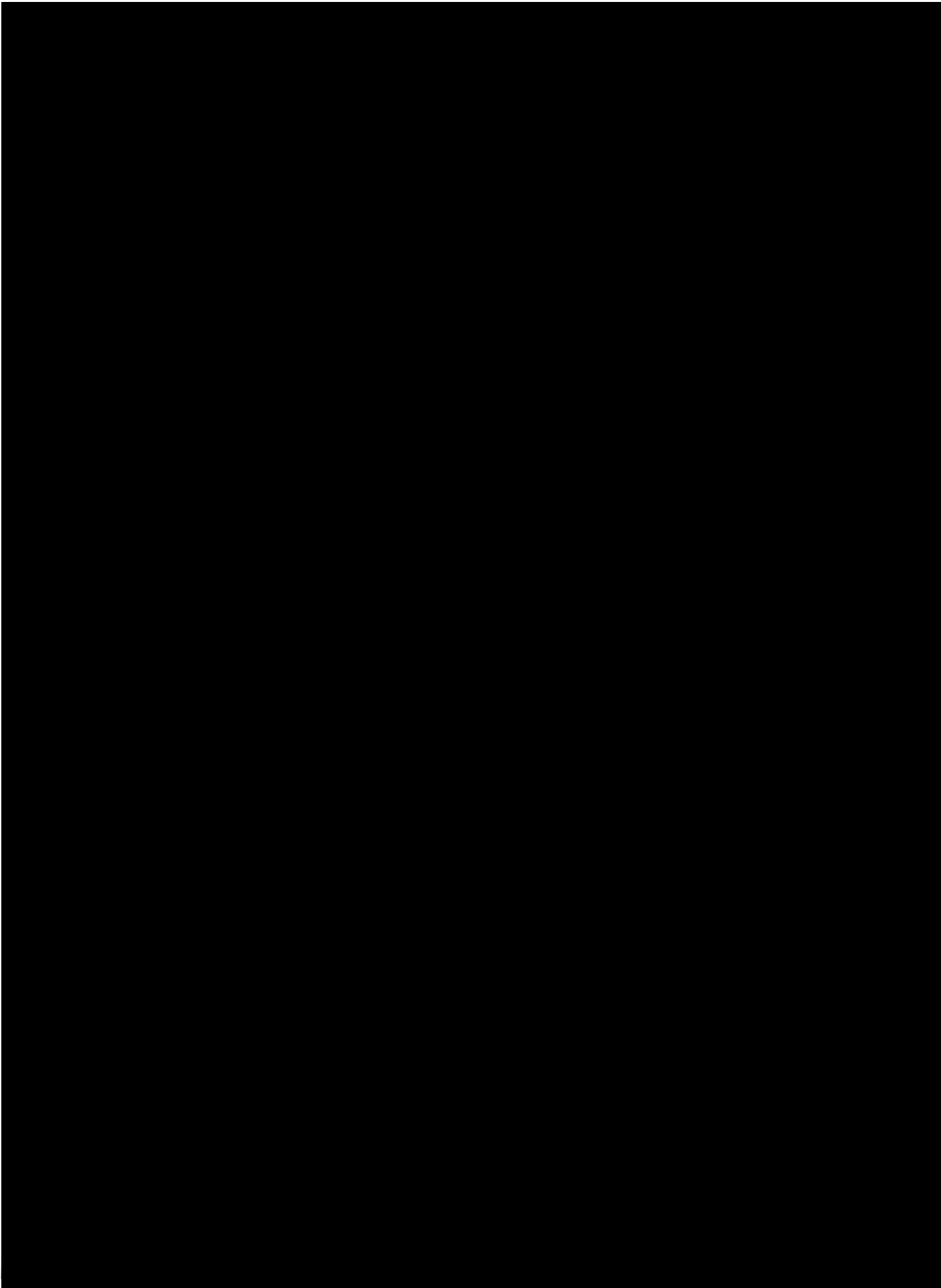


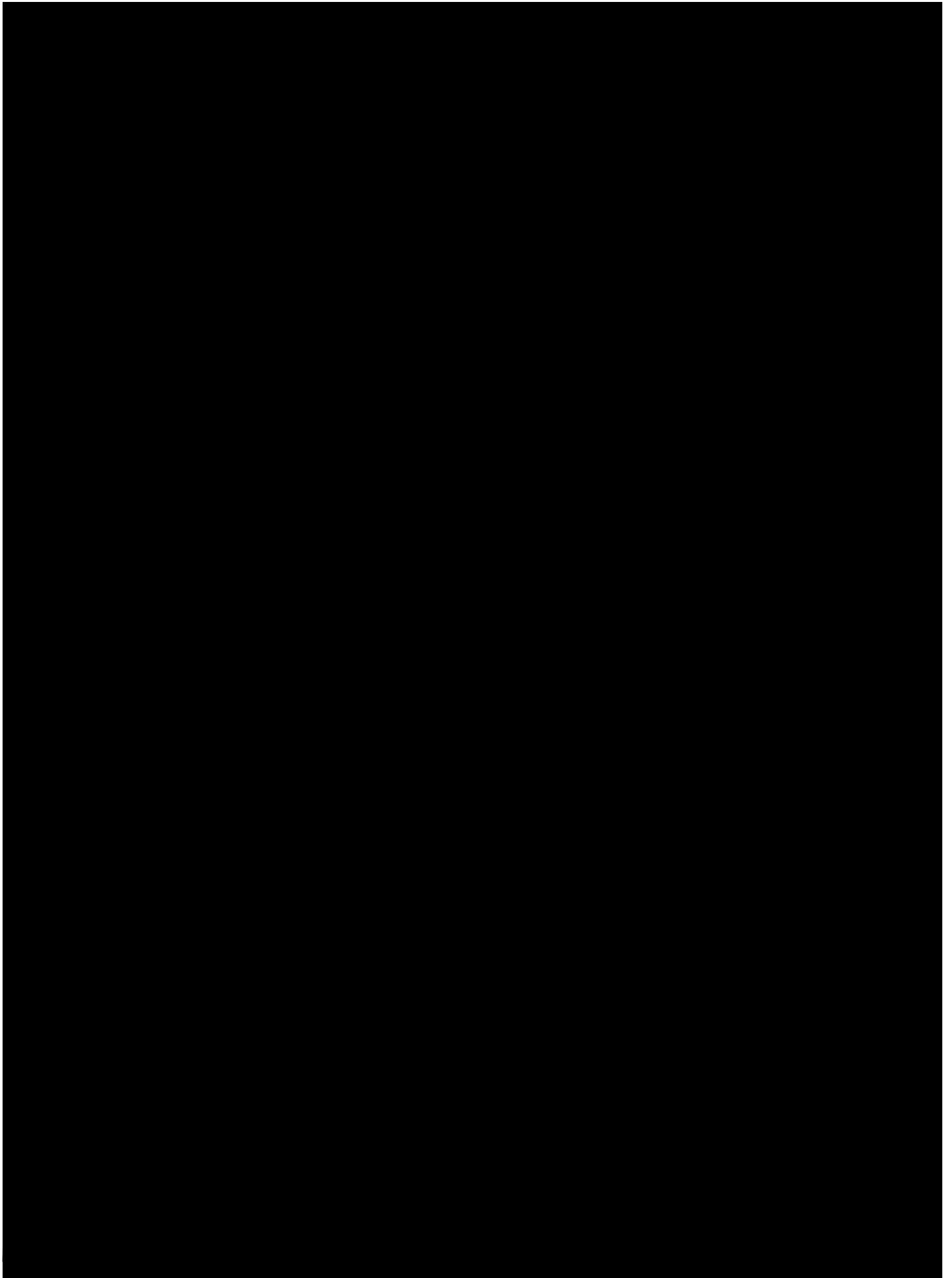


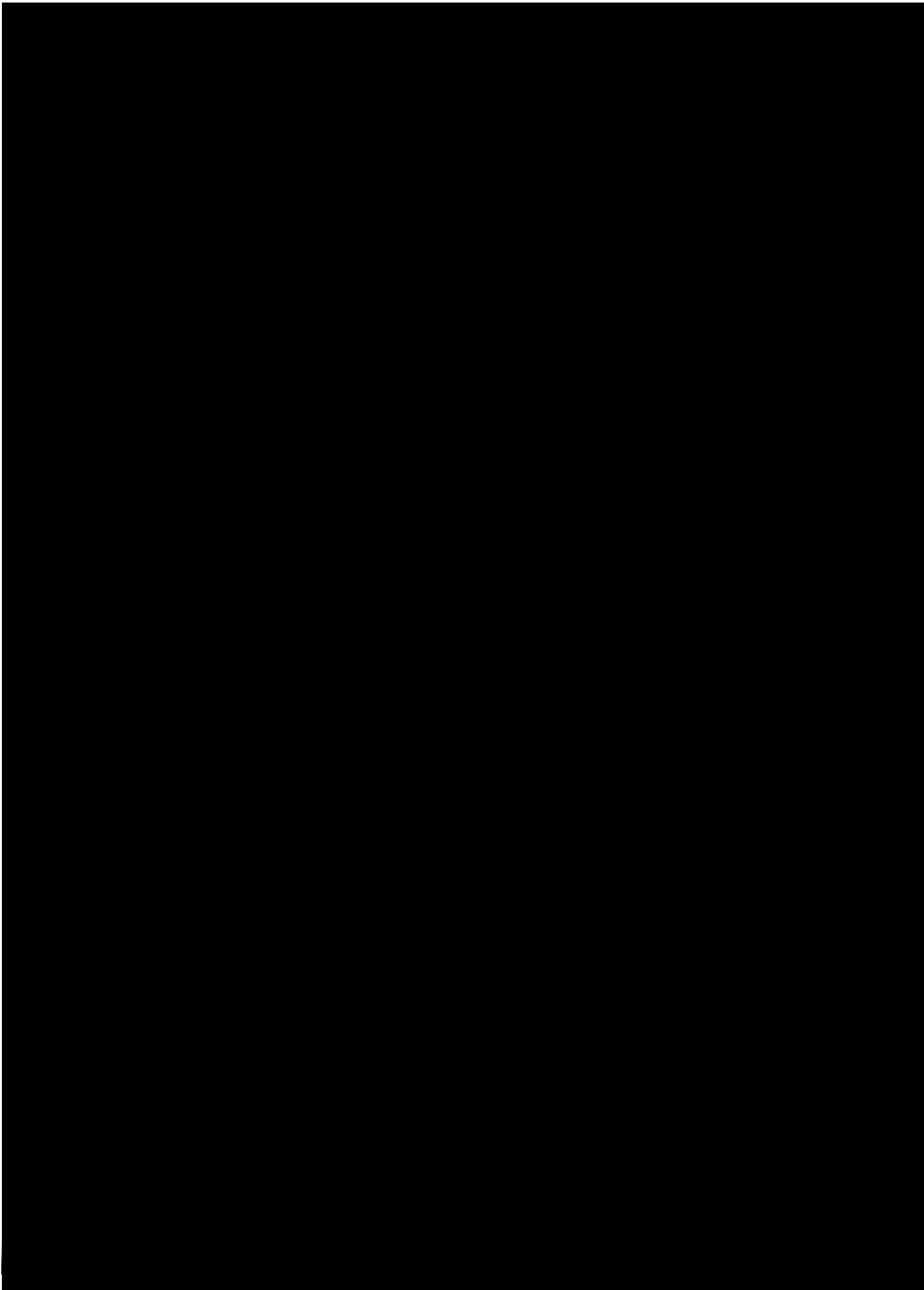


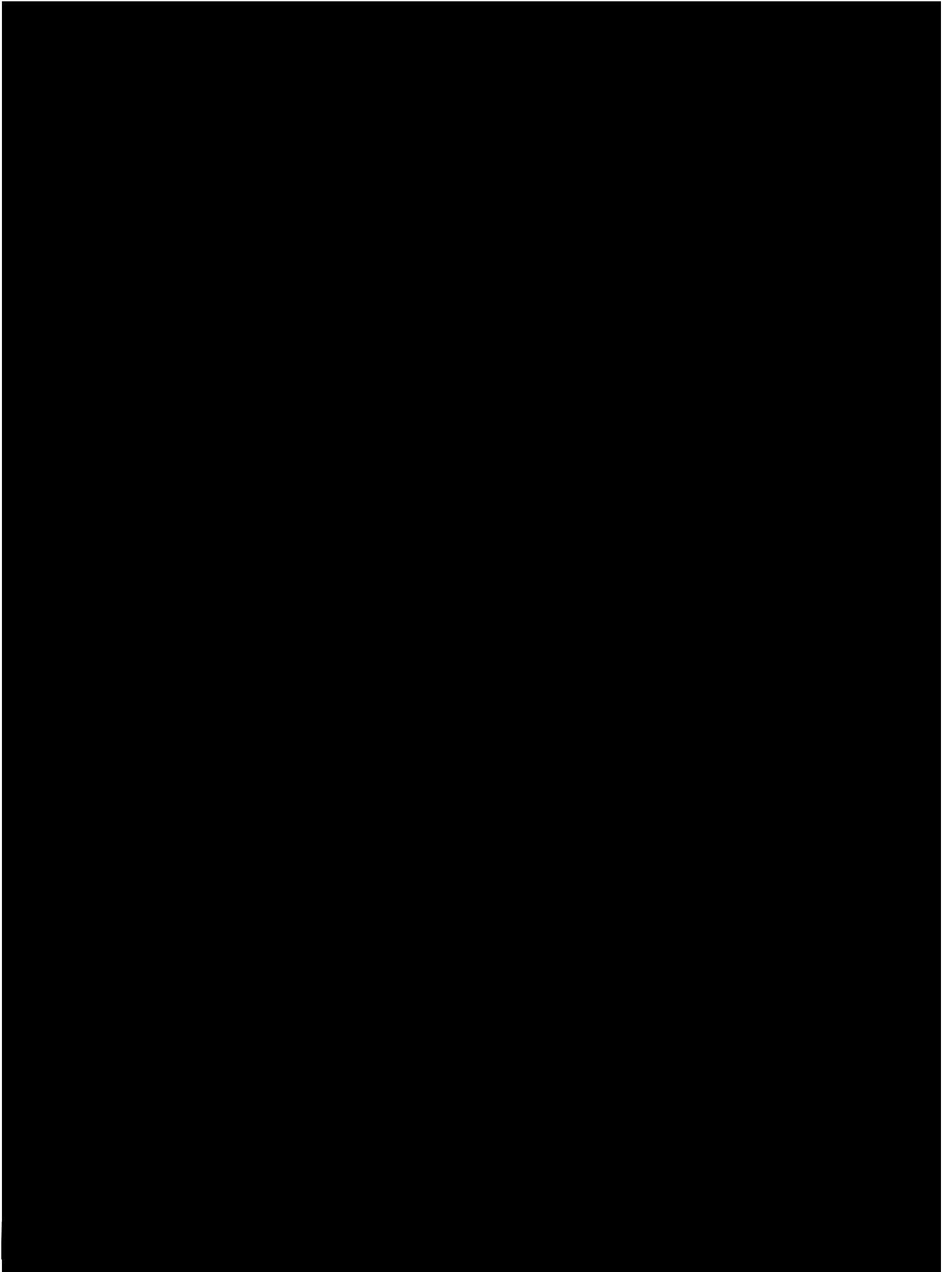


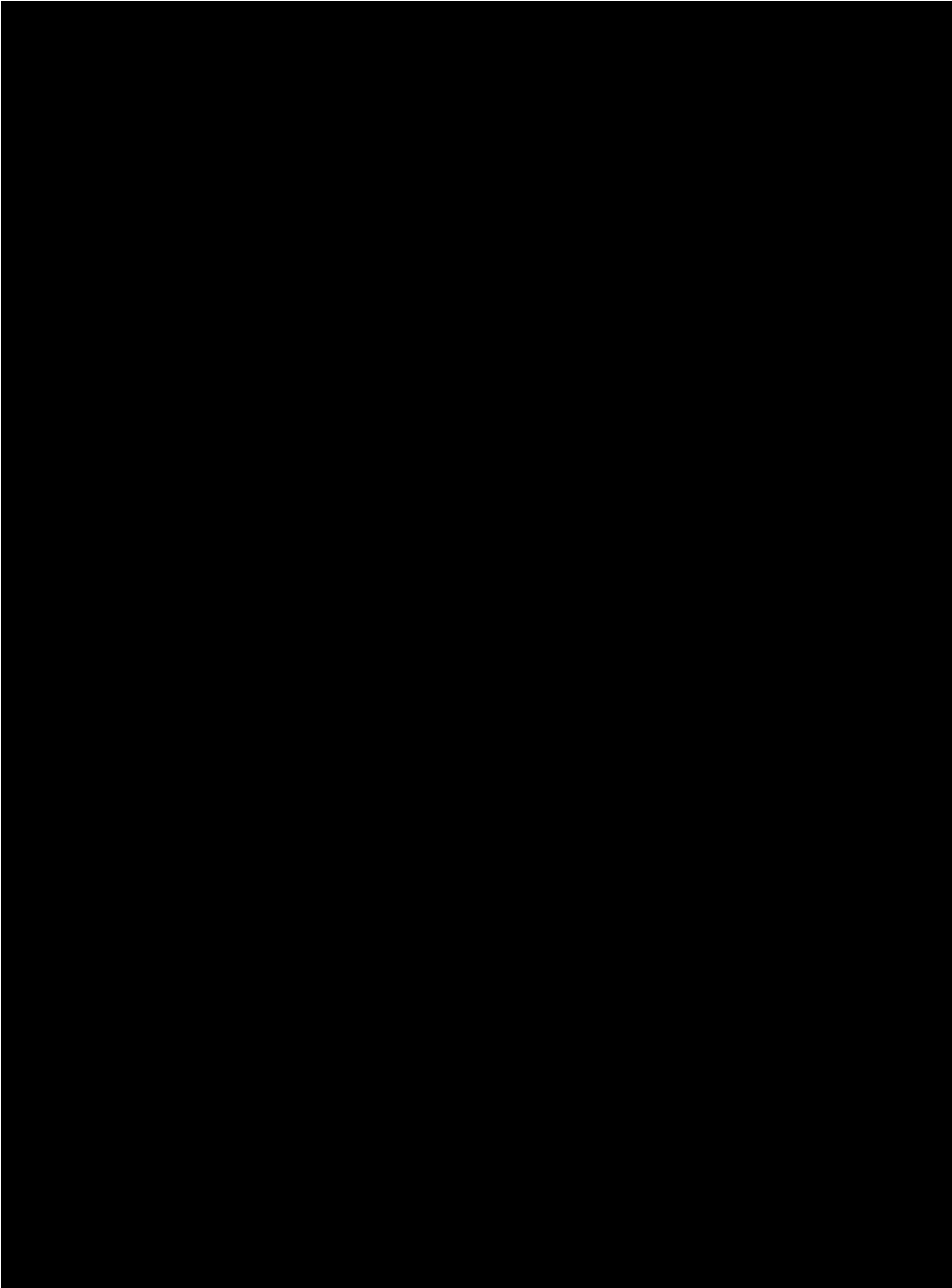


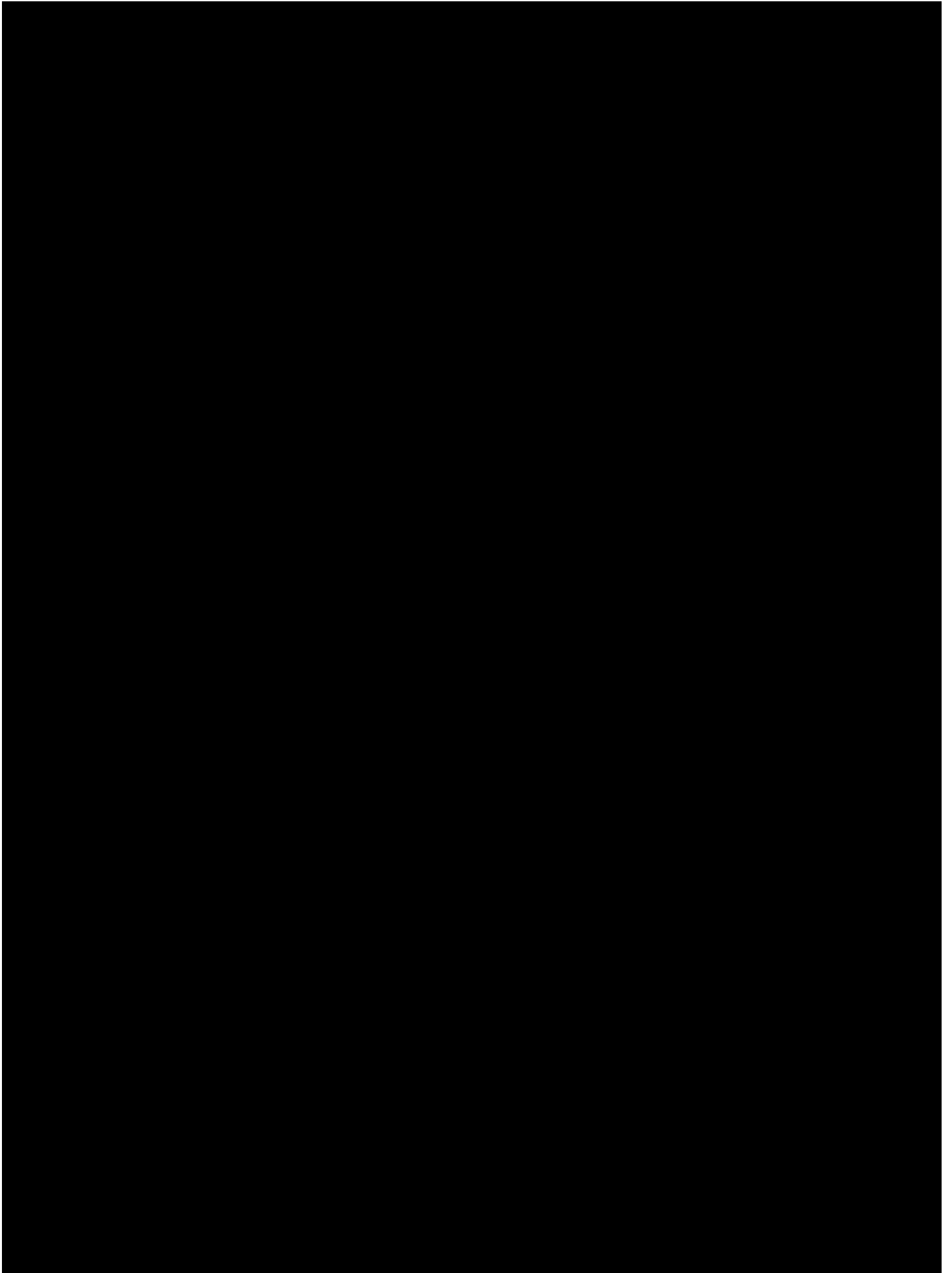




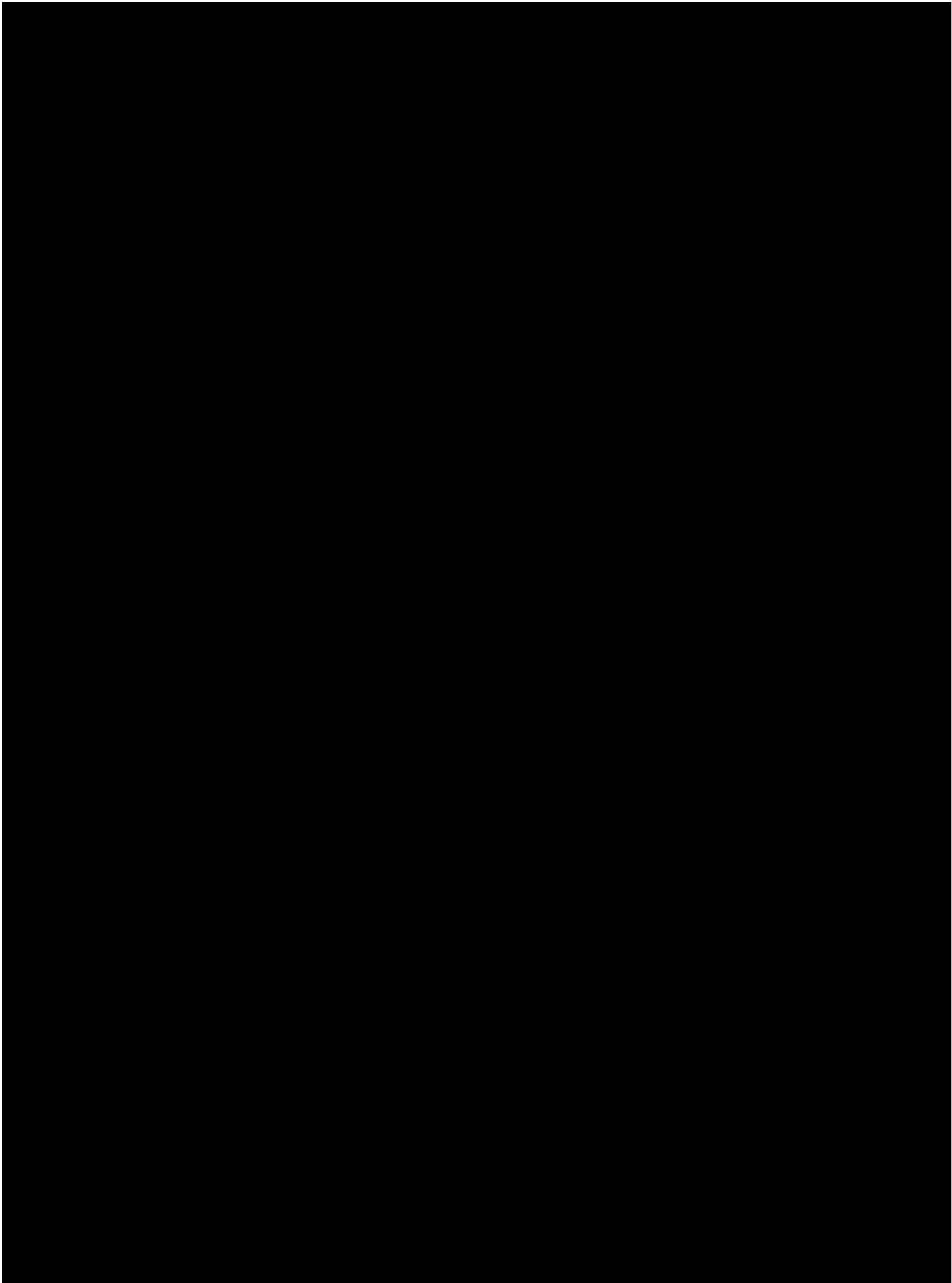












**CONTRACT CLAUSES**

(a) Exceptions from cost or pricing data. (1) In lieu of submitting cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include--

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offeror's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for cost or pricing data. If the offeror is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(1) The offeror shall prepare and submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.

(2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(End of provision)

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(a) The Government, at its election, may reduce the price of this contract or contract modification if the Contracting Officer determines after award of this contract or contract modification that the price negotiated was increased by a significant amount because the Contractor failed to:

- (1) Provide information required by this solicitation/contract or otherwise requested by the Government; or
- (2) Submit information that was current, accurate, and complete; or
- (3) Disclose changes in the Contractor's commercial pricelist(s), discounts or discounting policies which occurred after the original submission and prior to the completion of negotiations.

(b) The Government will consider information submitted to be current, accurate and complete if the data is current, accurate and complete as of 14 calendar days prior to the date it is submitted.

(c) If any reduction in the contract price under this clause reduces the price for items for which payment was made prior to the date of the modification reflecting the price reduction, the Contractor shall be liable to and shall pay the United States--

- (1) The amount of the overpayment; and
- (2) Simple interest on the amount of such overpayment to be computed from the date(s) of overpayment to the Contractor to the date the Government is repaid by the Contractor at the applicable underpayment rate effective each quarter prescribed by the Secretary of Treasury under 26 U.S.C. 6621(a)(2).

(d) Failure to agree on the amount of the decrease shall be resolved as a dispute.

(e) In addition to the remedy in paragraph (a) of this clause, the Government may terminate this contract for default. The rights and remedies of the Government specified herein are not exclusive, and are in addition to any other rights and remedies provided by law or under this contract.

(End of clause)

**I.123 52.222-42**

**STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)**

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY (IT IS NOT A WAGE DETERMINATION):

(End of clause)

**I.124 552.237-71**

**QUALIFICATIONS OF EMPLOYEES (MAY 1989)**

(a) The contracting officer or a designated representative may require the Contractor to remove any employee(s) from GSA controlled buildings or other real property should it be determined that the individual(s) is either unsuitable for

**CONTRACT CLAUSES**

security reasons or otherwise unfit to work on GSA controlled property.

(b) The Contractor shall fill out and cause each of its employees performing work on the contract work to fill out, for submission to the Government, such forms as may be necessary for security or other reasons. Upon request of the Contracting Officer, the Contractor and its employees shall be fingerprinted.

(c) Each employee of the contractor shall be a citizen of the United States of America, or an alien who has been lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form I-151, or, who presents other evidence from the Immigration and Naturalization Service that employment will not affect his immigration status.

(End of clause)

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)**

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that--

(i) The Offeror and/or any of its Principals--

(A) Are / / are not / / presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have / / have not / /, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are / / are not / / presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has / / has not / /, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions). THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation

for default.

(End of provision)

**K.2 52.215-6**

**PLACE OF PERFORMANCE BUSINESS (OCT 1997)**

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, / \_\_\_\_\_ intends, / \_\_\_\_\_ , does not intend to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE (STREET CITY, STATE, COUNTY, ZIP CODE)	NAME AND ADDRESS OF OWNER AND ADDRESS, OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR RESPONDENT
_____	_____
_____	_____
_____	_____

(End of provision)

**K.3 52.215-7**

**ANNUAL REPRESENTATIONS AND CERTIFICATIONS--NEGOTIATION (OCT 1997)**

The offeror has: / \_\_\_\_\_

(a) Submitted to the contracting office issuing this solicitation, annual representations and certifications dated \_\_\_\_\_ that are incorporated herein by reference, and are current, accurate, and complete as of the date of this proposal, except as follows \_\_\_\_\_ / (b) Enclosed its annual representations and certifications.

(End of provision)

**K.4 52.219-1**

**SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2002)**

(a)

- (1) The North American Industry Classification System (NAICS) code for this acquisition is \_\_\_\_\_
- (2) The small business size standard is \_\_\_\_\_
- (3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

- (1) The offeror represents as part of its offer that it /\_ / is, /\_ / is not a small business concern.
- (2) [Complete only if the offeror represented itself as a small business concern in paragraph (b) (1) of this provision.] The offeror represents, for general statistical purposes, that

it /\_ / is, /\_ / is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

- (3) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it /\_ / is, /\_ / is not a women-owned small business concern.
- (4) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it [ ] is, [ ] is not a veteran-owned small business concern.
- (5) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.] The offeror represents as part of its offer that it [ ] is, [ ] is not a service-disabled veteran-owned small business concern.
- (6) ["Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision."] The offeror represents, as part of its offer, that--
  - (i) It /\_ / is, /\_ / is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and
  - (ii) It /\_ / is, /\_ / is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision--

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in

which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern--

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern--

- (1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

- (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.
- (2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--
  - (i) Be punished by imposition of fine, imprisonment, or both;
  - (ii) Be subject to administrative remedies, including suspension and debarment; and
  - (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

**K.5 52.219-19**

**SMALL BUSINESS CONCERN REPRESENTATION FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM (OCT 2000)**

(a) Definition.

"Emerging small business" as used in this solicitation, means a small business concern whose size is no greater than 50 percent of the numerical size standard applicable to the North American Industry Classification System (NAICS) code assigned to a contracting opportunity.

(b) [Complete only if the Offeror has represented itself under the provision at 52.219-1 as a small business concern under the size standards of this solicitation.]

The Offeror /\_\_\_/ is, /\_\_\_/ is not an emerging small business.

(c) (Complete only if the Offeror is a small business or an emerging small business, indicating its size range.)



Offeror's number of employees for the past 12 months (check this column if size standard stated in solicitation is expressed in terms of number of employees) or Offeror's average annual gross revenue for the last 3 fiscal years (check this column if size standard stated in solicitation is expressed in terms of annual receipts). (Check one of the following.)

\_\_\_\_\_ No. of Employees

\_\_\_ 50 or fewer

\_\_\_ 51-100

\_\_\_ 101-250

\_\_\_ 251-500

\_\_\_ 501-750

\_\_\_ 751-1,000

\_\_\_ Over 1,000

\_\_\_\_\_ Avg. Annual Gross Revenues

\_\_\_ \$1 million or less

\_\_\_ \$1,000,001-\$2 million

\_\_\_ \$2,000,001-\$3.5 million

\_\_\_ \$3,500,001-\$5 million

\_\_\_ \$5,000,001-\$10 million

\_\_\_ \$10,000,001-\$17 million

\_\_\_ Over \$17 million

(End of provision)

**K.6 52.219-21**

**SMALL BUSINESS SIZE REPRESENTATION FOR TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM (MAY 1999)**

(Complete only if the Offeror has represented itself under the provision at 52.219-1 as a small business concern under the size standards of this solicitation.)

Offeror's number of employees for the past 12 months (check this column if size standard stated in solicitation is expressed in terms of number of employees) or Offeror's average annual gross revenue for the last 3 fiscal years (check this column if size standard stated in solicitation is expressed in terms of annual receipts). (Check one of the following.) No. of Employees

\_\_\_ 50 or fewer

\_\_\_ 51-100

\_\_\_ 101-250

\_\_\_ 251-500

\_\_\_ 501-750

\_\_\_ 751-1,000

\_\_\_ Over 1,000 Avg. Annual Gross Revenues

\_\_\_ \$1 million or less

\_\_\_ \$1,000,001-\$2 million

\_\_\_ \$2,000,001-\$3.5 million

\_\_\_ \$3,500,001-\$5 million

\_\_\_ \$5,000,001-\$10 million

\_\_\_ \$10,000,001-\$17 million

\_\_\_ Over \$17 million

(End of provision)

89

K.7 52.219-22

SMALL DISADVANTAGED BUSINESS STATUS (OCT 1999)

(a) General. This provision is used to assess an offeror's small disadvantaged business status for the purpose of obtaining a benefit on this solicitation. Status as a small business and status as a small disadvantaged business for general statistical purposes is covered by the provision at FAR 52.219-1, Small Business Program Representation.

(b) Representations.

(1) General. The offeror represents, as part of its offer, that it is a small business under the size standard applicable to this acquisition; and either--

/\_/ (i) It has received certification by the Small Business Administration as a small disadvantaged business concern consistent with 13 CFR 124, Subpart B; and

(A) No material change in disadvantaged ownership and control has occurred since its certification;

(B) Where the concern is owned by one or more disadvantaged individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(C) It is identified, on the date of its representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net); or

/\_/ (ii) It has submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(2) /\_/ For Joint Ventures. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements at 13 CFR 124.1002(f) and that the representation in paragraph (b)(1) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]

(c) Penalties and Remedies. Anyone who misrepresents any aspects of the disadvantaged status of a concern for the purposes of securing a contract or subcontract shall--

(1) Be punished by imposition of a fine, imprisonment, or both;

(2) Be subject to administrative remedies, including suspension and debarment; and

(3) Be ineligible for participation in programs conducted under the authority of the Small Business Act.

(End of provision)

K.8 52.222-22

**PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)**

The offeror represents that--

- (a) It /\_/ has, /\_/ has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation;
- (b) It /\_/ has, /\_/ has not, filed all required compliance reports; and
- (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

**K.9 52.222-25**

**AFFIRMATIVE ACTION COMPLIANCE (APR 1984)**

The offeror represents that (a) it /\_/ has developed and has on file, /\_/ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it /\_/ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of provision)

**K.10 52.223-13**

**CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)**

(a) Executive Order 13148, of April 21, 2000, Greening the Government through Leadership in Environmental Management, requires submission of this certification as a prerequisite for contract award.

(b) By signing this offer, the offeror certifies that--

- (1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

- (2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: [Check each block that is applicable.] [ ] (i) The facility does not manufacture, process, or otherwise

use any toxic chemicals listed in 40 CFR 372.65; [ ] (ii) The facility does not have 10 or more full-time employees

as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C.

11023(b)(1)(A); [ ] (iii) The facility does not meet the reporting thresholds of

toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate

certification form has been filed with EPA); [ ] (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:

- (A) Major group code 10 (except 1011, 1081, and 1094.
- (B) Major group code 12 (except 1241).
- (C) Major group codes 20 through 39.
- (D) Industry code 4911, 4931, or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).
- (E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), or 5169, or 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or [ ] (v) The facility is not located in the United States or its outlying areas.

(End of provision)

(a) Submission of this certificate is a prerequisite for making or entering into this contract imposed by Executive Order 12969, August 8, 1995.

(b) By signing this offer, the offeror certifies that--

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

(i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

(ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

(iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

(iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33; or

(v) The facility is not located in the United States or its outlying areas.

(End of provision)

Buy American Act--Supplies (Feb 2002)

(a) Definitions. As used in this clause--

"Component" means an article, material, or supply incorporated directly into an end product.

"Cost of components" means--

(1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the end product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the end product.

"Domestic end product" means--

(1) An unmanufactured end product mined or produced in the United States; or

(2) An end product manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind as those that the agency determines are not mined, produced, or manufactured in sufficient and reasonably available commercial quantities of a satisfactory quality are treated as domestic. Scrap generated, collected, and prepared for processing in the United States is considered domestic.

"End product" means those articles, materials, and supplies to be acquired under the contract for public use.

"Foreign end product" means an end product other than a domestic end product.

"United States" means the 50 States and the District of Columbia, and outlying areas.

(b) The Buy American Act (41 U.S.C. 10a - 10d) provides a preference for domestic end products for supplies acquired for use in the United States.

(c) Offerors may obtain from the Contracting Officer a list of foreign articles that the Contracting Officer will treat as domestic for this contract.

(d) The Contractor shall deliver only domestic end products except to the extent that it specified delivery of foreign end products in the provision of the solicitation entitled "Buy American Act Certificate."

(End of clause)

K.12 52.227-6

**ROYALTY INFORMATION (APR 1984)**

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than \$250, the following information shall be included in the response relating to each separate item of royalty or license fee:

(1) Name and address of licensor.

(2) Date of license agreement.

(3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.

(4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.

(5) Percentage or dollar rate of royalty per unit.

(6) Unit price of contract item.

(7) Number of units.

(8) Total dollar amount of royalties.

(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

(End of provision)

**L.1 52.252-1**

**SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): \_\_\_\_\_  
(End of provision)

**L.2 52.204-6**

**DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (OCT 2003)**

(Reference 4.603)

**L.3 52.207-2**

**NOTICE OF COST COMPARISON (NEGOTIATED) (FEB 1993)**

(Reference 7.305)

**L.4 52.214-1**

**Reserved**

(Reference 14.201-6)

**L.5 52.214-3**

**AMENDMENTS TO INVITATIONS FOR BIDS (Dec 1989)**

(Reference 14.201-6)

**L.6 52.214-4**

**FALSE STATEMENTS IN BIDS (APR 1984)**

(Reference 14.201-6)

**L.7 52.214-5**

**SUBMISSION OF BIDS (MAR 1997)**

(Reference 14.201-6)

**L.8 52.214-7**

**LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS (NOV 1999)**

(Reference 14.201-6)

**L.9 52.214-9**

**{52.214-9} [RESERVED]**

(Reference 14.201-6)

## EXHIBIT 7

### TRAINING SUBJECTS PRESENTED BY THE GOVERNMENT'S COR TO CONTRACT EMPLOYEES

#### 8 Hours

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Rules and Regulations	1	Discuss DHS's jurisdiction within Federal property and the Rules and Regulations under which they are operated (CFR 41.101-20.3). Consideration should be given to any special requirements (regulations) particular to the agency(s) involved.
Bomb Threats and Natural Disaster Responses	2	Instructor(s) will present information, as required for each specific facility, regarding the proper procedures for response to the threat of bombs, devices, and natural disasters. This information (training) will be related directly to the procedures used by the Law Enforcement Branch and local law enforcement agencies. Dependent upon the facility, contract specifications, and local requirements, contract guards may be given training in bomb search procedures.



## EXHIBIT 7, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Report Writing, Notes Required GSA Forms	3	<p>Develop an understanding of the types, and requirements, and necessity of field notes and reports that will be expected from the Contract guard. Discuss the use, value, and purpose of reports and field notes. Special instruction shall be given in the preparation of GSA Form 3155, Preliminary Investigation and GSA Form 3157, Crime Analysis.</p> <p>Instructor(s) will review and discuss the importance of the following forms:</p> <ul style="list-style-type: none"><li>a. GSA Form 3155, Preliminary Investigation;</li><li>b. GSA Form 3157, Crime Analysis;</li><li>c. GSA Form 1039, Record of Property Found;</li><li>d. GSA Form 252, Found Property Tag;</li><li>e. GSA Form 1789, Register of Visitors;</li><li>f. R-4 176P, Arrival and Departures of Employee/Visitor After Hours</li><li>g. R-4 176R, Relief Guard Register</li><li>h. GSA Form 239, Officer and Inspectors Register;</li><li>i. GSA Form 435, Guards Hourly Report;</li><li>j. Special forms unique to the facility used in the performance of the Contract duties.</li></ul>

**EXHIBIT 7, continued**

<b><u>Subject</u></b>	<b><u>Hours</u></b>	<b><u>Scope</u></b>
Telephone and Radio Communications	1	Instruction will prepare the Contract guard for use of telephone and radio communications techniques. Instruction will be presented employing standard procedures used by the Law Enforcement Branch, the tenant agency, local law enforcement, and the Federal Communications Commission (FCC). Instruction will stress use applicable in situations such as emergency requests (Transmissions), required reporting of locations, patrol use, requests for assistance, etc.
Role of Local, State and Federal Police Agencies	1	<p>The Contract guards will be instructed in their relationship (position to other law enforcement agencies. Each guard should understand their role, as required by the Contract, in enforcement of: Building Rules and Regulations, agency policy, special requirements of the Law Enforcement Branch, local/state police agencies, and other Federal law enforcement groups.</p> <p>NOTE: For the purpose of this training, 50 minutes will be considered as one hour of instruction.</p>

## EXHIBIT 7

### TRAINING SUBJECTS PRESENTED BY THE GOVERNMENT'S COR TO CONTRACT EMPLOYEES

#### 8 Hours

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
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## EXHIBIT 7, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Report Writing, Notes Required GSA Forms	3	<p>Develop an understanding of the types, and requirements, and necessity of field notes and reports that will be expected from the Contract guard. Discuss the use, value, and purpose of reports and field notes. Special instruction shall be given in the preparation of GSA Form 3155, Preliminary Investigation and GSA Form 3157, Crime Analysis.</p> <p>Instructor(s) will review and discuss the importance of the following forms:</p> <ul style="list-style-type: none"><li>a. GSA Form 3155, Preliminary Investigation;</li><li>b. GSA Form 3157, Crime Analysis;</li><li>c. GSA Form 1039, Record of Property Found;</li><li>d. GSA Form 252, Found Property Tag;</li><li>e. GSA Form 1789, Register of Visitors;</li><li>f. R-4 176P, Arrival and Departures of Employee/Visitor After Hours</li><li>g. R-4 176R, Relief Guard Register</li><li>h. GSA Form 239, Officer and Inspectors Register;</li><li>i. GSA Form 435, Guards Hourly Report;</li><li>j. Special forms unique to the facility used in the performance of the Contract duties.</li></ul>

**EXHIBIT 7**

**TRAINING SUBJECTS PRESENTED BY  
THE GOVERNMENT'S COR TO CONTRACT EMPLOYEES**

**8 Hours**

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Rules and Regulations	1	Discuss DHS's jurisdiction within Federal property and the Rules and Regulations under which they are operated (CFR 41.101-20.3). Consideration should be given to any special requirements (regulations) particular to the agency(s) involved.
Bomb Threats and Natural Disaster Responses	2	Instructor(s) will present information, as required for each specific facility, regarding the proper procedures for response to the threat of bombs, devices, and natural disasters. This information (training) will be related directly to the procedures used by the Law Enforcement Branch and local law enforcement agencies. Dependent upon the facility, contract specifications, and local requirements, contract guards may be given training in bomb search procedures.

## EXHIBIT 7, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Report Writing, Notes Required GSA Forms	3	<p>Develop an understanding of the types, and requirements, and necessity of field notes and reports that will be expected from the Contract guard. Discuss the use, value, and purpose of reports and field notes. Special instruction shall be given in the preparation of GSA Form 3155, Preliminary Investigation and GSA Form 3157, Crime Analysis.</p> <p>Instructor(s) will review and discuss the importance of the following forms:</p> <ol style="list-style-type: none"><li>a. GSA Form 3155, Preliminary Investigation;</li><li>b. GSA Form 3157, Crime Analysis;</li><li>c. GSA Form 1039, Record of Property Found;</li><li>d. GSA Form 252, Found Property Tag;</li><li>e. GSA Form 1789, Register of Visitors;</li><li>f. R-4 176P, Arrival and Departures of Employee/Visitor After Hours</li><li>g. R-4 176R, Relief Guard Register</li><li>h. GSA Form 239, Officer and Inspectors Register;</li><li>i. GSA Form 435, Guards Hourly Report;</li><li>j. Special forms unique to the facility used in the performance of the Contract duties.</li></ol>

**EXHIBIT 7, continued**

<b><u>Subject</u></b>	<b><u>Hours</u></b>	<b><u>Scope</u></b>
Telephone and Radio Communications	1	Instruction will prepare the Contract guard for use of telephone and radio communications techniques. Instruction will be presented employing standard procedures used by the Law Enforcement Branch, the tenant agency, local law enforcement, and the Federal Communications Commission (FCC). Instruction will stress use applicable in situations such as emergency requests (Transmissions), required reporting of locations, patrol use, requests for assistance, etc.
Role of Local, State and Federal Police Agencies	1	<p>The Contract guards will be instructed in their relationship (position to other law enforcement agencies. Each guard should understand their role, as required by the Contract, in enforcement of: Building Rules and Regulations, agency policy, special requirements of the Law Enforcement Branch, local/state police agencies, and other Federal law enforcement groups.</p> <p>NOTE: For the purpose of this training, 50 minutes will be considered as one hour of instruction.</p>

**EXHIBIT 7A**

**CONTRACTOR'S CERTIFICATION OF GOVERNMENT-PROVIDED TRAINING**

**Contract Employee's Name:** \_\_\_\_\_ **SSN:** \_\_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

I hereby certify that the above named employee has completed training as listed below:

<u>SUBJECT</u>	<u>DATE COMPLETED</u>	<u>NUMBER OF HOURS</u>
<b>GOVERNMENT-PROVIDED TRAINING</b>	_____	<b><u>8</u></b>

**ATTENTION - THIS STATEMENT MUST BE SIGNED – READ THE FOLLOWING PARAGRAPHS CAREFULLY BEFORE SIGNING THIS STATEMENT**

A FALSE ANSWER TO ANY QUESTION IN THIS STATEMENT MAY BE GROUNDS FOR NOT CERTIFYING YOUR EMPLOYEE, OR FOR DISMISSING THE EMPLOYEE AFTER BEGINNING WORK AND MAY BE PUNISHABLE BY FINE OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001). ALL THE INFORMATION YOU GIVE WILL BE CONSIDERED IN REVIEWING YOUR STATEMENT.

**AUTHORITY FOR RELEASE OF INFORMATION:**

I HAVE COMPLETED THIS STATEMENT WITH THE KNOWLEDGE AND UNDERSTANDING THAT ANY OR ALL ITEMS CONTAINED HEREIN MAY BE SUBJECT TO INVESTIGATION PRESCRIBED BY LAW OR PRESIDENTIAL DIRECTIVE AND I CONSENT TO THE RELEASE OF INFORMATION CONCERNING MY CAPACITY AND FITNESS BY EMPLOYEE, EDUCATIONAL INSTITUTIONS, LAW ENFORCEMENT AGENCIES, AND OTHER INDIVIDUALS AND AGENCIES, TO DULY ACCREDITED INVESTIGATORS, PERSONNEL STAFFING SPECIALISTS, AND OTHER AUTHORIZED EMPLOYEES OF THE FEDERAL GOVERNMENT FOR THAT PURPOSE.

**CERTIFICATION:**

I CERTIFY THAT ALL OF THE STATEMENTS MADE BY ME ARE TRUE, COMPLETE, AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND ARE MADE IN GOOD FAITH.

\_\_\_\_\_  
CONTRACTOR/AUTHORIZED DESIGNEE SIGNATURE (IN INK)      DATE



## EXHIBIT 8

### ICE Course of Fire for Demonstration of Proficiency

#### Handgun Qualification Course

**Although this is qualification, treat it as if you are in an actual active shooting situation.**

Firearms: Service authorized handgun

Ammunition: 50 rounds

The range is hot. Will fire from duty load.

Emergency reload - the pistol is empty and the slide is to the rear, immediately reload with another full magazine.

Magazine exchange - the pistol has a round chambered, the slide is not locked to the rear, drop the magazine and replace with another.

The shooter will be responsible for keeping their magazines full throughout the course of fire.

#### VERBAL COMMANDS WILL BE = SHOOT OR THREAT

Course of Fire.

<b>Stage 1</b>	<b>1 - 1.5 yards (6 rounds)</b>	<b>strong hand only – bent elbow -- point shooting</b>
draw and fire	1 round	2 seconds re-holster
draw and fire	2 rounds	2 seconds re-holster
draw and fire	3 rounds	2 seconds re-holster
<b>Stage 2</b>	<b>3 yards (6 rounds)</b>	<b>two handed from the holster -- point shooting</b>
draw and fire	3 rounds chest area	3 seconds re-holster
draw and fire	3 rounds chest area	3 seconds emergency reload - re-holster
<b>Stage 3</b>	<b>7 yards (6 rounds)</b>	<b>two handed shooting using sights</b>
draw and fire	2 rds chest + 1 head	5 seconds use high search position
aim in and fire	2 rds chest + 1 head	4 seconds re- holster
<b>Stage 4</b>	<b>7 yards (12 rounds)</b>	<b>one handed shooting using sights</b>
two hands draw and fire	3 rounds	transfer pistol to strong hand
aim in and fire	3 rounds	10 seconds emergency reload - re-holster
two hands draw and fire	3 rounds	transfer to support hand
aim in fire	3 rounds	10 seconds magazine exchange

#### RELOAD ALL MAGAZINES

<b>Stage 5</b>	<b>15 yards (12 rounds)</b>	<b>two handed from standing and kneeling position</b>
standing draw and fire	6 rounds	10 seconds move to kneeling position
magazine exchange		5 seconds ready position at kneeling position
aim in and fire	6 rounds	10 seconds

<b>Stage 6</b>	<b>25 yards (4 rounds)</b>	<b>barricade position</b>	
shooter take one step to the rear and one to the right side of the barricade - pistol holstered			
move to cover and fire	2 rounds		standing right side barricade
move to kneeling and fire	2 rounds	20 seconds	magazine exchange
<b>Stage 7</b>	<b>25 yards (4 rounds)</b>	<b>barricade position</b>	
shooter take one step to the rear and one to the left side of the barricade - pistol holstered			
move to cover and fire	2 rounds		standing left side barricade
move to kneeling and fire	2 rounds	20 seconds	magazine exchange
50 rounds fired			
maximum score 250			
qualification is 200			
<b>Marksmanship ratings</b>			
<b>220 - 230 = Marksman</b>			
<b>231 - 240 = Sharpshooter</b>			
<b>241 - 250 = Expert</b>			

**EXHIBIT 8A**

**CONTRACTOR'S CERTIFICATION OF FIREARMS TRAINING**

**Contract Employee's Name:**

**SSN:**            -        -

I hereby certify that the above named employee has completed training as listed below:

<u>SUBJECT</u>	<u>DATE COMPLETED</u>	<u>NUMBER OF HOURS</u>
<b>FIREARMS TRAINING</b>	_____	_____

**ATTENTION - THIS STATEMENT MUST BE SIGNED -- READ THE FOLLOWING PARAGRAPHS CAREFULLY BEFORE SIGNING THIS STATEMENT**

A FALSE ANSWER TO ANY QUESTION IN THIS STATEMENT MAY BE GROUNDS FOR NOT CERTIFYING YOUR EMPLOYEE, OR FOR DISMISSING THE EMPLOYEE AFTER BEGINNING WORK AND MAY BE PUNISHABLE BY FINE OR IMPRISON-MENT (U.S. CODE, TITLE 18, SECTION 1001).. ALL THE INFORMATION YOU GIVE WILL BE CONSIDERED IN REVIEWING YOUR STATEMENT.

**AUTHORITY FOR RELEASE OF INFORMATION:**

I HAVE COMPLETED THIS STATEMENT WITH THE KNOWLEDGE AND UNDERSTANDING THAT ANY OR ALL ITEMS CONTAINED HEREIN MAY BE SUBJECT TO INVESTIGATION PRESCRIBED BY LAW OR PRESIDENTIAL DIRECTIVE AND I CONSENT TO THE RELEASE OF INFORMATION CONCERNING MY CAPACITY AND FITNESS BY EMPLOYEE, EDUCATIONAL INSTITUTIONS, LAW ENFORCEMENT AGENCIES, AND OTHER INDIVIDUALS AND AGENCIES, TO DULY ACCREDITED INVESTIGATORS, PERSONNEL STAFFING SPECIALISTS, AND OTHER AUTHORIZED EMPLOYEES OF THE FEDERAL GOVERNMENT FOR THAT PURPOSE.

**CERTIFICATION:**

I CERTIFY THAT ALL OF THE STATEMENTS MADE BY ME ARE TRUE, COMPLETE, AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND ARE MADE IN GOOD FAITH.

\_\_\_\_\_  
CONTRACTOR/AUTHORIZED DESIGNEE SIGNATURE (IN INK)    DATE

**EXHIBIT 9**

**CONTRACTOR'S TRAINING SCHEDULE AND PLAN**

In addition to listing specific and other related information as shown below, attach a resume for each instructor. This format will be used for all training, initial/basic, firearms, refresher, and on-the-job.

Date(s):

Time(s):

Subject:

Name of Instructor(s):

Training Facility Address (Street, City and State):

Remarks:

**EXHIBIT 10**

**STANDARD FORM 78 – CERTIFICATE OF MEDICAL EXAMINATION**

TO BE GIVEN TO PERSON  
EXAMINED WITH A PRE-  
ADDRESSED "CONFIDEN-  
TIAL-MEDICAL" ENVELOPE

UNITED STATES CIVIL SERVICE COMMISSION  
CERTIFICATE OF MEDICAL EXAMINATION

Form Approved  
Budget Bureau  
No. 50-R0073

Part A. TO BE COMPLETED BY APPLICANT OR EMPLOYEE (typewrite or print in ink)

1. NAME (last, first, middle)	2. SOCIAL SECURITY ACCOUNT NO.	3. SEX <input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	4. DATE OF BIRTH
5. DO YOU HAVE ANY MEDICAL DISORDER OR PHYSICAL IMPAIRMENT WHICH WOULD INTERFERE IN ANY WAY WITH THE FULL PERFORMANCE OF THE DUTIES SHOWN BELOW? <input type="checkbox"/> YES <input type="checkbox"/> NO <i>(If your answer is YES, explain fully to the physician performing the examination)</i>		6. I CERTIFY THAT ALL THE INFORMATION GIVEN BY ME IN CONNECTION WITH THIS EXAMINATION IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.  <i>(Signature of applicant)</i>	

Part B. TO BE COMPLETED BEFORE EXAMINATION BY APPOINTING OFFICER

1. PURPOSE OF EXAMINATION <input type="checkbox"/> PREAPPOINTMENT <input type="checkbox"/> OTHER (Specify)	2. POSITION TITLE																																																																								
3. BRIEF DESCRIPTION OF WHAT POSITION REQUIRES EMPLOYEE TO DO																																																																									
4. Circle the number preceding each functional requirement and each environmental factor essential to the duties of this position. List any additional essential factors in the blank spaces. Also, if the position involves law enforcement, air traffic control, or fire fighting, attached the specific medical standards for the information of the examining physician. <p style="text-align: center;"><b>A. FUNCTIONAL REQUIREMENTS</b></p> <table border="0"><tr><td>1. Heavy lifting, 45 pounds and over</td><td>15. Crawling (        hours)</td><td>25. Far vision correctable in one eye to 20/20 and to 20/40 in the other</td></tr><tr><td>2. Moderate lifting, 15-44 pounds</td><td>16. Kneeling (        hours)</td><td>26. Far vision correctable in one eye to 20/50 and to 20/100 in the other</td></tr><tr><td>3. Light lifting, under 15 pounds</td><td>17. Repeated bending (        hours)</td><td>27. Specific visual requirement (specify)</td></tr><tr><td>4. Heavy carrying, 45 pounds and over</td><td>18. Climbing, legs only (        hours)</td><td>28. Both eyes required</td></tr><tr><td>5. Moderate carrying, 15-44 pounds</td><td>19. Climbing, use of legs and arms</td><td>29. Depth perception</td></tr><tr><td>6. Light carrying, 15-44 pounds</td><td>20. Both legs required</td><td>30. Ability to distinguish basic colors</td></tr><tr><td>7. Straight pulling (        hours)</td><td>21. Operation of crane, truck, tractor, or motor vehicle</td><td>31. Ability to distinguish shades of colors</td></tr><tr><td>8. Pulling hand over hand (        hours)</td><td>22. Ability for rapid mental and muscular coordination simultaneously</td><td>32. Hearing (aid permitted)</td></tr><tr><td>9. Pushing (        hours)</td><td>23. Ability to use and desirability of using firearms</td><td>33. Hearing without aid</td></tr><tr><td>10. Reaching above shoulder</td><td>24. Near vision correctable at 13" to 16" to Jaeger 1 to 4</td><td>34. Specific hearing requirements (specify)</td></tr><tr><td>11. Use of fingers</td><td></td><td>35. Other (specify)</td></tr><tr><td>12. Both hands required</td><td></td><td></td></tr><tr><td>13. Walking (        hours)</td><td></td><td></td></tr><tr><td>14. Standing (        hours)</td><td></td><td></td></tr></table> <p style="text-align: center;"><b>B. ENVIRONMENTAL FACTORS</b></p> <table border="0"><tr><td>1. Outside</td><td>11. Silica, asbestos, etc.</td><td>20. Working on ladders or scaffolding</td></tr><tr><td>2. Outside and inside</td><td>12. Fumes, smoke, or gases</td><td>21. Working below ground</td></tr><tr><td>3. Excessive heat</td><td>13. Solvents (degreasing agents)</td><td>22. Unusual fatigue factors (specify)</td></tr><tr><td>4. Excessive cold</td><td>14. Grease and oils</td><td>23. Working with hands in water</td></tr><tr><td>5. Excessive humidity</td><td>15. Radiant energy</td><td>24. Explosives</td></tr><tr><td>6. Excessive dampness or chilling</td><td>16. Electrical energy</td><td>25. Vibration</td></tr><tr><td>7. Dry atmospheric conditions</td><td>17. Slippery or uneven walking surfaces</td><td>26. Working closely with others</td></tr><tr><td>8. Excessive noise, intermittent</td><td>18. Working around machinery with moving parts</td><td>27. Working alone</td></tr><tr><td>9. Constant noise</td><td>19. Working around moving objects or vehicles</td><td>28. Protracted or irregular hours of work</td></tr><tr><td>10. Dust</td><td></td><td>29. Other (specify)</td></tr></table>		1. Heavy lifting, 45 pounds and over	15. Crawling (        hours)	25. Far vision correctable in one eye to 20/20 and to 20/40 in the other	2. Moderate lifting, 15-44 pounds	16. Kneeling (        hours)	26. Far vision correctable in one eye to 20/50 and to 20/100 in the other	3. Light lifting, under 15 pounds	17. Repeated bending (        hours)	27. Specific visual requirement (specify)	4. Heavy carrying, 45 pounds and over	18. Climbing, legs only (        hours)	28. Both eyes required	5. Moderate carrying, 15-44 pounds	19. Climbing, use of legs and arms	29. Depth perception	6. Light carrying, 15-44 pounds	20. Both legs required	30. Ability to distinguish basic colors	7. Straight pulling (        hours)	21. Operation of crane, truck, tractor, or motor vehicle	31. Ability to distinguish shades of colors	8. Pulling hand over hand (        hours)	22. Ability for rapid mental and muscular coordination simultaneously	32. Hearing (aid permitted)	9. Pushing (        hours)	23. Ability to use and desirability of using firearms	33. Hearing without aid	10. Reaching above shoulder	24. Near vision correctable at 13" to 16" to Jaeger 1 to 4	34. Specific hearing requirements (specify)	11. Use of fingers		35. Other (specify)	12. Both hands required			13. Walking (        hours)			14. Standing (        hours)			1. Outside	11. Silica, asbestos, etc.	20. Working on ladders or scaffolding	2. Outside and inside	12. Fumes, smoke, or gases	21. Working below ground	3. Excessive heat	13. Solvents (degreasing agents)	22. Unusual fatigue factors (specify)	4. Excessive cold	14. Grease and oils	23. Working with hands in water	5. Excessive humidity	15. Radiant energy	24. Explosives	6. Excessive dampness or chilling	16. Electrical energy	25. Vibration	7. Dry atmospheric conditions	17. Slippery or uneven walking surfaces	26. Working closely with others	8. Excessive noise, intermittent	18. Working around machinery with moving parts	27. Working alone	9. Constant noise	19. Working around moving objects or vehicles	28. Protracted or irregular hours of work	10. Dust		29. Other (specify)
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Part C. TO BE COMPLETED BY EXAMINING PHYSICIAN

1. EXAMINING PHYSICIAN'S NAME (Type or print)	3. SIGNATURE OF EXAMINING PHYSICIAN  <i>(Signature)</i> <i>(Date)</i>
2. ADDRESS (Including ZIP Code)	IMPORTANT: After signing, return the entire form intact in the pre-addressed "Confidential-Medical" envelope which the person you examined gave you.

78-110

STANDARD FORM NO. 78  
OCTOBER 1969 (REVISION)  
CIVIL SERVICE COMMISSION  
FPM 239

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## FOR AGENCY USE ONLY

Part B. TO BE COMPLETED BEFORE EXAMINATION BY APPOINTING OFFICER			
1. NAME (last, first, middle)	2. SOCIAL SECURITY ACCOUNT NO.	3. SEX <input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	4. DATE OF BIRTH
5. DO YOU HAVE ANY MEDICAL DISORDER OR PHYSICAL IMPAIRMENT WHICH WOULD INTERFERE IN ANY WAY WITH THE FULL PERFORMANCE OF THE DUTIES SHOWN BELOW? <input type="checkbox"/> YES <input type="checkbox"/> NO <i>(If your answer is YES, explain fully to the physician performing the examination)</i>		6. I CERTIFY THAT ALL THE INFORMATION GIVEN BY ME IN CONNECTION WITH THIS EXAMINATION IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.  _____ <i>(Signature of applicant)</i>	

### Part D. TO BE COMPLETED BY AGENCY MEDICAL OFFICER (if one is available)

NOTE: Review the attached certificate of medical examination and make your recommendations in item 1 below. If the medical examination was done for pre-appointment purposes, circle the appropriate handicap code in part F.

1. RECOMMENDATION: <input type="checkbox"/> HIRE OR RETAIN, DESCRIBE LIMITATIONS, IF ANY, HERE.   <input type="checkbox"/> TAKE ACTION TO SEPARATE OR DO NOT HIRE, EXPLAIN WHY		
2. AGENCY MEDICAL OFFICER'S NAME (type or print)	3. LOCATION (city, State, ZIP Code)	4. DATE

### Part E. TO BE COMPLETED BY AGENCY PERSONNEL OFFICER

NOTE: Enter the action taken below. If this form is used for pre-appointment purposes, be sure the appropriate handicap code in part F is circled. **IMPORTANT:** See FPM Chapter 293, Subchapter 3; FPM Chapter 339; and FPM Supplement 339-31 for disposition and/or filing of both parts of this form, either separately or together.

1. ACTION TAKEN: <input type="checkbox"/> HIRED OR RETAINED <input type="checkbox"/> NON-SELECTED FOR APPOINTMENT, OR ELIGIBILITY OBJECTED TO. <input type="checkbox"/> ACTION TAKEN TO SEPARATE		
2. AGENCY PERSONNEL OFFICER'S NAME (Type or print)	3. SIGNATURE	4. DATE

### Part F. HANDICAP CODE (to be completed only in pre-appointment cases)

If the person examined has or had a handicap listed below, circle the code number which pertains to that handicap. If more than one handicap applies, circle the one considered most limiting. If none of the handicap codes apply, circle code "00".		
00 No handicap of the type listed	40 Hearing aid required	52 Diabetes-controlled
10 Amputations-one major extremity	41 No usable hearing	53 Epilepsy-adequately controlled
11 Amputation-two or more major extremities	42 No usable hearing, with speech malfunction	54 History of emotional behavioral problems requiring special placement effort
20 Deformity or impaired function-upper extremity	43 Normal hearing, with speech malfunction	55 Mentally retarded
21 Deformity or impaired function-lower extremity or back	50 Tuberculosis-inactive pulmonary	56 Mentally restored
30 Vision-one eye only	51 Organic heart disease (compensated)-Valvular, arrhythmia, arteriosclerosis, healed coronary lesions	
31 No usable vision		
1. EXAMINING PHYSICIAN'S NAME (type or print)	3. SIGNATURE OF EXAMINING PHYSICIAN  _____ <i>(signature)</i> <i>(date)</i>	
2. ADDRESS (including ZIP Code)	<b>IMPORTANT:</b> After signing, return the entire form intact in the pre-addressed "Confidential-Medical" envelope which the person you examined gave you.	



## EXHIBIT 10A

*Each Contract employee must attach the following list of potentially disqualifying factors to the SF 78 and present it to the physician conducting the medical examination. The physician shall document all instances where the Contract employee has a potentially disqualifying condition and shall document, for each instance noted, why the Contract employee is in his/her professional opinion qualified to work under the Contract.*

### **Medical Standards**

All Contract employees must meet the following medical standards:

- (1) Vision: Applicant must have binocular vision and must not test less than 20/20 (Snellen). Corrected vision must test 20/20 in one eye and 20/40 in the other eye. An applicant who has undergone a Radial Keratotomy or laser correction procedure to correct his or her vision to an acceptable level will be considered medically qualified for this position. Near vision, corrected or uncorrected, must be sufficient to read Jaeger Type 2 at 14 inches. Applicant must be able to distinguish basic peripheral vision and must not be color blind.
- (2) Hearing: Applicant must be able to hear the whispered voice at 15 feet with each ear. Using an audiometer for measurement, there should be no loss of 30 or more decibels in each ear at 500, 1000, and 2000 CPA levels.  
NOTE: The use of a hearing aid is not permitted and is disqualifying.
- (3) Speech: Applicant must be able to speak clearly and distinctly. Diseases or conditions resulting in indistinct speech patterns are disqualifying.
- (4) Extremities and Spine: Applicant must have no deformities or diseases of the extremities or the spine that interfere with the full performance of duties. Deformities or diseases that interfere with the full performance of duties are disqualifying.
- (5) Respiratory System: Applicant must have a healthy respiratory system. Any chronic diseases or conditions affecting the respiratory system, such as impaired respiratory function, shortness of breath, or painful respiration, that would impair the full performance of duties is disqualifying.

## EXHIBIT 10A, continued

- (6) Cardiovascular System: The following conditions are disqualifying:
- a. Organic heart disease (compensated or not);
  - b. Hypertension with repeated readings of 160 or over systolic, and 100 or over diastolic;
  - c. Symptomatic peripheral vascular disease and severe varicose veins
- (7) Gastrointestinal Tract: Applicant must have a healthy gastrointestinal tract. Any disease or condition of the gastrointestinal tract that requires restricted or rigid diets, including an ulcer active within the past year is disqualifying.
- (8) Genitourinary Tract: Applicant must have a healthy genitourinary tract. Any chronic, symptomatic diseases that interfere with the full performance of duties are disqualifying.
- (9) Any inguinal or femoral hernias, with or without the use of a truss, are disqualifying if they interfere with the full performance of duties.
- (10) Diabetics whose condition is controlled by diet, insulin, or other prescription drugs must submit a medical doctor's statement of fitness for work as part of the medical examination.

### **Physical Demands**

1. Contract employees are expected to be physically able to perform the following functions in the performance of their assigned duties:
  - A. Frequent and prolonged walking, standing, running, sitting, and stooping;
  - B. Subdue violent or potentially violent individuals.
2. Physical stamina in all of its forms (endurance, temperature/climate, etc.) is a basic requirement of this position. Individuals deemed incapable of meeting the physical requirements of their assigned position will be removed from the Contract upon the CO's request.

**EXHIBIT 11**

**CONTRACTOR'S CERTIFICATION OF CONTRACT EMPLOYEE  
ELIGIBILITY REQUIREMENTS**

**Contract Employee's Name:** \_\_\_\_\_ **SSN:** \_\_\_\_ - \_\_\_\_ - \_\_\_\_

I hereby certify that the above-named employee has fulfilled all the requirements stated below, and that the following documents are all current, valid, and properly filed in the employee's personnel file:

<u>SUBJECT</u>	<u>DATE COMPLETED/FILED</u>
<b>RESUME/TRANSCRIPTS/DIPLOMA</b>	_____
<b>SF 78 – CERTIFICATE OF MEDICAL EXAMINATION</b>	_____
<b>PRE-EMPLOYMENT DRUG SCREENING</b>	_____
<b>I-9 - IMMIGRATION STATUS</b>	_____
<b>BASIC TRAINING COMPLETION CERTIFICATE</b>	_____
<b>PASSING SCORE ON WRITTEN EXAMINATION</b>	_____
<b>FIREARMS TRAINING CERTIFICATE (Armed Employee Only)</b>	_____
<b>FIREARMS QUALIFICATION CERTIFICATE (Armed Employee Only)</b>	_____
<b>GOVERNMENT PROVIDED TRAINING CERTIFICATE</b>	_____
<b>RECERTIFICATION TRAINING CERTIFICATE</b>	_____
<b>EXPANDABLE BATON TRAINING CERTIFICATE</b>	_____
<b>MAGNETOMETER/X-RAY TRAINING CERTIFICATE (Where Applicable)</b>	_____
<b>REFRESHER TRAINING</b>	_____

**EXHIBIT 11, Continued**

**CONTRACTOR'S CERTIFICATION OF CONTRACT EMPLOYEE  
ELIGIBILITY REQUIREMENTS**

**ATTENTION: THIS STATEMENT MUST BE SIGNED BY AN AUTHORIZED  
CONTRACTOR'S REPRESENTATIVE -- READ THE FOLLOWING  
PARAGRAPHS CAREFULLY BEFORE SIGNING THIS STATEMENT.**

A FALSE ANSWER TO ANY QUESTION IN THIS STATEMENT MAY BE GROUNDS FOR NOT CERTIFYING YOUR EMPLOYEE, OR FOR DISMISSING THE EMPLOYEE AFTER BEGINNING WORK, AND MAY BE PUNISHABLE BY FINE OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001). ALL THE INFORMATION YOU GIVE WILL BE CONSIDERED IN REVIEWING YOUR STATEMENT.

**AUTHORITY FOR RELEASE OF INFORMATION:**

I HAVE COMPLETED THIS STATEMENT WITH THE KNOWLEDGE AND UNDERSTANDING THAT ANY OR ALL ITEMS CONTAINED HEREIN MAY BE SUBJECT TO INVESTIGATION PRESCRIBED BY LAW OR PRESIDENTIAL DIRECTIVE AND I CONSENT TO THE RELEASE OF INFORMATION CONCERNING MY CAPACITY AND FITNESS BY EMPLOYEE, EDUCATIONAL INSTITUTIONS, LAW ENFORCEMENT AGENCIES, AND OTHER INDIVIDUALS AND AGENCIES, TO DULY ACCREDITED INVESTIGATORS, PERSONNEL STAFFING SPECIALISTS, AND OTHER AUTHORIZED EMPLOYEES OF THE FEDERAL GOVERNMENT FOR THAT PURPOSE.

**CERTIFICATION:**

I CERTIFY THAT ALL OF THE STATEMENTS MADE BY ME ARE TRUE, COMPLETE, AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND ARE MADE IN GOOD FAITH.

\_\_\_\_\_  
CONTRACTOR'S AUTHORIZED DESIGNEE SIGNATURE (IN INK)

\_\_\_\_\_  
DATE

*This certification shall be completed and submitted to the COR with the Contract employee's suitability documentation (SF 176 and Fingerprint Cards) prior to the employee's initial performance under the contract and every two (2) years thereafter, concurrent with the employee's suitability adjudication renewal application. A copy of this certification shall also be placed in the Contract employee's personnel file and shall be updated to reflect certification renewals as they occur.*

**EXHIBIT 12**

**KEY PERSONNEL RESUME**

This resume is pertinent to the experience and professional background of Contract security supervisory personnel. A Key Personnel Resume must be completed for each Supervisor or Manager who will have a direct job performance relationship with guards assigned to perform the work requirements of this contract. A copy of each Supervisor's/Manager's Key Personnel Resume shall be provided to the COR.

**PROPOSED POSITION TITLE:** \_\_\_\_\_

**SUPERVISOR'S NAME:** \_\_\_\_\_ **AGE:** \_\_\_\_\_

**CURRENT POSITION WITH THE CONTRACT FIRM:** \_\_\_\_\_

**TIME IN CURRENT POSITION: (Yrs. Mos.)** \_\_\_\_\_

**ANNUAL SALARY:** \_\_\_\_\_

**RESPONSIBLE FOR THE WORK OF:** \_\_\_\_\_ **PERSONS**

**DESCRIPTION OF SCOPE OF CURRENT JOB: (Use attached sheet if necessary)**

\_\_\_\_\_  
\_\_\_\_\_

**WORK EXPERIENCE: (Past 10 years in chronological order)**

<u>Date</u>				
<u>From</u>	<u>To</u>	<u>Job</u>	<u>Company/Address</u>	<u>Reference</u>

**EDUCATION SUMMARY:**

<u>Name/Address</u>	<u>Dates Attended</u>	<u>Diploma or Certificate Issued</u>
---------------------	-----------------------	--------------------------------------

High School:

College/Specialized:

Trade-School(s):

PROVIDE A BRIEF STATEMENT OF WHY THIS SUPERVISOR IS BELIEVED TO BE QUALIFIED FOR THIS CONTRACT. PLEASE USE THE REVERSE SIDE OR A SEPARATE SHEET OF PAPER.

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**EXHIBIT 13**

**SECURITY CLEARANCE REQUIREMENTS**

<b><u>FACILITY CLEARANCE</u></b> <b><u>REQUIRED</u></b>	<b><u>REQUIRED</u></b>	<b><u>NOT</u></b>
A. Top Secret ( <b>Joint Interagency Task Force Facility, Key West, FL Only</b> )	<u>    X    </u>	<u>          </u>
B. Final Secret	<u>          </u>	<u>          </u>
C. DHS Suitability Determination	<u>          </u>	<u>          </u>
<b><u>PERSONNEL CLEARANCE</u></b> <b><u>REQUIRED</u></b>	<b><u>REQUIRED</u></b>	<b><u>NOT</u></b>
A. Top Secret( <b>Joint Interagency Task Force Facility, Key West, FL Only</b> )	<u>    X    </u>	<u>          </u>
B. Final Secret	<u>          </u>	<u>          </u>
C. Dept. of Energy - "Q" (Top Secret)	<u>          </u>	<u>          </u>
D. Dept. of Energy - "L" (Secret)	<u>          </u>	<u>          </u>
E. N.R.C. - "Q" (Top Secret)	<u>          </u>	<u>          </u>
F. N.R.C. - "L" (Secret)	<u>          </u>	<u>          </u>
G. DHS Suitability Determination	<u>    X    </u>	<u>          </u>
H. Other	<u>          </u>	<u>          </u>

**NOTE: FACILITIES/GUARD POSTS MAY VARY IN CLEARANCE REQUIREMENTS; THEREFORE, REFER TO ALL FACILITIES/GUARD POSTS LISTED IN EXHIBIT I FOR DEFINED/SPECIFIED CLEARANCE VARIATIONS.**

**EXHIBIT 14**

**DEPARTMENT OF LABOR WAGE DETERMINATION(S)**

94-2119 FL, MIAMI

06/22/04

\*\*\*FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL\*\*\*  
 WASHINGTON D.C. 20210

William W. Gross	Division of	Wage Determination No.: 1994-2119
Director	Wage Determinations	Revision No.: 25
		Date Of Last Revision: 06/17/2004

State: Florida

Area: Florida Counties of Collier, Dade, Monroe

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	8.65
01012 - Accounting Clerk II	10.63
01013 - Accounting Clerk III	13.38
01014 - Accounting Clerk IV	15.54
01030 - Court Reporter	14.94
01050 - Dispatcher, Motor Vehicle	13.75
01060 - Document Preparation Clerk	11.24
01070 - Messenger (Courier)	9.88
01090 - Duplicating Machine Operator	10.22
01110 - Film/Tape Librarian	11.33
01115 - General Clerk I	8.54
01116 - General Clerk II	9.69
01117 - General Clerk III	11.27
01118 - General Clerk IV	12.36
01120 - Housing Referral Assistant	17.40
01131 - Key Entry Operator I	10.34
01132 - Key Entry Operator II	12.84
01191 - Order Clerk I	10.69
01192 - Order Clerk II	11.73
01261 - Personnel Assistant (Employment) I	13.01
01262 - Personnel Assistant (Employment) II	11.83
01263 - Personnel Assistant (Employment) III	16.43
01264 - Personnel Assistant (Employment) IV	18.19
01270 - Production Control Clerk	15.09
01290 - Rental Clerk	12.68
01300 - Scheduler, Maintenance	14.60
01311 - Secretary I	13.98
01312 - Secretary II	15.12
01313 - Secretary III	17.40
01314 - Secretary IV	20.30
01315 - Secretary V	23.77
01320 - Service Order Dispatcher	11.99
01341 - Stenographer I	14.36
01342 - Stenographer II	15.10
01400 - Supply Technician	20.30
01420 - Survey Worker (Interviewer)	14.18
01460 - Switchboard Operator-Receptionist	10.13
01510 - Test Examiner	15.12
01520 - Test Proctor	15.12
01531 - Travel Clerk I	9.83



01532 - Travel Clerk II	10.62
01533 - Travel Clerk III	11.39
01611 - Word Processor I	11.61
01612 - Word Processor II	13.03
01613 - Word Processor III	16.98
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	12.14
03041 - Computer Operator I	13.17
03042 - Computer Operator II	14.96
03043 - Computer Operator III	17.73
03044 - Computer Operator IV	20.75
03045 - Computer Operator V	21.65
03071 - Computer Programmer I (1)	20.67
03072 - Computer Programmer II (1)	23.07
03073 - Computer Programmer III (1)	27.50
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	25.45
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	13.17
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	15.69
05010 - Automotive Glass Installer	13.74
05040 - Automotive Worker	13.74
05070 - Electrician, Automotive	14.72
05100 - Mobile Equipment Servicer	11.81
05130 - Motor Equipment Metal Mechanic	15.70
05160 - Motor Equipment Metal Worker	13.74
05190 - Motor Vehicle Mechanic	15.36
05220 - Motor Vehicle Mechanic Helper	10.84
05250 - Motor Vehicle Upholstery Worker	12.77
05280 - Motor Vehicle Wrecker	13.74
05310 - Painter, Automotive	14.72
05340 - Radiator Repair Specialist	13.74
05370 - Tire Repairer	11.41
05400 - Transmission Repair Specialist	15.69
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	8.54
07010 - Baker	12.22
07041 - Cook I	11.06
07042 - Cook II	12.88
07070 - Dishwasher	8.03
07130 - Meat Cutter	12.22
07250 - Waiter/Waitress	7.92
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	14.72
09040 - Furniture Handler	6.83
09070 - Furniture Refinisher	14.72
09100 - Furniture Refinisher Helper	10.84
09110 - Furniture Repairer, Minor	12.77
09130 - Upholsterer	14.72
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	8.32
11060 - Elevator Operator	7.88
11090 - Gardener	12.06
11121 - House Keeping Aid I	7.20
11122 - House Keeping Aid II	7.77
11150 - Janitor	8.58
11210 - Laborer, Grounds Maintenance	10.95
11240 - Maid or Houseman	7.05

11270 - Pest Controller	14.45
11300 - Refuse Collector	11.17
11330 - Tractor Operator	11.92
11360 - Window Cleaner	9.72
12000 - Health Occupations	
12020 - Dental Assistant	11.89
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	11.87
12071 - Licensed Practical Nurse I	13.62
12072 - Licensed Practical Nurse II	15.29
12073 - Licensed Practical Nurse III	17.12
12100 - Medical Assistant	11.36
12130 - Medical Laboratory Technician	13.05
12160 - Medical Record Clerk	14.00
12190 - Medical Record Technician	13.23
12221 - Nursing Assistant I	7.21
12222 - Nursing Assistant II	8.10
12223 - Nursing Assistant III	8.82
12224 - Nursing Assistant IV	10.78
12250 - Pharmacy Technician	11.90
12280 - Phlebotomist	12.94
12311 - Registered Nurse I	22.91
12312 - Registered Nurse II	26.17
12313 - Registered Nurse II, Specialist	26.17
12314 - Registered Nurse III	35.92
12315 - Registered Nurse III, Anesthetist	35.92
12316 - Registered Nurse IV	36.52
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	16.76
13011 - Exhibits Specialist I	16.61
13012 - Exhibits Specialist II	19.87
13013 - Exhibits Specialist III	24.31
13041 - Illustrator I	20.10
13042 - Illustrator II	24.05
13043 - Illustrator III	29.41
13047 - Librarian	22.43
13050 - Library Technician	12.87
13071 - Photographer I	15.54
13072 - Photographer II	17.83
13073 - Photographer III	21.32
13074 - Photographer IV	27.00
13075 - Photographer V	32.66
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8.31
15030 - Counter Attendant	8.31
15040 - Dry Cleaner	10.18
15070 - Finisher, Flatwork, Machine	8.31
15090 - Presser, Hand	8.31
15100 - Presser, Machine, Drycleaning	8.31
15130 - Presser, Machine, Shirts	8.31
15160 - Presser, Machine, Wearing Apparel, Laundry	8.31
15190 - Sewing Machine Operator	10.67
15220 - Tailor	11.16
15250 - Washer, Machine	9.00
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	14.72
19040 - Tool and Die Maker	18.61
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	14.29
21020 - Material Coordinator	15.09
21030 - Material Expediter	15.09

21040 - Material Handling Laborer	10.47
21050 - Order Filler	10.07
21071 - Forklift Operator	11.62
21080 - Production Line Worker (Food Processing)	13.28
21100 - Shipping/Receiving Clerk	12.76
21130 - Shipping Packer	12.76
21140 - Store Worker I	7.88
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	12.03
21210 - Tools and Parts Attendant	14.76
21400 - Warehouse Specialist	14.76
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	19.91
23040 - Aircraft Mechanic Helper	13.74
23050 - Aircraft Quality Control Inspector	21.13
23060 - Aircraft Servicer	16.19
23070 - Aircraft Worker	17.44
23100 - Appliance Mechanic	14.87
23120 - Bicycle Repairer	11.41
23125 - Cable Splicer	17.29
23130 - Carpenter, Maintenance	14.72
23140 - Carpet Layer	14.14
23160 - Electrician, Maintenance	17.31
23181 - Electronics Technician, Maintenance I	17.60
23182 - Electronics Technician, Maintenance II	21.03
23183 - Electronics Technician, Maintenance III	24.35
23260 - Fabric Worker	13.19
23290 - Fire Alarm System Mechanic	17.26
23310 - Fire Extinguisher Repairer	11.95
23340 - Fuel Distribution System Mechanic	18.99
23370 - General Maintenance Worker	13.74
23400 - Heating, Refrigeration and Air Conditioning Mechanic	15.69
23430 - Heavy Equipment Mechanic	17.23
23440 - Heavy Equipment Operator	18.20
23460 - Instrument Mechanic	16.22
23470 - Laborer	10.24
23500 - Locksmith	14.72
23530 - Machinery Maintenance Mechanic	16.92
23550 - Machinist, Maintenance	15.73
23580 - Maintenance Trades Helper	10.84
23640 - Millwright	18.99
23700 - Office Appliance Repairer	15.73
23740 - Painter, Aircraft	14.72
23760 - Painter, Maintenance	14.72
23790 - Pipefitter, Maintenance	16.12
23800 - Plumber, Maintenance	15.33
23820 - Pneudraulic Systems Mechanic	16.22
23850 - Rigger	16.22
23870 - Scale Mechanic	14.14
23890 - Sheet-Metal Worker, Maintenance	15.69
23910 - Small Engine Mechanic	14.22
23930 - Telecommunication Mechanic I	19.24
23931 - Telecommunication Mechanic II	20.42
23950 - Telephone Lineman	19.24
23960 - Welder, Combination, Maintenance	15.69
23965 - Well Driller	15.69
23970 - Woodcraft Worker	16.22
23980 - Woodworker	11.81
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.03
24580 - Child Care Center Clerk	11.52

24600 - Chore Aid	8.40
24630 - Homemaker	12.81
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	17.44
25040 - Sewage Plant Operator	15.19
25070 - Stationary Engineer	18.04
25190 - Ventilation Equipment Tender	11.82
25210 - Water Treatment Plant Operator	15.58
27000 - Protective Service Occupations	
(not set) - Police Officer	24.82
27004 - Alarm Monitor	15.17
27006 - Corrections Officer	17.74
27010 - Court Security Officer	21.09
27040 - Detention Officer	20.76
27070 - Firefighter	21.91
27101 - Guard I	8.71
27102 - Guard II	12.83
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	20.94
28020 - Hatch Tender	19.22
28030 - Line Handler	19.22
28040 - Stevedore I	16.87
28050 - Stevedore II	24.67
29000 - Technical Occupations	
21150 - Graphic Artist	23.60
29010 - Air Traffic Control Specialist, Center (2)	31.77
29011 - Air Traffic Control Specialist, Station (2)	21.91
29012 - Air Traffic Control Specialist, Terminal (2)	24.13
29023 - Archeological Technician I	13.40
29024 - Archeological Technician II	15.10
29025 - Archeological Technician III	18.63
29030 - Cartographic Technician	23.31
29035 - Computer Based Training (CBT) Specialist/ Instructor	25.45
29040 - Civil Engineering Technician	24.14
29061 - Drafter I	14.79
29062 - Drafter II	17.30
29063 - Drafter III	19.48
29064 - Drafter IV	23.31
29081 - Engineering Technician I	14.22
29082 - Engineering Technician II	18.34
29083 - Engineering Technician III	20.70
29084 - Engineering Technician IV	22.12
29085 - Engineering Technician V	27.07
29086 - Engineering Technician VI	32.73
29090 - Environmental Technician	17.31
29100 - Flight Simulator/Instructor (Pilot)	29.45
29160 - Instructor	22.83
29210 - Laboratory Technician	15.12
29240 - Mathematical Technician	23.25
29361 - Paralegal/Legal Assistant I	16.49
29362 - Paralegal/Legal Assistant II	19.73
29363 - Paralegal/Legal Assistant III	24.12
29364 - Paralegal/Legal Assistant IV	29.17
29390 - Photooptics Technician	21.14
29480 - Technical Writer	21.82
29491 - Unexploded Ordnance (UXO) Technician I	20.20
29492 - Unexploded Ordnance (UXO) Technician II	24.43
29493 - Unexploded Ordnance (UXO) Technician III	29.29
29494 - Unexploded (UXO) Safety Escort	20.20
29495 - Unexploded (UXO) Sweep Personnel	20.20

29620 - Weather Observer, Senior (3)	19.49
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	17.73
29622 - Weather Observer, Upper Air (3)	17.73
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	15.04
31260 - Parking and Lot Attendant	8.60
31290 - Shuttle Bus Driver	12.02
31300 - Taxi Driver	9.33
31361 - Truckdriver, Light Truck	12.42
31362 - Truckdriver, Medium Truck	16.46
31363 - Truckdriver, Heavy Truck	17.46
31364 - Truckdriver, Tractor-Trailer	17.46
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	9.41
99030 - Cashier	8.62
99041 - Carnival Equipment Operator	10.90
99042 - Carnival Equipment Repairer	11.89
99043 - Carnival Worker	7.27
99050 - Desk Clerk	9.01
99095 - Embalmer	18.58
99300 - Lifeguard	10.61
99310 - Mortician	21.96
99350 - Park Attendant (Aide)	13.33
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	9.85
99500 - Recreation Specialist	15.47
99510 - Recycling Worker	15.60
99610 - Sales Clerk	9.96
99620 - School Crossing Guard (Crosswalk Attendant)	7.82
99630 - Sport Official	10.61
99658 - Survey Party Chief (Chief of Party)	16.92
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	15.39
99660 - Surveying Aide	7.62
99690 - Swimming Pool Operator	16.68
99720 - Vending Machine Attendant	12.85
99730 - Vending Machine Repairer	16.68
99740 - Vending Machine Repairer Helper	12.85

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.59 an hour or \$103.60 a week or \$448.93 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative,

or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

## \*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

## Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

## Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b) (2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.



94-2111 FL, FT. LAUDERDALE 06/08/04

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 WASHINGTON D.C. 20210

William W. Gross	Division of	Wage Determination No.: 1994-2111
Director	Wage Determinations	Revision No.: 26
		Date Of Last Revision: 05/27/2004

State: Florida

Area: Florida Counties of Broward, Glades, Hendry, Martin, Okeechobee, Palm Beach,  
 St Lucie

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	10.49
01012 - Accounting Clerk II	12.43
01013 - Accounting Clerk III	15.42
01014 - Accounting Clerk IV	18.37
01030 - Court Reporter	15.12
01050 - Dispatcher, Motor Vehicle	15.60
01060 - Document Preparation Clerk	11.88
01070 - Messenger (Courier)	10.88
01090 - Duplicating Machine Operator	11.75
01110 - Film/Tape Librarian	12.46
01115 - General Clerk I	9.71
01116 - General Clerk II	10.96
01117 - General Clerk III	11.27
01118 - General Clerk IV	12.37
01120 - Housing Referral Assistant	17.40
01131 - Key Entry Operator I	10.48
01132 - Key Entry Operator II	12.78
01191 - Order Clerk I	11.34
01192 - Order Clerk II	12.68
01261 - Personnel Assistant (Employment) I	11.51
01262 - Personnel Assistant (Employment) II	14.29
01263 - Personnel Assistant (Employment) III	16.27
01264 - Personnel Assistant (Employment) IV	18.01
01270 - Production Control Clerk	15.27
01290 - Rental Clerk	14.60
01300 - Scheduler, Maintenance	14.60
01311 - Secretary I	14.60
01312 - Secretary II	15.12
01313 - Secretary III	17.40
01314 - Secretary IV	20.30
01315 - Secretary V	23.77
01320 - Service Order Dispatcher	12.68
01341 - Stenographer I	12.25
01342 - Stenographer II	13.12
01400 - Supply Technician	20.30
01420 - Survey Worker (Interviewer)	12.41
01460 - Switchboard Operator-Receptionist	10.53
01510 - Test Examiner	15.12
01520 - Test Proctor	15.12

01531 - Travel Clerk I	11.77
01532 - Travel Clerk II	12.78
01533 - Travel Clerk III	13.70
01611 - Word Processor I	12.08
01612 - Word Processor II	14.49
01613 - Word Processor III	15.15
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	13.51
03041 - Computer Operator I	13.51
03042 - Computer Operator II	14.56
03043 - Computer Operator III	18.21
03044 - Computer Operator IV	19.76
03045 - Computer Operator V	21.80
03071 - Computer Programmer I (1)	19.37
03072 - Computer Programmer II (1)	23.93
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.60
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	13.51
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	17.62
05010 - Automotive Glass Installer	15.04
05040 - Automotive Worker	15.04
05070 - Electrician, Automotive	16.12
05100 - Mobile Equipment Servicer	12.92
05130 - Motor Equipment Metal Mechanic	17.16
05160 - Motor Equipment Metal Worker	15.04
05190 - Motor Vehicle Mechanic	17.68
05220 - Motor Vehicle Mechanic Helper	11.86
05250 - Motor Vehicle Upholstery Worker	13.99
05280 - Motor Vehicle Wrecker	15.04
05310 - Painter, Automotive	16.12
05340 - Radiator Repair Specialist	15.04
05370 - Tire Repairer	11.60
05400 - Transmission Repair Specialist	17.16
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	8.53
07010 - Baker	12.22
07041 - Cook I	11.06
07042 - Cook II	12.88
07070 - Dishwasher	8.03
07130 - Meat Cutter	12.32
07250 - Waiter/Waitress	7.92
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	14.98
09040 - Furniture Handler	9.80
09070 - Furniture Refinisher	14.98
09100 - Furniture Refinisher Helper	11.02
09110 - Furniture Repairer, Minor	13.00
09130 - Upholsterer	14.98
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	9.17
11060 - Elevator Operator	8.20
11090 - Gardener	13.90
11121 - House Keeping Aid I	7.66
11122 - House Keeping Aid II	8.20
11150 - Janitor	8.58
11210 - Laborer, Grounds Maintenance	10.97

11240 - Maid or Houseman	7.66
11270 - Pest Controller	12.47
11300 - Refuse Collector	10.98
11330 - Tractor Operator	13.34
11360 - Window Cleaner	9.71
12000 - Health Occupations	
12020 - Dental Assistant	13.01
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	14.91
12071 - Licensed Practical Nurse I	13.32
12072 - Licensed Practical Nurse II	14.91
12073 - Licensed Practical Nurse III	16.69
12100 - Medical Assistant	12.61
12130 - Medical Laboratory Technician	13.86
12160 - Medical Record Clerk	13.29
12190 - Medical Record Technician	13.21
12221 - Nursing Assistant I	8.96
12222 - Nursing Assistant II	10.07
12223 - Nursing Assistant III	10.99
12224 - Nursing Assistant IV	12.32
12250 - Pharmacy Technician	11.88
12280 - Phlebotomist	12.32
12311 - Registered Nurse I	23.05
12312 - Registered Nurse II	26.17
12313 - Registered Nurse II, Specialist	26.17
12314 - Registered Nurse III	31.66
12315 - Registered Nurse III, Anesthetist	31.66
12316 - Registered Nurse IV	37.93
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	18.37
13011 - Exhibits Specialist I	19.30
13012 - Exhibits Specialist II	20.64
13013 - Exhibits Specialist III	24.96
13041 - Illustrator I	18.87
13042 - Illustrator II	20.95
13043 - Illustrator III	22.70
13047 - Librarian	20.37
13050 - Library Technician	14.47
13071 - Photographer I	12.62
13072 - Photographer II	16.61
13073 - Photographer III	18.44
13074 - Photographer IV	22.68
13075 - Photographer V	27.43
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8.69
15030 - Counter Attendant	8.69
15040 - Dry Cleaner	9.19
15070 - Finisher, Flatwork, Machine	8.69
15090 - Presser, Hand	8.69
15100 - Presser, Machine, Drycleaning	8.69
15130 - Presser, Machine, Shirts	8.69
15160 - Presser, Machine, Wearing Apparel, Laundry	8.69
15190 - Sewing Machine Operator	9.97
15220 - Tailor	11.76
15250 - Washer, Machine	9.38
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	14.98
19040 - Tool and Die Maker	19.23
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	12.01
21020 - Material Coordinator	14.42

21030 - Material Expediter	14.42
21040 - Material Handling Laborer	9.55
21050 - Order Filler	10.35
21071 - Forklift Operator	13.54
21080 - Production Line Worker (Food Processing)	11.56
21100 - Shipping/Receiving Clerk	13.12
21130 - Shipping Packer	12.72
21140 - Store Worker I	7.58
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	11.57
21210 - Tools and Parts Attendant	11.68
21400 - Warehouse Specialist	11.68
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	20.03
23040 - Aircraft Mechanic Helper	13.37
23050 - Aircraft Quality Control Inspector	20.55
23060 - Aircraft Servicer	15.77
23070 - Aircraft Worker	16.97
23100 - Appliance Mechanic	16.01
23120 - Bicycle Repairer	11.60
23125 - Cable Splicer	19.82
23130 - Carpenter, Maintenance	15.53
23140 - Carpet Layer	15.30
23160 - Electrician, Maintenance	16.69
23181 - Electronics Technician, Maintenance I	18.78
23182 - Electronics Technician, Maintenance II	26.58
23183 - Electronics Technician, Maintenance III	29.81
23260 - Fabric Worker	13.00
23290 - Fire Alarm System Mechanic	16.14
23310 - Fire Extinguisher Repairer	12.01
23340 - Fuel Distribution System Mechanic	15.95
23370 - General Maintenance Worker	13.98
23400 - Heating, Refrigeration and Air Conditioning Mechanic	16.43
23430 - Heavy Equipment Mechanic	15.95
23440 - Heavy Equipment Operator	19.18
23460 - Instrument Mechanic	21.09
23470 - Laborer	9.73
23500 - Locksmith	17.22
23530 - Machinery Maintenance Mechanic	20.08
23550 - Machinist, Maintenance	16.23
23580 - Maintenance Trades Helper	12.64
23640 - Millwright	20.17
23700 - Office Appliance Repairer	16.01
23740 - Painter, Aircraft	15.66
23760 - Painter, Maintenance	14.98
23790 - Pipefitter, Maintenance	16.79
23800 - Plumber, Maintenance	16.10
23820 - Pneudraulic Systems Mechanic	15.95
23850 - Rigger	17.27
23870 - Scale Mechanic	13.98
23890 - Sheet-Metal Worker, Maintenance	15.95
23910 - Small Engine Mechanic	15.38
23930 - Telecommunication Mechanic I	15.95
23931 - Telecommunication Mechanic II	19.48
23950 - Telephone Lineman	15.95
23960 - Welder, Combination, Maintenance	15.95
23965 - Well Driller	15.95
23970 - Woodcraft Worker	15.95
23980 - Woodworker	12.73
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.49

24580 - Child Care Center Clerk	13.59
24600 - Chore Aid	9.05
24630 - Homemaker	16.84
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	17.42
25040 - Sewage Plant Operator	18.04
25070 - Stationary Engineer	18.34
25190 - Ventilation Equipment Tender	11.69
25210 - Water Treatment Plant Operator	18.27
27000 - Protective Service Occupations	
(not set) - Police Officer	24.82
27004 - Alarm Monitor	15.20
27006 - Corrections Officer	19.51
27010 - Court Security Officer	21.93
27040 - Detention Officer	19.94
27070 - Firefighter	19.92
27101 - Guard I	8.71
27102 - Guard II	13.29
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	16.87
28020 - Hatch Tender	14.78
28030 - Line Handler	14.78
28040 - Stevedore I	15.32
28050 - Stevedore II	19.01
29000 - Technical Occupations	
21150 - Graphic Artist	21.55
29010 - Air Traffic Control Specialist, Center (2)	31.11
29011 - Air Traffic Control Specialist, Station (2)	21.45
29012 - Air Traffic Control Specialist, Terminal (2)	23.63
29023 - Archeological Technician I	13.49
29024 - Archeological Technician II	15.17
29025 - Archeological Technician III	18.73
29030 - Cartographic Technician	21.80
29035 - Computer Based Training (CBT) Specialist/ Instructor	27.62
29040 - Civil Engineering Technician	18.05
29061 - Drafter I	12.07
29062 - Drafter II	17.03
29063 - Drafter III	19.48
29064 - Drafter IV	21.63
29081 - Engineering Technician I	15.53
29082 - Engineering Technician II	18.46
29083 - Engineering Technician III	20.49
29084 - Engineering Technician IV	24.15
29085 - Engineering Technician V	29.53
29086 - Engineering Technician VI	32.28
29090 - Environmental Technician	18.98
29100 - Flight Simulator/Instructor (Pilot)	28.63
29160 - Instructor	22.83
29210 - Laboratory Technician	16.51
29240 - Mathematical Technician	21.63
29361 - Paralegal/Legal Assistant I	16.66
29362 - Paralegal/Legal Assistant II	21.07
29363 - Paralegal/Legal Assistant III	25.76
29364 - Paralegal/Legal Assistant IV	31.15
29390 - Photooptics Technician	21.63
29480 - Technical Writer	25.33
29491 - Unexploded Ordnance (UXO) Technician I	19.77
29492 - Unexploded Ordnance (UXO) Technician II	23.92
29493 - Unexploded Ordnance (UXO) Technician III	28.67
29494 - Unexploded (UXO) Safety Escort	19.77

29495 - Unexploded (UXO) Sweep Personnel	19.77
29620 - Weather Observer, Senior (3)	20.54
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.49
29622 - Weather Observer, Upper Air (3)	18.49
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	13.76
31260 - Parking and Lot Attendant	7.75
31290 - Shuttle Bus Driver	12.09
31300 - Taxi Driver	10.55
31361 - Truckdriver, Light Truck	12.09
31362 - Truckdriver, Medium Truck	13.76
31363 - Truckdriver, Heavy Truck	15.69
31364 - Truckdriver, Tractor-Trailer	15.69
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	9.44
99030 - Cashier	8.58
99041 - Carnival Equipment Operator	11.65
99042 - Carnival Equipment Repairer	12.71
99043 - Carnival Worker	8.10
99050 - Desk Clerk	9.01
99095 - Embalmer	17.81
99300 - Lifeguard	10.39
99310 - Mortician	21.49
99350 - Park Attendant (Aide)	13.05
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	9.70
99500 - Recreation Specialist	12.73
99510 - Recycling Worker	16.10
99610 - Sales Clerk	11.31
99620 - School Crossing Guard (Crosswalk Attendant)	8.91
99630 - Sport Official	10.39
99658 - Survey Party Chief (Chief of Party)	14.74
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	13.40
99660 - Surveying Aide	8.49
99690 - Swimming Pool Operator	13.74
99720 - Vending Machine Attendant	10.83
99730 - Vending Machine Repairer	13.74
99740 - Vending Machine Repairer Helper	10.83

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.59 an hour or \$103.60 a week or \$448.93 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative,

or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

\*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

## \*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

## Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

## Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.



6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

**EXHIBIT 15**

**STATEMENT OF PERSONAL HISTORY FOR CONTRACT AND CHILDCARE  
PERSONNEL (DHS FORM 176)**

Form Receive Date :

**Department of Homeland Security  
U.S. Immigration and Customs Enforcement**

OMB No.: 3090-0006 Expires: 05/31/2010  
Statement of Personal History for Contract and  
Childcare Personnel

NOTE : All contractor(s)/childcare personnel must complete all sections on form. If more space is needed for any item, continue under item 24. Failure to disclose any information may result in an unfavorable adjudication decision.

*(See Privacy Act and Public Reporting Burden statements on page 4.)*

<b>1. SOCIAL SECURITY NUMBER</b>		<b>2. TELEPHONE NUMBER</b> ( )		<b>3. DATE OF BIRTH</b>			
<b>4. NAME DATA</b> <i>(Give your full name. Initials and abridgements are not acceptable)</i>	NAME <i>(Last, first, middle)</i>			<b>5. PLACE OF BIRTH</b> <i>(City/State, Country)</i>			
	OTHER NAMES USED <i>(Maiden name, names by former marriages, former name changed legally or otherwise, nicknames, etc. Specify which and show dates used.)</i>			6. SEX <input type="checkbox"/> MALE <input type="checkbox"/> FEMALE			
				7. HEIGHT	8. WEIGHT		
9. COLOREYES		10. COLOR HAIR					
<b>11. MARITAL STATUS</b>		<b>12. IF MARRIED, WIDOWED OR DIVORCED, GIVE FULL NAME AND DATE AND PLACE OF BIRTH OF SPOUSE OR FORMER SPOUSE, AND DATE AND PLACE OF MARRIAGE. INCLUDING WIFE'S MAIDEN NAME</b> <i>(Give same information regarding all previous marriages.)</i>					
<input type="checkbox"/> SINGLE <input type="checkbox"/> WIDOW(ER) <input type="checkbox"/> MARRIED <input type="checkbox"/> DIVORCED							
<b>13. RACE</b> <i>(Check one)</i>		<input type="checkbox"/> A - Asian or Pacific, including Chinese, Japanese, Filipinos, Polynesians, Indonesians, and Asian Indians <input type="checkbox"/> B - Black <input type="checkbox"/> W - White <input type="checkbox"/> I - American Indian or Alaskan Native, including Eskimos <input type="checkbox"/> H - Hispanic <input type="checkbox"/> O - Other					
<b>14. DATES AND PLACES OF RESIDENCES</b> <i>(If actual places of Residence differ from the Mailing addresses, furnish and identify both by placing "R" (for residence) or "M" (for mailing) in column "R/M". Begin with present and go back (10) years. Continue in Item 24 if necessary.)</i>							
R/M	FROM	TO	NUMBER AND STREET	CITY	STATE	ZIP CODE (5+4)	
<b>15. CHECK</b>		BY BIRTH					
		NATURALIZED <i>(Complete A thru E)</i>		A - CERT. NO.	B - PETITION NO.	C - DATE	D - PLACE AND COURT
		DERIVED <i>(Complete F)</i>		E - U.S. PASSPORT NUMBER		F - PARENT'S CERTIFICATION NUMBER	
<input type="checkbox"/> US CITIZEN		REGISTRATION NO.		EXPIRATION DATE	DATE OF ENTRY	PORT OF ENTRY	
<input type="checkbox"/> ALIEN							

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**16. EDUCATION** (All schools above elementary)

NAME OF SCHOOL	ADDRESS	CITY	STATE	YEAR FROM	YEAR TO	DEGREES

**17. EMPLOYMENT** (List employment dates starting with your present employment for the last ten (10) years. Show ALL dates and addresses when unemployed. Give name under which employed if different from name now used.)

FROM	TO	NAME OF EMPLOYER ( Firm or Agency) AND NAME OF SUPERVISOR	PHONE NUMBER	TYPE OF WORK	ADDRESS	CITY	STATE	REASON FOR LEAVING

**18a. HAVE YOU EVER BEEN DISMISSED OR FORCED TO RESIGN FROM ANY POSITION FOR CAUSE ?**     YES     NO    (If answer is "YES" furnish details in Item 22)

**18b. MILITARY SERVICE** (Past to Present)    **HAVE YOU EVER BEEN IN VIOLATION OF MILITARY OFFENSE OF COURT MARTIAL OR DISCHARGED FROM THE ARMED FORCES UNDER OTHER THAN HONORABLE CONDITIONS?**     YES     NO    (If answer is "YES" furnish details in Item 22)

SERIAL NO. (If none, give grade or rating at separation.)	BRANCH OF SERVICE (Army, Navy, Air Force, etc.)	YEAR FROM	YEAR TO

**19. HAVE YOU EVER BEEN ARRESTED, CHARGED, OR HELD BY FEDERAL, STATE, OR OTHER LAW ENFORCEMENT AUTHORITIES FOR ANY VIOLATION OF ANY FEDERAL LAW, MILITARY LAW, STATE LAW, COUNTY LAW, MUNICIPAL LAW, REGULATIONS, OR ORDINANCE?** (Do not include traffic violations for which a fine of \$25 or less was imposed. All other charges must be included even if they were dismissed.)

YES     NO    (If answer is "YES" give full details below)

REASON CHARGED OR HELD	DATE	PLACE WHERE CHARGED OR HELD	DISPOSITION

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19a. HAVE YOU EVER BEEN CHARGED, ARRESTED OR HELD BY ANY LOCAL, STATE, OR FEDERAL LAW ENFORCEMENT AGENCY FOR ANY VIOLATION OR OFFENSE INVOLVING; CHECK YES/NO AS TO ARREST. FAILURE TO PROVIDE ARREST INFORMATION MAY RESULT IN AN UNFAVORABLE ADJUDICATION DECISION. (If answer is "YES" give full details below)

- Child                      — Yes — No
- Sexual offender/registry   — Yes — No
- Domestic Violence         — Yes — No

REASON CHARGED OR HELD	DATE	PLACE WHERE CHARGED OR HELD	DISPOSITION

20. RELATIVES (Parents, spouse, divorced spouse, children, brothers, and sisters, living or dead. Name of spouse should include maiden name and any other names by previous marriage. If person is deceased, so state under "Address" and enter other information at time of death.)

RELATION	NAME IN FULL	PHONE NUMBER	YEAR OF BIRTH	ADDRESS	CITY	STATE	COUNTRY OF BIRTH	PRESENT CITIZENSHIP

21. REFERENCES (Name three persons, not relatives or employers, who are well acquainted with you.)

NAME	ADDRESS	CITY	STATE	YEARS KNOWN

**22. SPACE FOR CONTINUING ANSWERS TO OTHER QUESTIONS** (Show item numbers to which answers apply. Attach a separate sheet if there is not enough space here.)

<p><b>23. AUTHORIZATION AND RELEASE</b></p>	<p>I hereby authorize the Department of Homeland Security to obtain any information required from the Federal government and/or state agencies, including but not limited to, the Federal Bureau of Investigation (FBI), the Defense Investigation Service (DIS), the U.S. Office of Personnel Management (OPM), the Department of Homeland Security (DHS), (if applicable), and from the State Criminal History Repository (Childcare employees only) of each state where I have resided.</p> <p>I have been notified of any employer's obligation to require a criminal history records check as a condition of employment and of my right to obtain a copy of the criminal history report by writing to the Department of Homeland Security, Freedom of Information Officer. I understand that I have a right to challenge the accuracy and competencies of any information contained in the report. I also understand that this information will be treated as privileged and confidential information. Case files are handled under the procedures for safeguarding records.</p> <p>I release any individual, including records custodians, any component of the U.S. Government or the individual State Criminal History Repository supplying information, from all liability for damages that may result on account of compliance or any attempts to comply with this authorization. This release is binding, now and in the future, on my heirs, assigns, associates, and personal representative(s) of any nature. Copies of this authorization that show my signature are as valid as the original release signed by me.</p>		
<p><b>24. PRIVACY ACT OF 1974 COMPLIANCE INFORMATION</b></p>	<p><b>Privacy Act of 1974 compliance information.</b> Solicitation of information contained herein is authorized by Executive Order 10450, and/or Section 231 of the Crime Control Act of 1990 (42 U.S.C. 13041), and may be used as a basis for suitability determinations. Your social security number is being requested pursuant to Executive Order 9397. Disclosure of the information by you is voluntary. Information may be transferred as a routine use to appropriate federal, state, local, or foreign agencies when relevant to civil, criminal or regulatory investigation, prosecutions, or pursuant to a request by DHS or such other agency is in connection with the hiring or retention of an employee, the issuance of a license, grant, or other benefit. Information also may be transferred as a routine use to a duly authorized official engaged in a investigation or settlement of a grievance, complaint, or appeal filed by an employee. Failure to provide information requested on this form may result in the government's inability to determine your suitability for the position applied for or occupied, and may affect your prospects for employment or continued employment under a government contract, or at a federal facility, or with a government license.</p>		
<p><b>25. PUBLIC REPORTING BURDEN STATEMENT</b></p>	<p>Public reporting burden for this collection of information is estimated to average 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this collection of information, including suggestions for reducing this burden, to Security Division (PSS), Office of Federal Protective Service, Washington, DC 20405; and to the Office of Management and Budget, Paperwork Reduction Project (3090-0006), Washington, DC 20503.</p>		
<p><b>26. CERTIFICATION</b></p>	<p>FALSE STATEMENTS ARE PUNISHABLE BY LAW AND COULD RESULT IN FINES AND/OR IMPRISONMENT UP TO FIVE YEARS.</p>	<p>Before signing this form, review it carefully to make sure you have answered all questions fully and correctly.</p>	
<p>I declare under penalty of perjury that the statements made by me on this form are true, complete and correct.</p>		<p>SIGNATURE</p>	<p>DATE</p>

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**EXHIBIT 16**

**QUALIFICATION INQUIRY FOR DOMESTIC VIOLENCE**

## QUALIFICATION INQUIRY

You are required to complete this Qualification inquiry and forward it to the Contracting Officer's Representative at the time you complete the GSA for your background check.

- (a). The purpose of this inquiry is to obtain information which will assist in implementing 18 U.S.C. 922(g)(9), which prohibits individuals who have been convicted of misdemeanor crimes of domestic violence from possessing firearms.
- (b). You have a duty to complete this form. Agency disciplinary action, including dismissal, may be undertaken if you refuse to answer or if you fail to reply fully and truthfully.
- (c). This inquiry is continuing in nature. If any of the information provided below changes, you have a duty to supplement this information.
- (d). Neither your answers nor any information or evidence gained by reason of your answers can be used against you in any criminal prosecution for a violation of 18 U.S.C. 922(g)(9). However, the answers you furnish and any information or evidence resulting therefrom may be used against you in a prosecution for knowingly and willfully providing false statements or information, and in the course of agency disciplinary proceedings.

1. Have you ever been convicted of a misdemeanor crime of domestic violence as defined by 18 U.S.C. 921(a)(33)?

( ) YES

( ) NO

2. If you answered YES to the first question, provide the following information with respect to the conviction:

Court/Jurisdiction: \_\_\_\_\_

Docket/Case Number: \_\_\_\_\_

Statute/Charge: \_\_\_\_\_

Date Sentenced: \_\_\_\_\_

I hereby certify that to the best of my information and belief, all of the information provided by me is true, correct, complete and made in good faith. I understand that false or fraudulent information provided herein may be grounds for adverse action, up to and including removal, and is also criminally punishable pursuant to Federal Law, including 18 U.S.C. 1001.

Name and Title: \_\_\_\_\_ Office: \_\_\_\_\_

Signature: \_\_\_\_\_

1 As defined in 18 U.S.C. 921



**EXHIBIT 17**

**CONTRACT GUARD DUTY REGISTER (R-4-176-P)**



**EXHIBIT 18**

**RELIEF GUARD ROSTER (R-4 176-R)**



**EXHIBIT 19**

**SUPERVISOR DUTY ROSTER (R-4 176S)**



**EXHIBIT 20**

**I-9 – IMMIGRATION STATUS**

...the first of these is the fact that the ...

...the second of these is the fact that the ...

...the third of these is the fact that the ...

...the fourth of these is the fact that the ...

...the fifth of these is the fact that the ...

...the sixth of these is the fact that the ...

...the seventh of these is the fact that the ...

...the eighth of these is the fact that the ...

...the ninth of these is the fact that the ...

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...the eleventh of these is the fact that the ...

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...the eighteenth of these is the fact that the ...

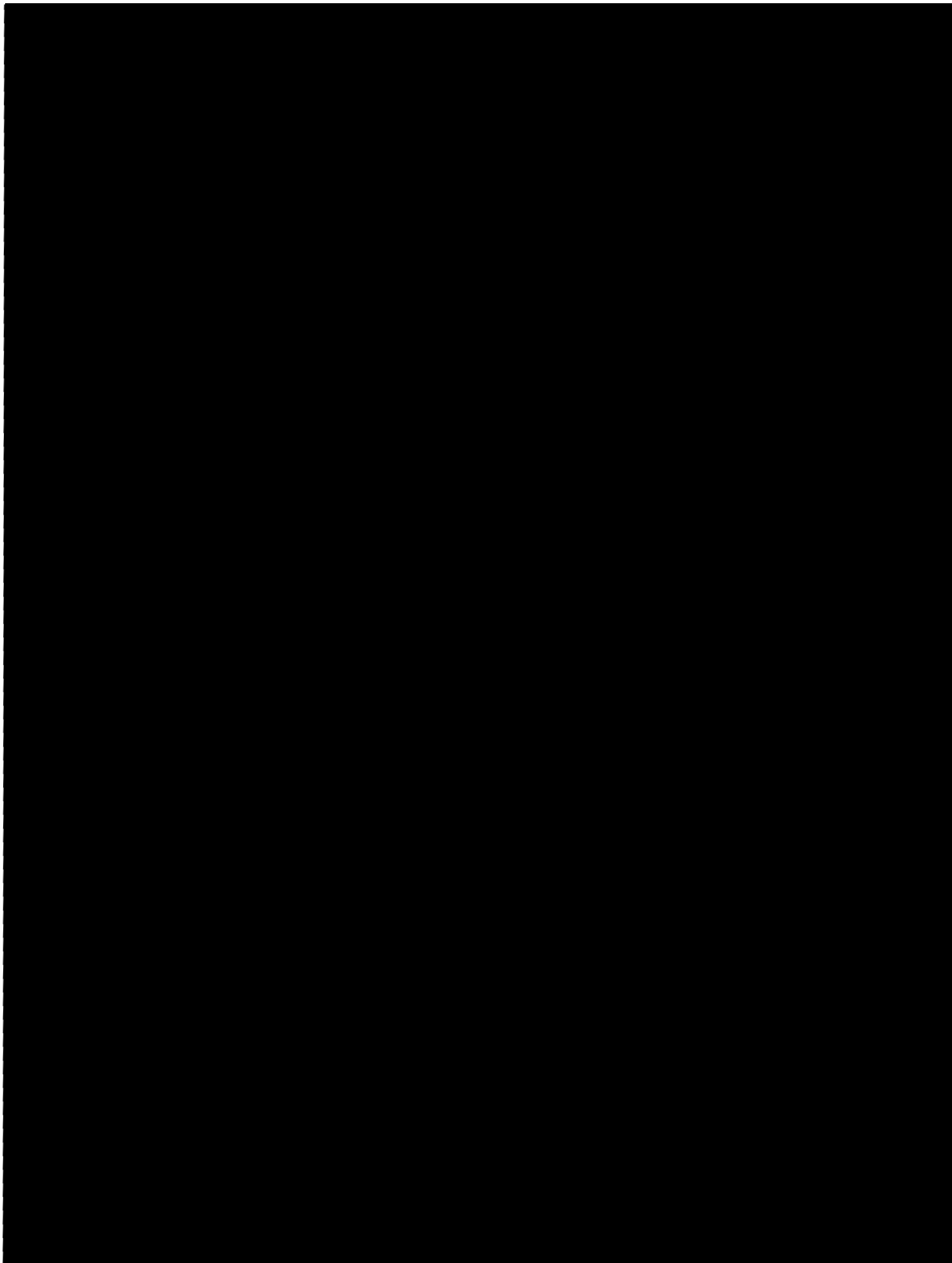
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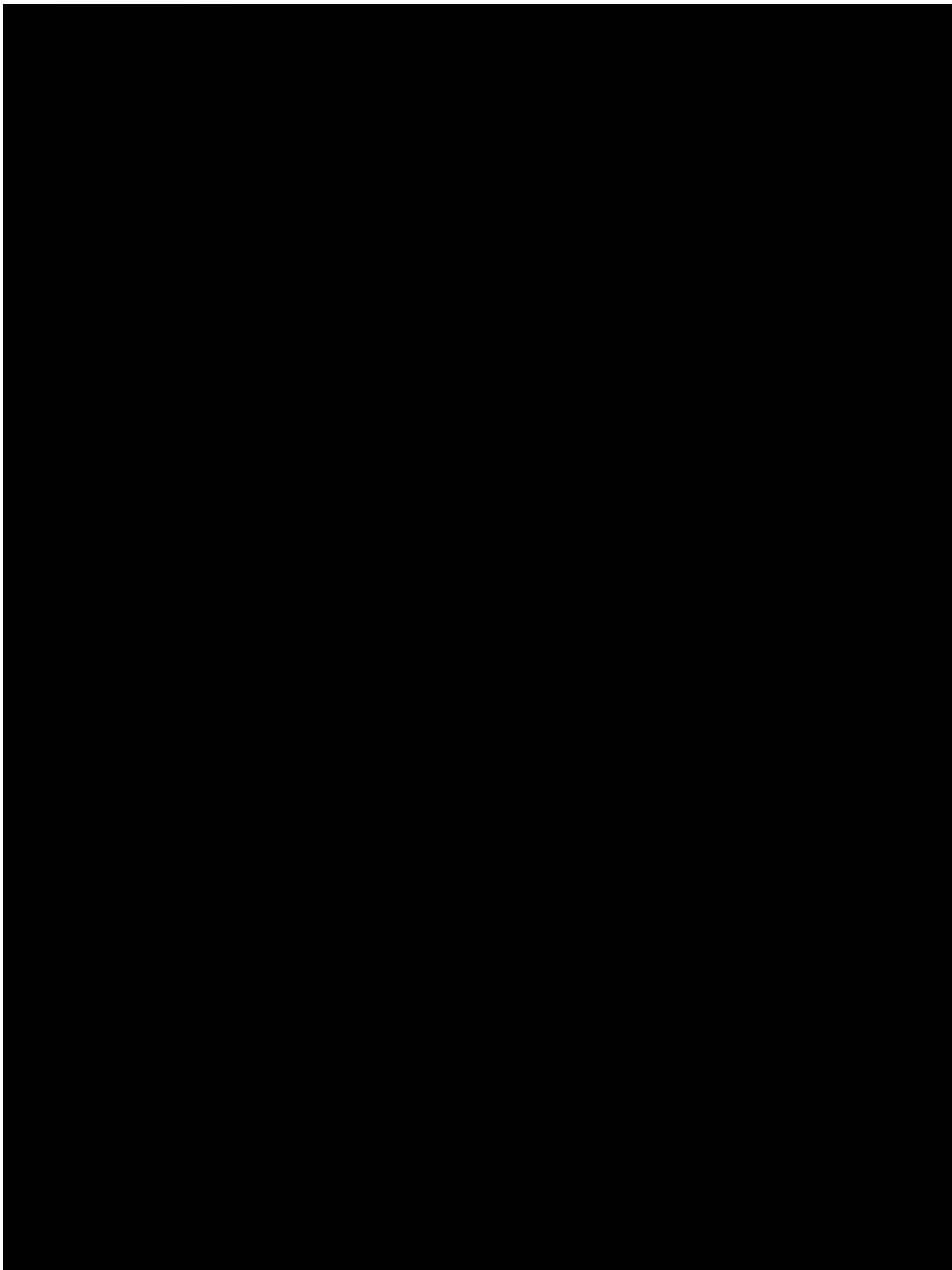
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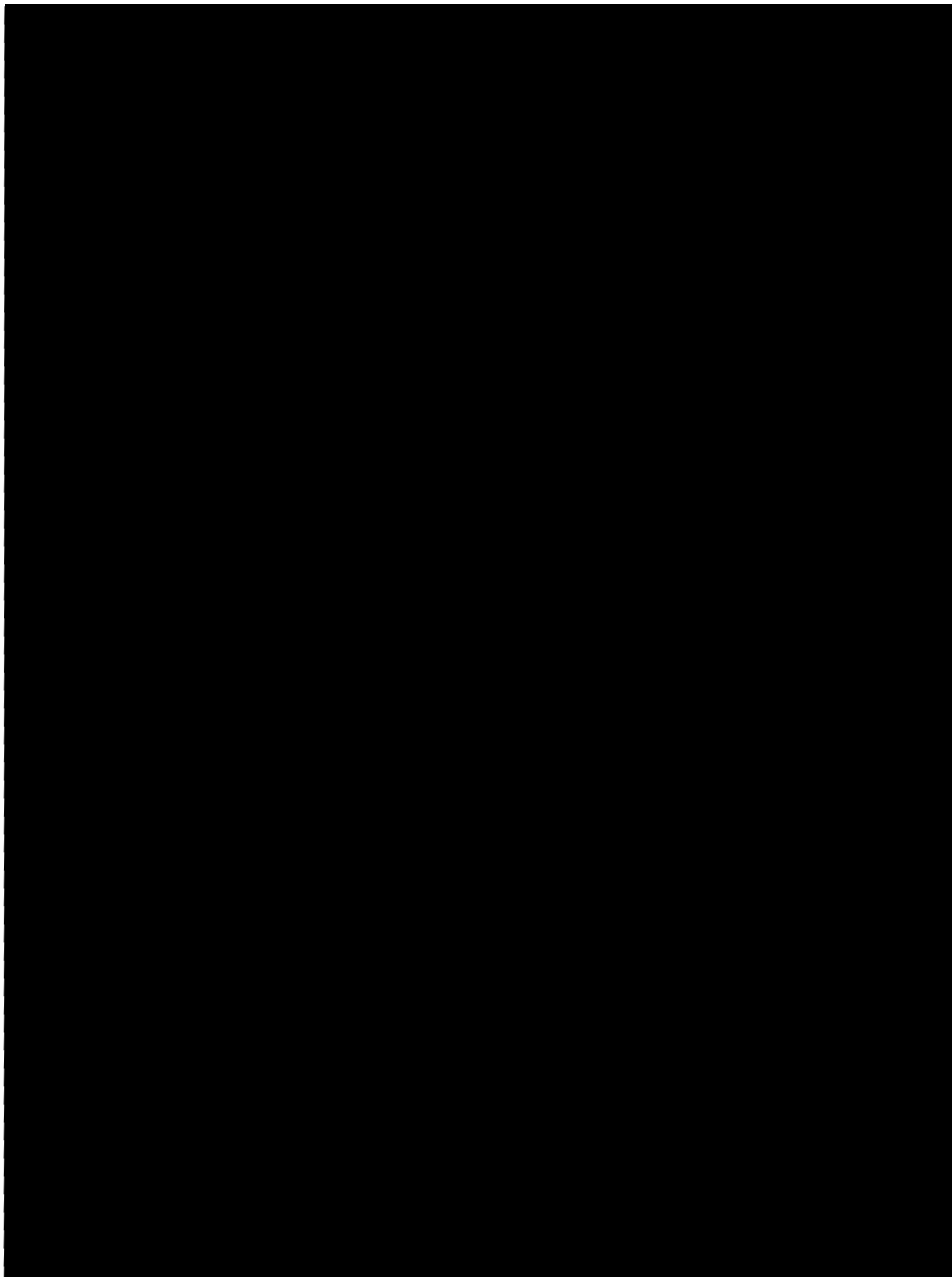
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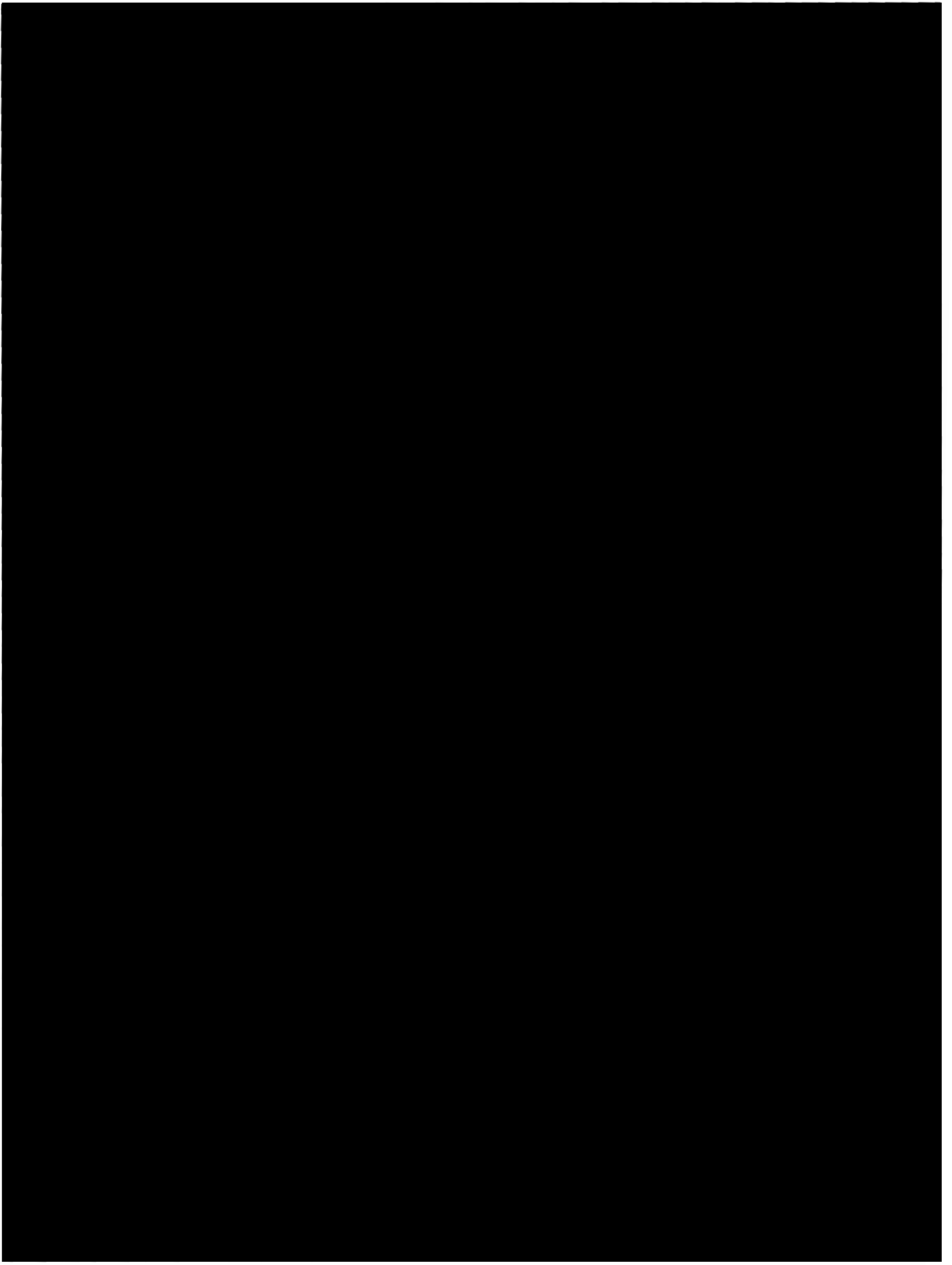
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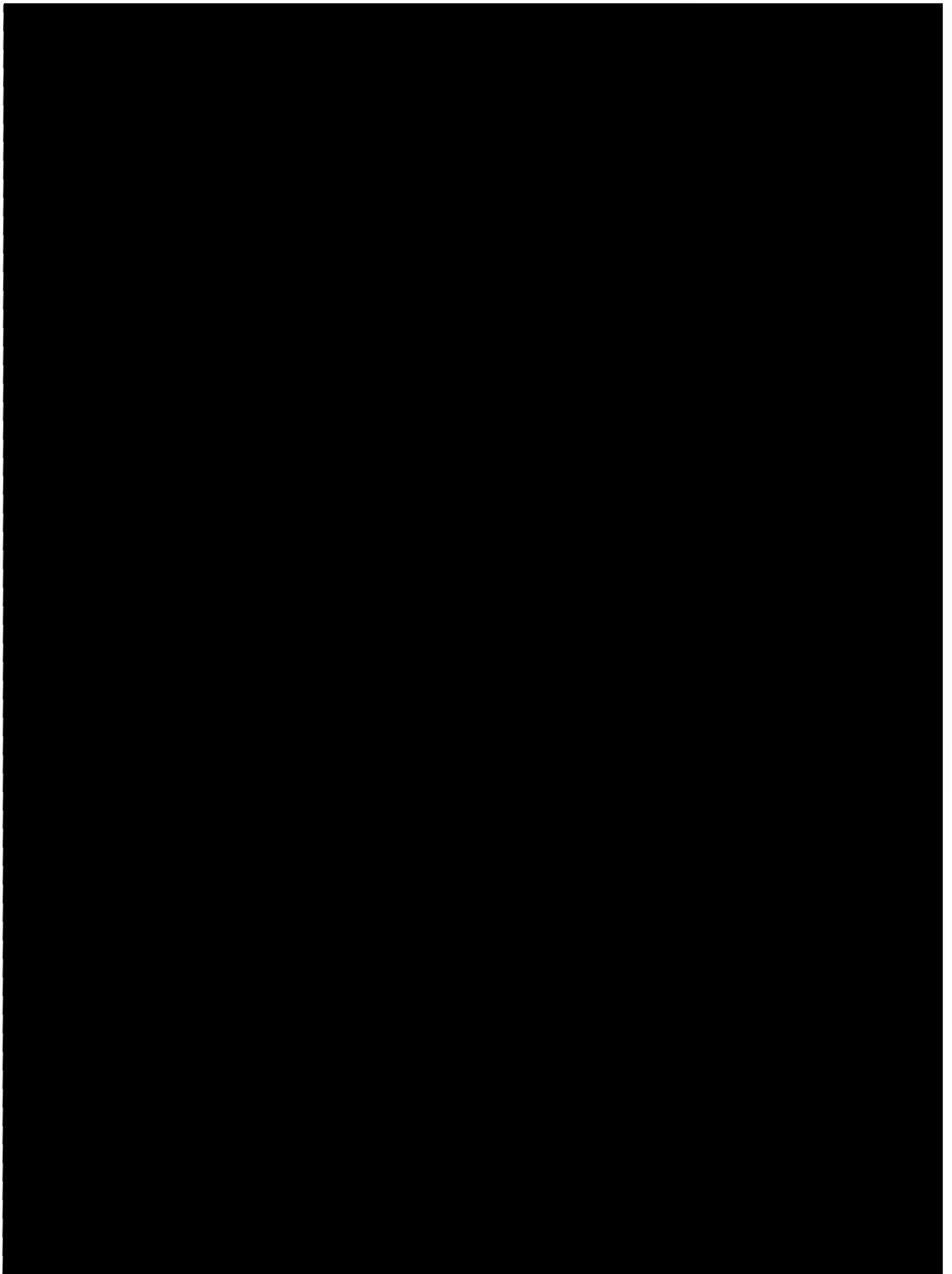


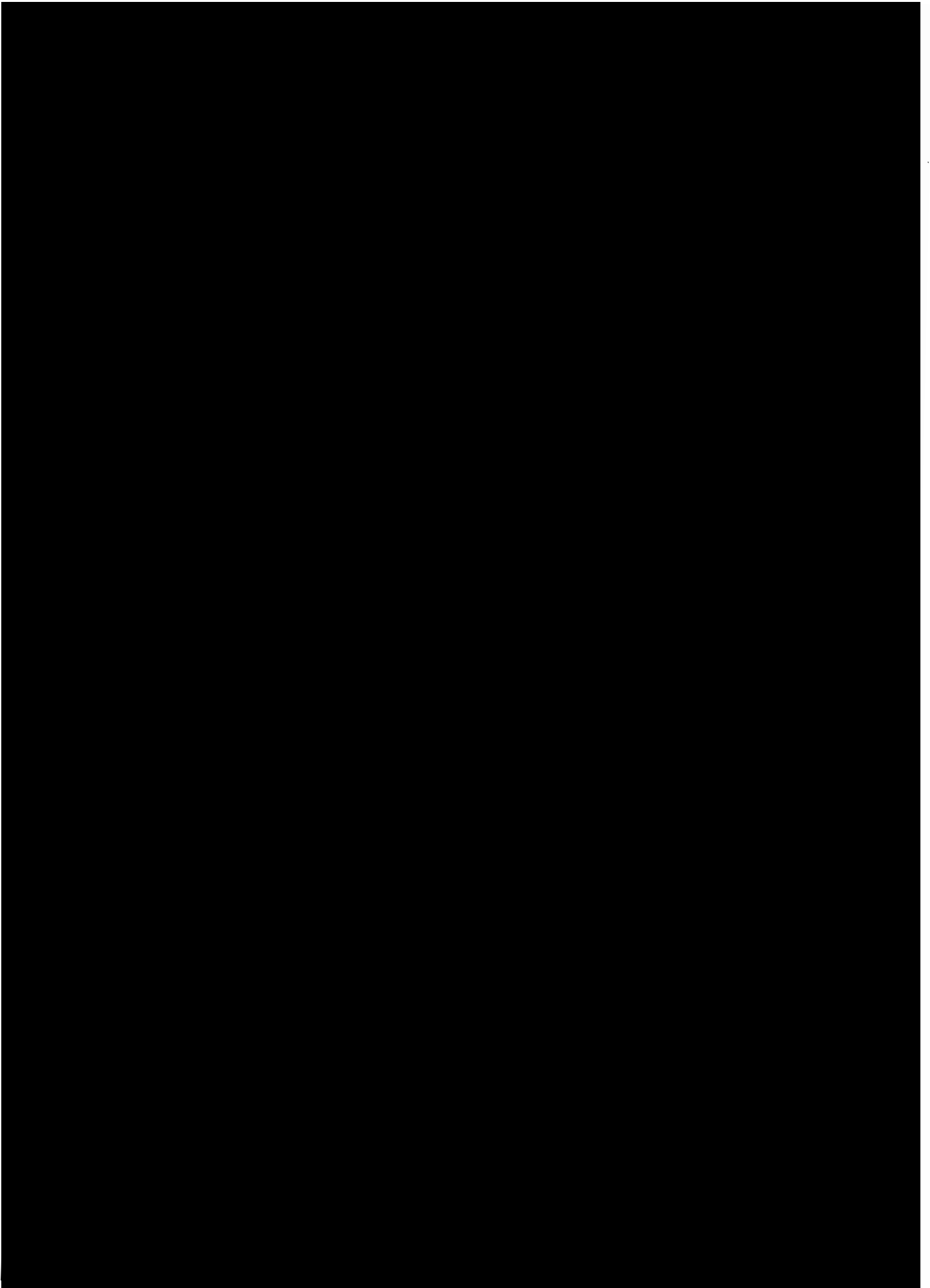


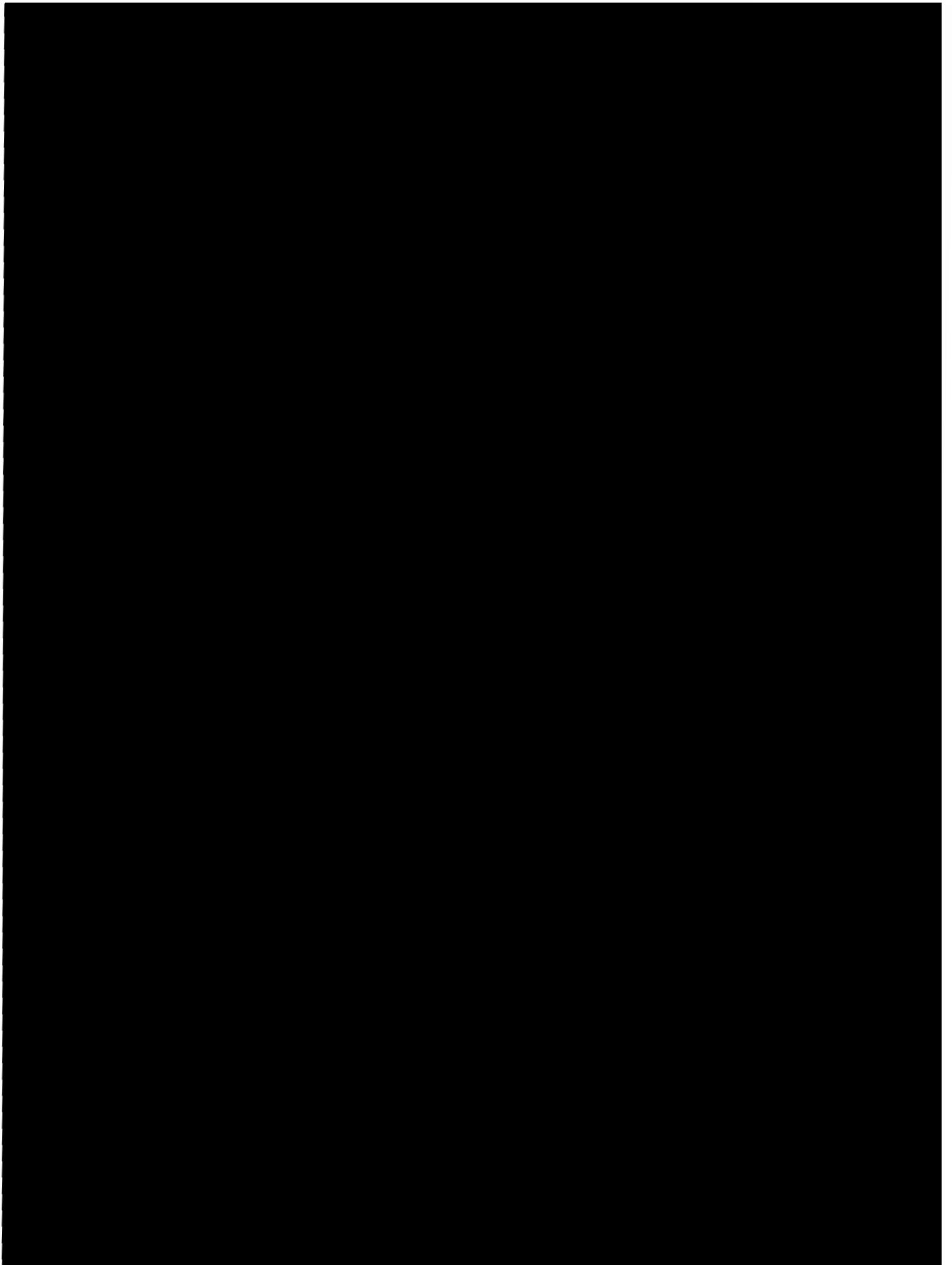


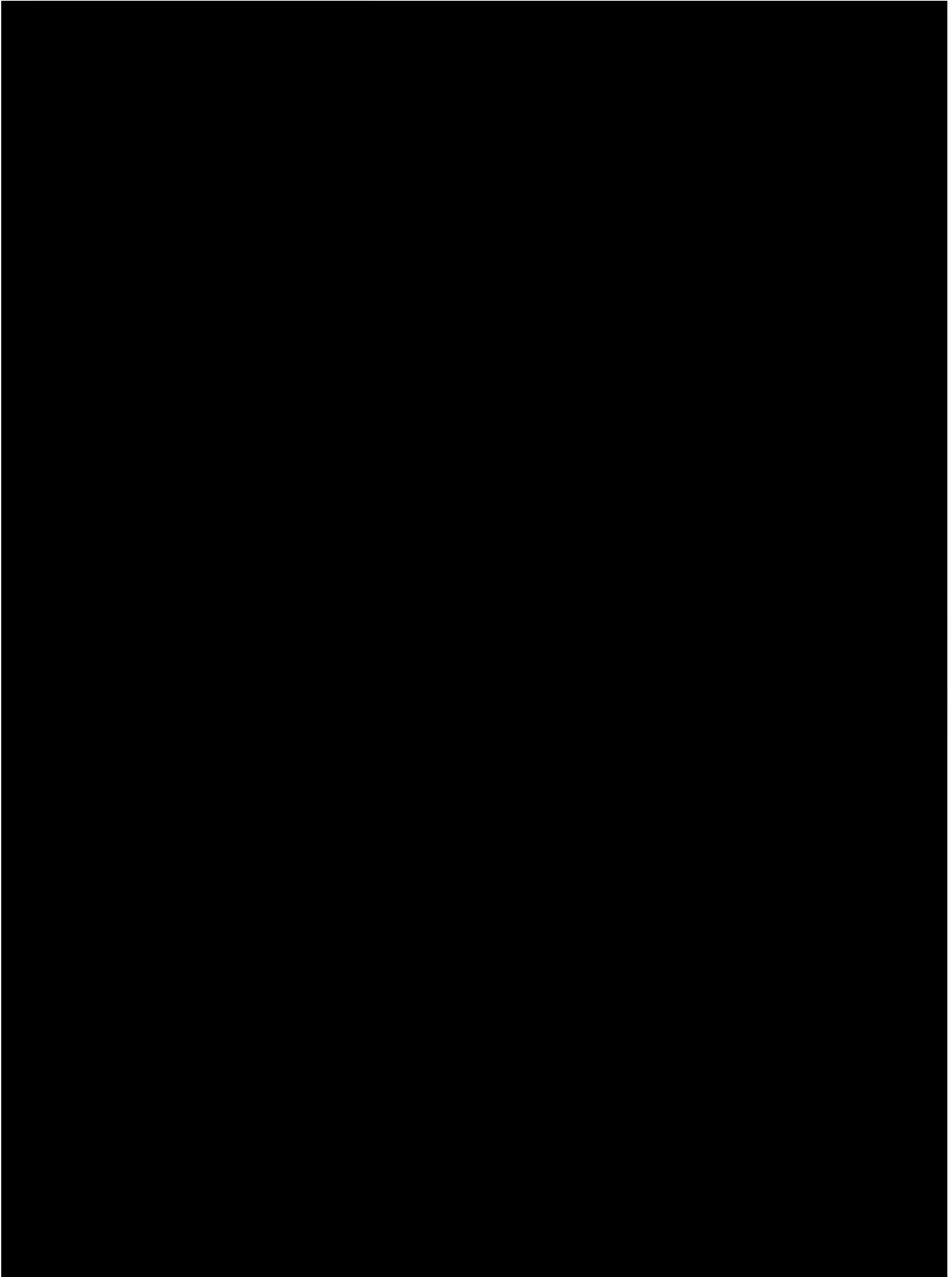




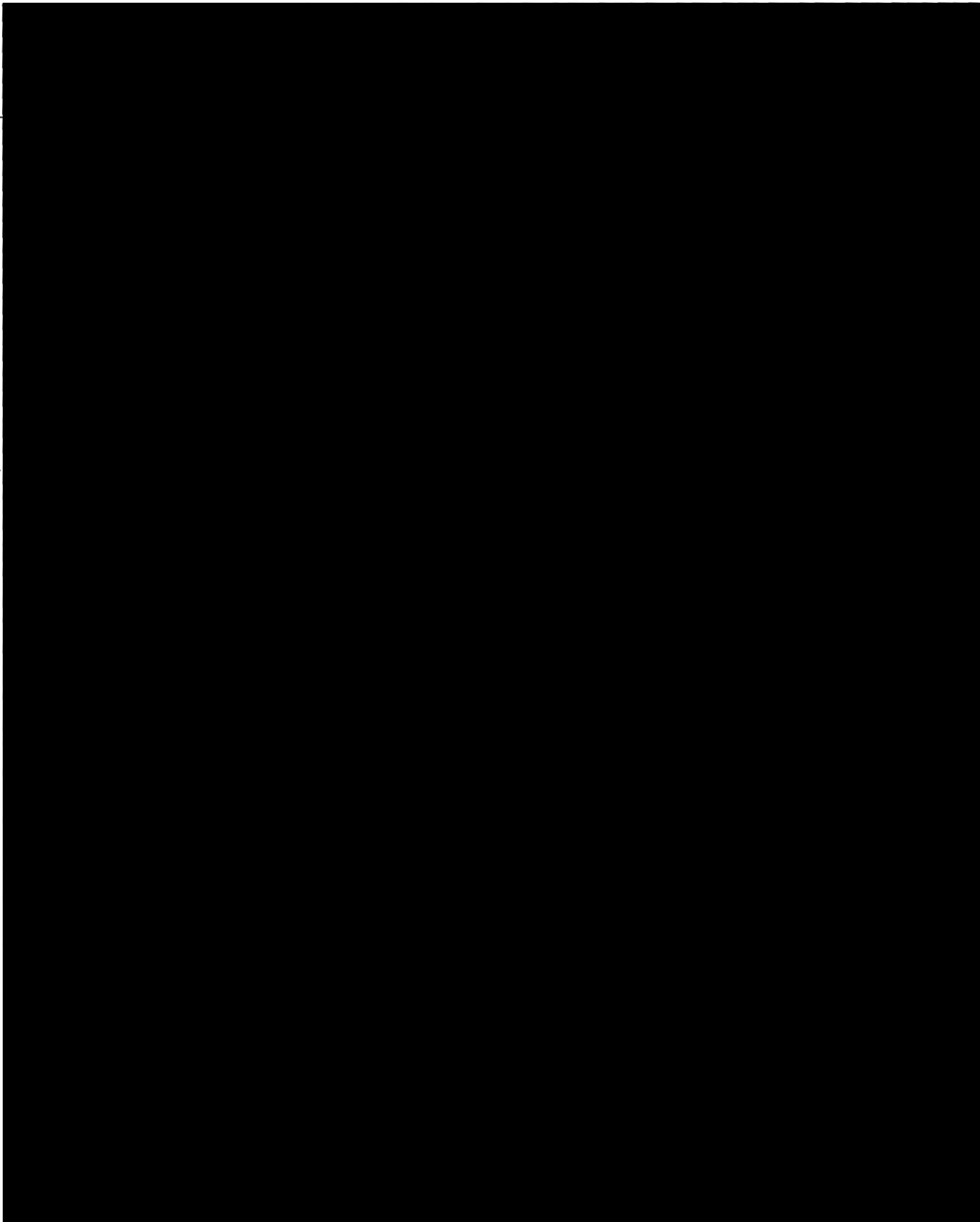


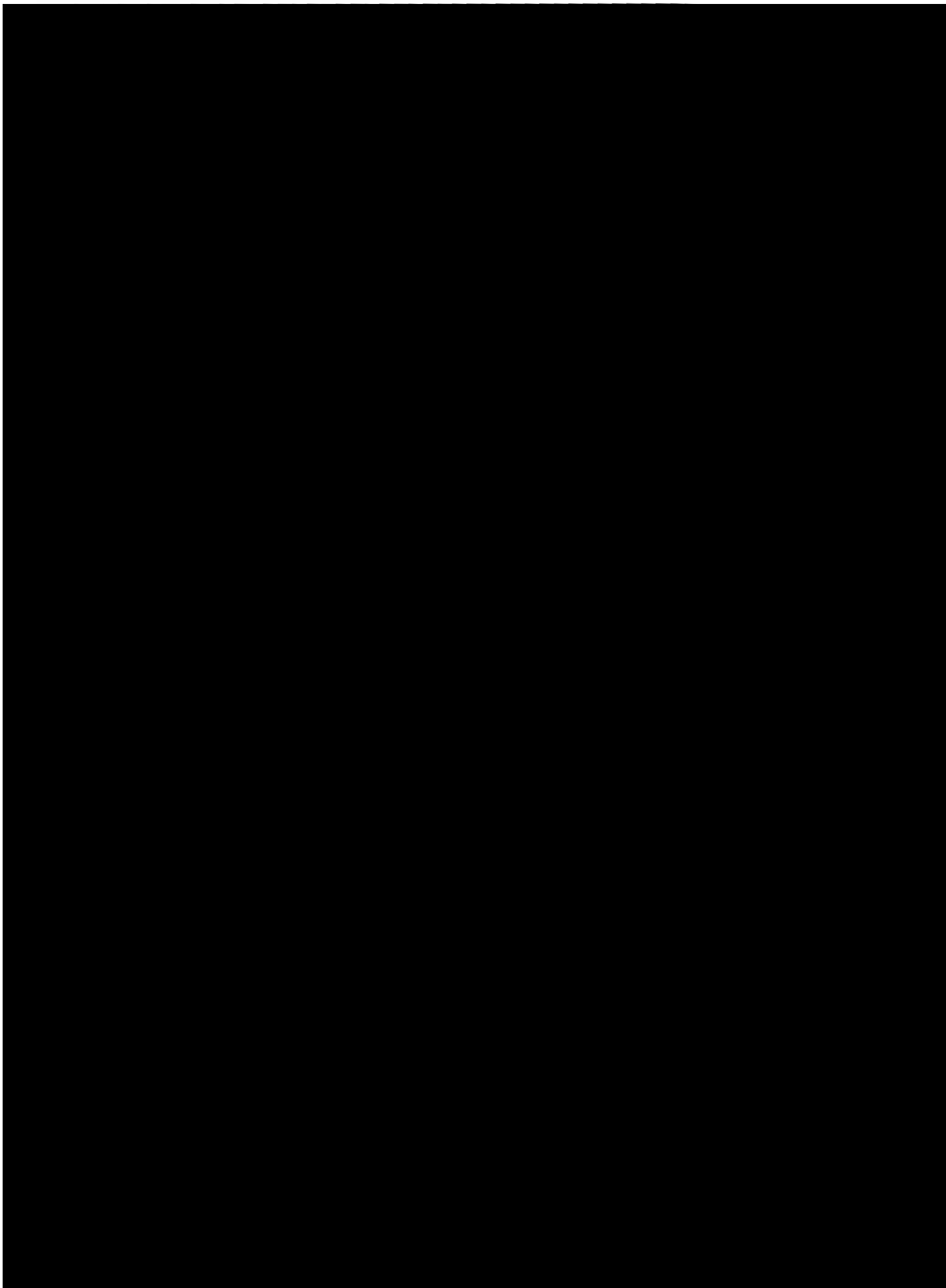


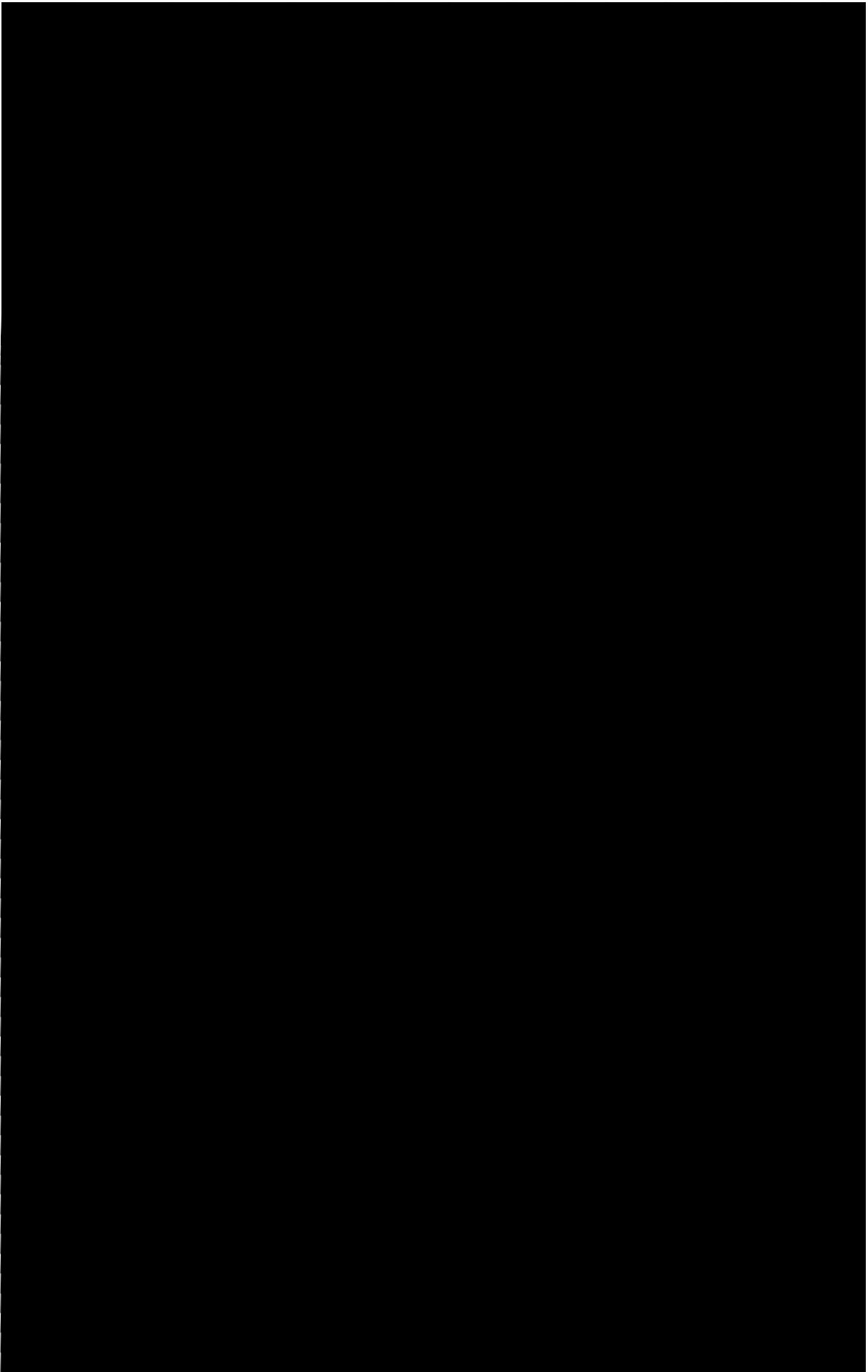


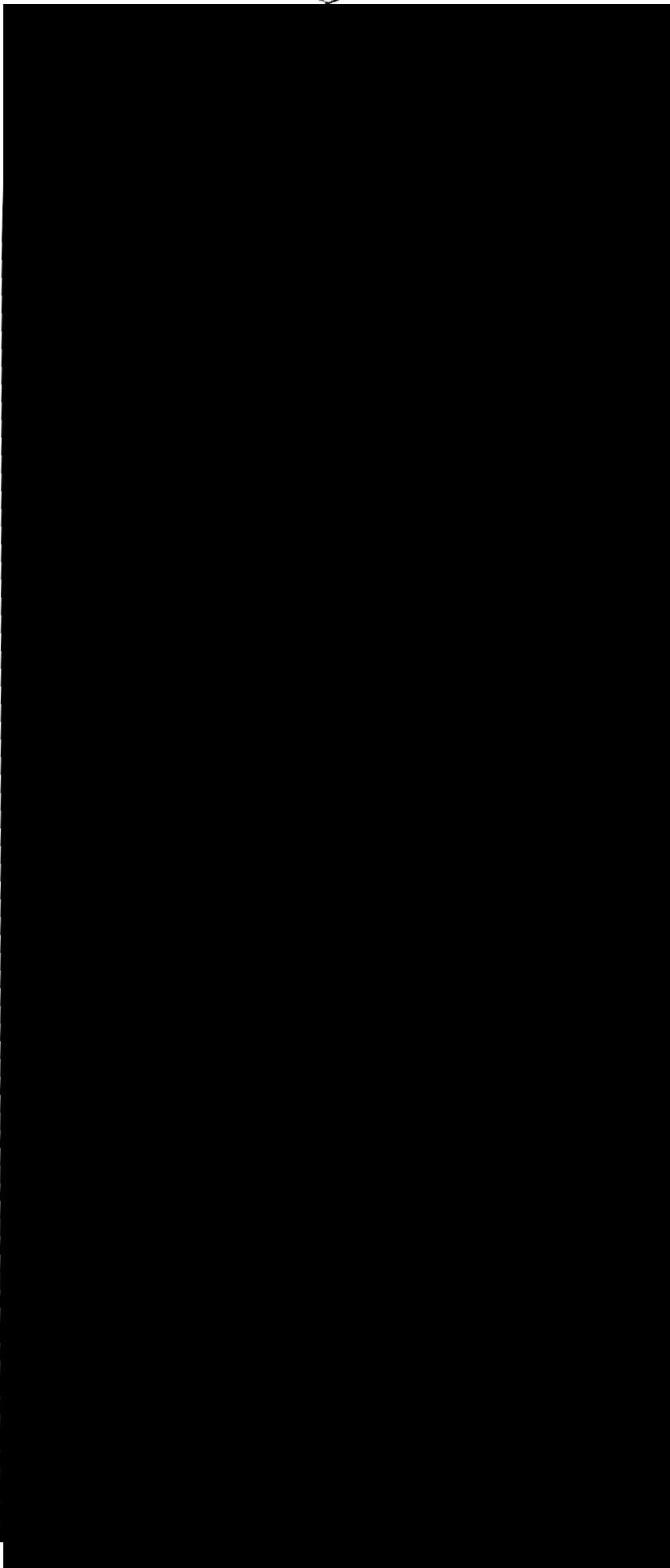


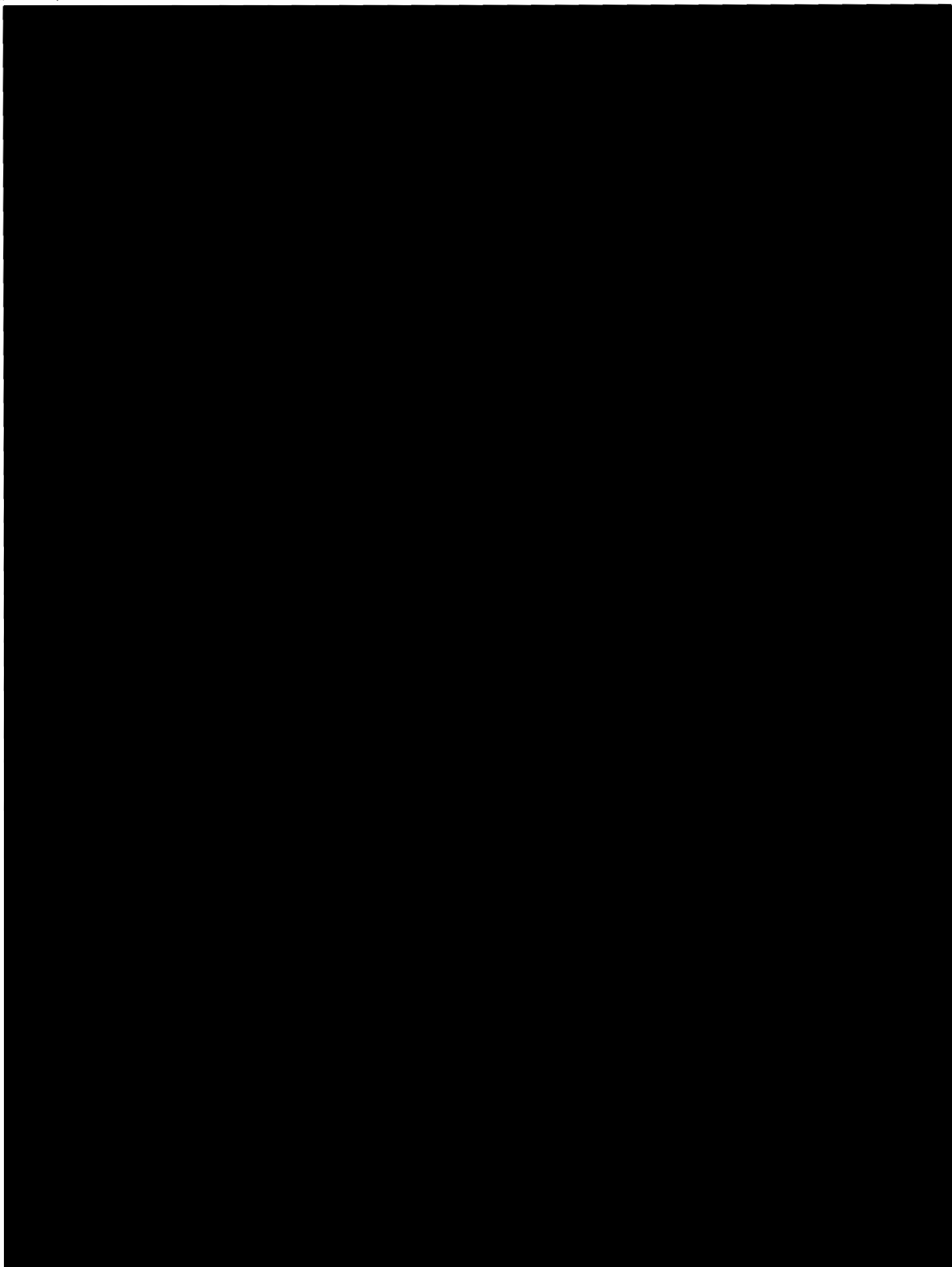












## EXHIBIT 2

### COMMUNICATION EQUIPMENT REQUIREMENTS

**1. Facilities:**

**2. Equipment:** The Contractor shall provide, maintain, and supplement, as may be necessary at the site identified above, the following number(s) of radios and described associated equipment.

<u>Type of Equipment</u>	<u>Number(s)</u>
Cellular phones with Push-To-Talk (4) Feature	30
Charger, rapid rate, with legs	
Charger, rapid rate, slim-line, desk top	
Battery, rapid rate nickel-cadmium	
Standard carrying case, slim-line size	
Base Station	
Radios	40

**3. Licenses and Frequencies:** The Contractor shall apply for an FCC license and authorization to operate in frequencies specified by the Government. Where necessary, the Contracting Officer or his authorized Representative will issue a letter of authorization, identifying the Contractor as having a need to communicate over a frequency or frequencies assigned to an agency of the Federal Government.

**4. Normal, Emergency and Continuous Communications:** All two-way portable radio units must have the capability of transmitting and receiving clear and concise vocal transmissions between guard, supervisory personnel and the Contractor's base station. The Contractor's base station must be a local licensed place of business within Southern Florida for the purpose of having the capability for two-way communications between the Contractor and the Contractor's supervisory and guard personnel who are assigned to this Contract.

**5. The Contractor will provide a listing of radio(s) and associated equipment to be used on this Contract to the Contracting Officer's Representative.**

## **EXHIBIT 3**

### **PATROL VEHICLE REQUIREMENTS**

**1. Facility: Southern Florida**

**2. Equipment: 4 Contractor Furnished Vehicle(s)**

The Contractor shall furnish a vehicle or vehicles, as indicated below, which shall be used for patrol at the facility and to transport supervisors in the course of supervision duties and emergency response, as may be necessary. The vehicle(s) shall carry distinctive markings of the company, and shall be equipped with a rotation emergency roof light in compliance with applicable state and local laws. The vehicle(s) shall be available at all times during the life of the contract, and must be replaced immediately by a replacement vehicle if removed from operation for any reason(s). It is the Contractor's responsibility to register, insure, and provide proper maintenance for the vehicle(s). The vehicle(s) shall be equipped with a 5 - 10 lb. portable dry chemical, ABC extinguisher, installed and maintained in accordance with NFPA 10, Portable Fire Extinguishers. The fire extinguishers shall be equipped with a conventional, universal first aid kit.

## EXHIBIT 4

### BASIC TRAINING SUBJECTS TO BE PRESENTED TO THE CONTRACT GUARDS BY THE CONTRACTOR

**IMPORTANT NOTE: THE INSTRUCTOR MUST USE THE FPS CONTRACT GUARD INFORMATION MANUAL (CGIM) AS AN ESSENTIAL COMPONENT OF THIS TRAINING. TOPICS ARE CROSS REFERENCED WHERE APPLICABLE TO THE MANUAL FOR EFFECTIVE PRESENTATION OF THE MATERIAL.**

#### 72 Hours<sup>1</sup>

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Overview of the Department of Homeland Security and the Federal Protective Service (CHAPTER ONE, CGIM)	2	Instructor(s) will discuss the mission, role, and responsibilities of DHS and FPS as well as the role contract guards play in facility security. Instructor will also discuss the five types of facilities and security levels
Customer Oriented Protection	2	Instructor(s) will discuss the concept of Customer Oriented Protection and the Role contract guards play in this approach to security ( <i>Note: DHS will provide the instructor with information on this program to assist in training</i> )
Overview of the Roles & Responsibilities of a Contract Guard (CHAPTER TWO, CGIM)	2	Instructor will discuss the typical duties and responsibilities associated with being a contract guard at a Federal facility;
Ethics and Professionalism Part I: Overview (CHAPTER TWO, CGIM)	1	Describe police professionalism today, including the expanding use of contract guards and indicate by current trends where it may be headed in the future. Provide instruction in police ethics, using practical examples, both desirable and undesirable. Discuss ideas that will lead to improved cooperation between the local, state, and Federal law enforcement guards and the contract guards.

<sup>1</sup> The Contractor must present 72 hours of basic training to all students. The hours listed in the "Hours" column are the recommended times needed for effective coverage of the material, to include questions and answers, interactive tasks, and reviews/quizzes of the material. The Instructor shall use his/her expertise in evaluating the class's progress in comprehending and applying the concepts and materials taught. There may be some fluctuation in the actual time covered for each subject, *but under no circumstances shall the Instructor provide less than 72 hours of training.* It is also incumbent upon the instructor to notify the Contractor of instances where students are not adequately mastering the subject matter or are presenting a disruption to the class by repeated lateness, absences, or disrespectful behavior such as sleeping or talking while instruction is being given. Such behavior indicates that the student may not be suitable for holding a position as a security guard at a Federal facility.



## EXHIBIT 4, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Ethics and Professionalism Part II: Interactive Training	1	Role playing or other interactive methods between instructor and students using scenarios of ethical and Professional behavior by guards based on the overview of this topic. Use of audio-visual materials, case studies, and other materials to facilitate training objectives will be acceptable.
Principles of Communications Part I: Overview (CHAPTER TWO, CGIM)	2	Familiarize the contract guards with the concept surrounding effective communications and development of communication skills. In meeting this objective, the contract guard is presented with the theory of communications; various types of obstacles which can hinder the development and maintenance of effective communication; the senses and their role in the communication process and the main and essential skills which accompany the development of communication effectiveness.
Principles of Communications Part II: Interactive Training	1	Role playing or other interactive methods between instructor and students using scenarios of communication methods based on the overview of this topic. Use of audio-visual materials, case studies, and other materials to facilitate training objectives will be acceptable.
Professional Public Relations Part I: Overview (CHAPTER TWO, CGIM)	1	Instruction is to be provided to the contract guards which will increase their effectiveness in the use of basic social skills, enhance their employer's reputation and contract performance as well as the positive image portrayed by the U.S. Government. Such instruction should include (but not be limited to) proper display of the uniform, shoeshine, haircuts, and other forms of personal grooming.
Professional Public Relations Part II: Interactive Training	1	Role playing or other interactive methods between instructor and students using scenarios of communication methods based on the overview of this topic. Use of audio-visual materials, case studies, and other materials to facilitate training objectives will be acceptable.

## EXHIBIT 4, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Understanding Human Behavior , Part I: Overview (CHAPTERS TWO AND NINE, CGIM)	1	Instructor(s) will discuss the basic knowledge needed for the contract guards to understand their own actions, and those of the people they work with in the performance of their assigned duties. Behavior under stress (both natural and man induced); actions of mentally disturbed; irrational conduct created by the use of drugs or alcohol; job (performance) related problem; will be a part of this discussion. Special attention should be given to the changes in human behavior that might occur in the contract guard with the introduction of badge and gun.
Understanding Human Behavior, Part II: Interactive Training	1	Role playing or other interactive methods between instructor and students using scenarios of human behavior based on the overview of this topic. Use of audio-visual materials, case studies, and other materials to facilitate training objectives will be acceptable.
The Law, Legal Authorities, Jurisdiction and Responsibilities (CHAPTER THREE, CGIM)	2	Discuss history of laws, applicable laws and regulations, and the concept of legal jurisdiction as it pertains to the guards' duties and authority.
Crimes and Offenses (CHAPTER THREE, CGIM)	1	Present the contract guards with an understanding of the types of offenses they are most likely to encounter in their duties. Instruction should be given in methods of successful investigative techniques.
Search and Seizure (CHAPTER THREE, CGIM)	1	Provide the guard with the knowledge of the legal application of search and seizure law in the performance of duties as a contract guard with a Federal facility. Instruction should provide a comprehensive survey of laws pertaining to search and seizure to include "Stop and Frisk".

## EXHIBIT 4, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Arrest Authority and Procedures (CHAPTER THREE, CGIM)	1	Provide the contract guard with knowledge of how guards shall exercise their arrest powers to the degree authorized by local, state, and Federal regulations. Instruction will define arrest procedures and legal rules governing practices and procedures: arrest, interrogations and confessions, self incrimination privilege, entrapment, eyewitness identifications and complaints and warrants. Contract guards should become completely familiar with the extent of their arrest powers obtained from the various jurisdictions involved.
Use of Force (CHAPTER THREE, CGIM)	1	Instruction will be given on the use of force, to include the various degrees of force authorized in the performance of duties under this contract. Reporting procedures related to such use will be discussed as will the consequences of the unauthorized, or misuse, of force.
Crime Scene Protection (CHAPTER THREE, CGIM)	1	Illustrate the important facets of the preliminary investigation and the protection, preservation, and subsequent search of the crime scene.
Rules of Evidence (CHAPTER THREE, CGIM)	1	Evidence is defined to include direct, circumstantial and real. Information will be provided on admissibility as it relates to competency, relevancy, materiality, and hearsay. Instructions will present information on the exclusionary rule and other related items. Instructor will discuss procedures for handling and protecting evidence.
Contract Guard Administration (CHAPTER FOUR, CGIM)	1	Instructor(s) will discuss the relationship between the Contractor and the Government and will discuss protocol for communicating with the Control Centers when incidents occur. Instructor will also discuss the importance of the Duty Book.
Post Duties (CHAPTER FOUR, CGIM)	1	Instructor(s) will discuss the purpose of posts and identify the various types of protective services. Discuss the necessity of proper observation and counter-surveillance while manning a post.

## EXHIBIT 4, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Patrol Methods And Patrol Hazards (CHAPTER FOUR, CGIM)	1	Study the various methods and skills employed in protective patrols. Explain the importance of patrol to law enforcement and explore the values of various patrol methods. Examine the hazards encountered during patrol functions, both natural and man made. Discuss the techniques or recognition and ways to eliminate or reduce patrol hazards.
General Response Procedures (CHAPTER FOUR, CGIM)	1	Explain the various types of situations guards will respond to. Describe the proper approach to such situations; discuss the guard's role and responsibility; and instruct in the appropriate techniques to be employed in such circumstances. Include discussion of radio communications protocol.
Access Control (CHAPTER FIVE, CGIM)	2	Describe importance of proper access control of protected space. Discussion shall include personnel control, property control, vehicle control, and lock and key control.
Crime Detection, Assessment And Response (CHAPTER SIX, CGIM)	2	Acquaint the contract guard with the care and caution that must be exercised when coming upon a crime in progress. Discuss the element of surprise, and the possibilities of encountering a crime being committed. Special emphasis should be placed on the crimes the contract guard may encounter while on duty within a Federal facility, his actions, responses, and the requirements of the agency.
Safety and Fire Prevention (CHAPTER SEVEN, CGIM)	1	Define the contract guard's responsibility for safety and fire prevention. Provide guidelines for operational safeguards including the use of fire extinguishers (types, etc.), sprinkler systems, fire alarm systems, and other standard fire prevention equipment.
Records, Reports, & Forms (CHAPTER EIGHT, CGIM)	3	Instructor will lecture on importance of properly prepared records, reports, and forms. Students shall be given examples and prepare sample records, reports, and forms as they will use on a DHS contract. Emphasis on tips for effective report writing.

## EXHIBIT 4, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Special Situations (CHAPTER NINE, CGIM)	2	Instructor shall discuss various types of special situations which guards may be required to respond to, such as providing escorts; controlling traffic; and dealing with mentally ill or disturbed persons.
Emergency First Aid and Blood borne Pathogens (CHAPTER TEN, CGIM)	3	Instructor will provide instruction on the necessary skills to deal with hazards of exposure to blood borne pathogens as follows: Explanation of the blood borne pathogens standard; how blood borne diseases can be transmitted; exposure control plan for incidents regarding blood borne diseases; employee hazard recognition; and ways to prevent the exposure. Instructor will also discuss procedures to follow for emergencies. (Note: this training is not a substitute for First Aid training, which must be provided by an American Red Cross instructor. Guards must receive at least 9 hours of Red Cross certified First Aid and CPR training.)
Flying the Flag (CHAPTER ELEVEN, CGIM)	1	Instructor will discuss where and when the American flag is flown and will give hands-on demonstration for folding and storing the flag.
Terrorism, Anti-terrorism, and Weapons of Mass Destruction (WMD) (CHAPTER TWELVE, CGIM)	2	Instructor will provide a lecture regarding domestic and international terrorism and weapons of mass destruction; discuss anti-terrorism methods used by FPS such as counter-surveillance and proper use of building security equipment.
Workplace Violence (CHAPTER THIRTEEN, CGIM)	2	Instructor will discuss workplace violence; who commits violent acts and why; guard response to violent incidents, and tactics for being aware of environments or situations that can contribute to violence.
Civil Disturbances (CHAPTER FOURTEEN, CGIM)	2	Instructor (s) will discuss and provide field practice in crowd control and will teach the guards how to distinguish between friendly, sightseeing, agitated, and hostile crowds. Emphasis shall be placed upon effective response to civil disturbances.

## EXHIBIT 4, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Bomb Threats and Incidents (CHAPTER FIFTEEN, CGIM)	2	Instructor(s) will discuss the procedures guards will use to respond to bomb threats, discovery of suspicious items and persons who appear to be suspicious. Emphasis shall be placed on gathering as much information as possible and reporting incidents.
Hostage Situations (CHAPTER SIXTEEN, CGIM)	2	Lecture and practical applications to instruct guards on identifying and responding to hostage situations.
Sabotage and Espionage (CHAPTER SEVENTEEN, CGIM)	2	Instructor will lecture on defining the terms and give concrete examples of the concepts as they might occur on Federal property. Emphasize importance of deterrence and Prevention; then, response to incidents as they occur.
Defensive Tactics	4	Lecture and practical applications will be used to instruct Security Guards in the use of defensive tactics. Instructor will incorporate defense against armed and unarmed attack, restraining hold, and subjective compliance methods against hostile or uncooperative persons.
Use of Handcuffs	4	Lecture and hands-on demonstrations of procedures and techniques for handcuffing persons. All students shall be given the opportunity to affix and remove handcuffs in different "real life" scenarios where handcuffing would be necessary.
Use of Expandable Baton	8	Lecture and hands-on demonstration of procedures for baton carrying and drawing as well as striking techniques.
Firearms Safety and Handling	1	(NOTE: This segment does not include fundamentals or firing and firearms qualification.) Provide instruction in the handling and control of the contract guard's firearm. Instruction should relate to weapons safety and handling to include nomenclature, wearing of the weapon, care and cleaning, storage and accountability. Special emphasis must be placed on loading, unloading and the safe lowering of a "cocked" hammer on a live round.

**EXHIBIT 4, continued**

<b><u>Subject</u></b>	<b><u>Hours</u></b>	<b><u>Scope</u></b>
Review & Examination	2	A 50 question multiple-choice written examination will be given to determine knowledge and understanding of the academic subject matter.

**NOTE: THE WRITTEN EXAMINATION QUESTIONS ARE TAKEN 100% FROM THE CGIM. FAILURE BY THE INSTRUCTOR TO USE THE CGIM AS AN ESSENTIAL TRAINING TOOL MAY RESULT IN HIGH RATES OF FAILURE ON THE WRITTEN EXAMINATION. THE CONTRACTOR IS STRONGLY URGED TO ENSURE THAT THE INSTRUCTORS USE THE CGIM AS A CORE COMPONENT OF THE TRAINING.**

**EXHIBIT 4A**

**CONTRACTOR'S CERTIFICATION OF BASIC TRAINING**

**Contract Employee's Name:** \_\_\_\_\_ **SSN:** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

I hereby certify that the above-named employee has completed basic training as listed below:

<u>SUBJECT</u>	<u>DATE COMPLETED</u>	<u>NUMBER OF HOURS</u>
<b>BASIC TRAINING</b>	_____	_____

**ATTENTION: THIS STATEMENT MUST BE SIGNED BY AN AUTHORIZED CONTRACTOR'S REPRESENTATIVE – READ THE FOLLOWING PARAGRAPHS CAREFULLY BEFORE SIGNING THIS STATEMENT.**

A FALSE ANSWER TO ANY QUESTION IN THIS STATEMENT MAY BE GROUNDS FOR NOT CERTIFYING YOUR EMPLOYEE, OR FOR DISMISSING THE EMPLOYEE AFTER BEGINNING WORK, AND MAY BE PUNISHABLE BY FINE OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001). ALL THE INFORMATION YOU GIVE WILL BE CONSIDERED IN REVIEWING YOUR STATEMENT.

**AUTHORITY FOR RELEASE OF INFORMATION:**

I HAVE COMPLETED THIS STATEMENT WITH THE KNOWLEDGE AND UNDERSTANDING THAT ANY OR ALL ITEMS CONTAINED HEREIN MAY BE SUBJECT TO INVESTIGATION PRESCRIBED BY LAW OR PRESIDENTIAL DIRECTIVE AND I CONSENT TO THE RELEASE OF INFORMATION CONCERNING MY CAPACITY AND FITNESS BY EMPLOYEE, EDUCATIONAL INSTITUTIONS, LAW ENFORCEMENT AGENCIES, AND OTHER INDIVIDUALS AND AGENCIES, TO DULY ACCREDITED INVESTIGATORS, PERSONNEL STAFFING SPECIALISTS, AND OTHER AUTHORIZED EMPLOYEES OF THE FEDERAL GOVERNMENT FOR THAT PURPOSE.

**CERTIFICATION:**

I CERTIFY THAT ALL OF THE STATEMENTS MADE BY ME ARE TRUE, COMPLETE, AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND ARE MADE IN GOOD FAITH.

\_\_\_\_\_  
CONTRACTOR'S AUTHORIZED DESIGNEE SIGNATURE (IN INK) DATE



## EXHIBIT 5

### SUPERVISORY TRAINING SUBJECTS TO BE PRESENTED BY THE CONTRACTOR

#### 9 Hours

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Supervisor's Duties and Responsibilities	2	Instructor(s) will discuss the basic duties and responsibilities of a DHS Contract Guard supervisor. Discussions will include instructions that all duty posts are to be manned at all times as required by the Contract; that all required DHS forms are to be completed in an accurate, legible and timely manner; and that all subordinate employees have all required equipment and maintain proper inventory records of service weapons and all other required equipment.
DHS Contract Requirements	1	Instructor(s) will review basic DHS Contract requirements and standards of performance for Contractors, Contract employees, and the relationship of employees with key members of Government agencies and DHS officials involved in the administration and operation of DHS Contracts. An actual Contract will be discussed so that students will be familiar with all aspects of such Contracts to ensure proper performance by all employees and supervisors.
Methods and Theories of Supervision	1	Instructor(s) will discuss various management theories and the basic principles involved so that the student understands the various methods of supervision that are available to accomplish the goals of a first-line supervisor.
How to be an Effective Leader	1	Instructor(s) will discuss the importance of a supervisor being a good leader. Discussion will focus on the necessity of giving constant attention to countless details of personal behavior and personal relations with subordinates.

## EXHIBIT 5, Continued

### SUPERVISORY TRAINING SUBJECTS TO BE PRESENTED BY THE CONTRACTOR

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Purpose of Discipline	1	Instructor(s) will discuss the purpose of discipline and the use of praise and criticism to encourage and motivate employees. Discussion will focus on the use of criticism with the intention of improving job performance.
Effective Written and Oral Communication	1	Instructor(s) will discuss the problems encountered in both written and oral communication between supervisors and subordinates and methods to improve both. Lecture will include discussion of quantitative directives and the concept of asking while telling. Also included will be information on formal and informal communications and how the effective supervisor can use both to accomplish his/her mission as a first-line supervisor.
Motivating Employees and Problem Solving Methods	1	Instructor(s) will discuss methods used to motivate employees and to improve the performance of those employees who are not performing at acceptable standards. Emphasis will be on early identification of problem employees and methods that may be used to bring poor performance up to acceptable standards. Discussion will include problems related to alcoholism, illegal drug usage, and other related topics.
Scheduling Employees	1	Instructor(s) will discuss scheduling problems and methods to use available personnel effectively to ensure coverage of all posts in a cost-effective manner without using overtime. Included will be several practical "hands on" scheduling exercises.

**EXHIBIT 5A**

**CONTRACTOR'S CERTIFICATE OF SUPERVISORY TRAINING**

**Contract Employee's Name:** \_\_\_\_\_ **SSN:** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

I hereby certify that the above-named employee has completed supervisory training as listed below:

<u>SUBJECT</u>	<u>DATE COMPLETED</u>	<u>NUMBER OF HOURS</u>
<b>SUPERVISORY TRAINING</b>	_____	_____

**ATTENTION: THIS STATEMENT MUST BE SIGNED BY AN AUTHORIZED CONTRACTOR'S REPRESENTATIVE – READ THE FOLLOWING PARAGRAPHS CAREFULLY BEFORE SIGNING THIS STATEMENT.**

A FALSE ANSWER TO ANY QUESTION IN THIS STATEMENT MAY BE GROUNDS FOR NOT CERTIFYING YOUR EMPLOYEE, OR FOR DISMISSING THE EMPLOYEE AFTER BEGINNING WORK, AND MAY BE PUNISHABLE BY FINE OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001). ALL THE INFORMATION YOU GIVE WILL BE CONSIDERED IN REVIEWING YOUR STATEMENT.

**AUTHORITY FOR RELEASE OF INFORMATION:**

I HAVE COMPLETED THIS STATEMENT WITH THE KNOWLEDGE AND UNDERSTANDING THAT ANY OR ALL ITEMS CONTAINED HEREIN MAY BE SUBJECT TO INVESTIGATION PRESCRIBED BY LAW OR PRESIDENTIAL DIRECTIVE AND I CONSENT TO THE RELEASE OF INFORMATION CONCERNING MY CAPACITY AND FITNESS BY EMPLOYEE, EDUCATIONAL INSTITUTIONS, LAW ENFORCEMENT AGENCIES, AND OTHER INDIVIDUALS AND AGENCIES, TO DULY ACCREDITED INVESTIGATORS, PERSONNEL STAFFING SPECIALISTS, AND OTHER AUTHORIZED EMPLOYEES OF THE FEDERAL GOVERNMENT FOR THAT PURPOSE.

**CERTIFICATION:**

I CERTIFY THAT ALL OF THE STATEMENTS MADE BY ME ARE TRUE, COMPLETE, AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND ARE MADE IN GOOD FAITH.

\_\_\_\_\_  
CONTRACTOR'S AUTHORIZED DESIGNEE SIGNATURE (IN INK)      DATE

## EXHIBIT 6

### CONTRACTOR PROVIDED BI-ANNUAL RECERTIFICATION TRAINING TO BE PRESENTED TO ALL CONTRACT GUARDS

**IMPORTANT NOTE: THE INSTRUCTOR MUST USE THE FPS CONTRACT GUARD INFORMATION MANUAL (CGIM) AS AN ESSENTIAL COMPONENT OF THIS TRAINING. TOPICS ARE CROSS REFERENCED WHERE APPLICABLE TO THE MANUAL FOR EFFECTIVE PRESENTATION OF THE MATERIAL.**

#### 40 Hours

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Overview of the Department of Homeland Security and the Federal Protective Service (CHAPTER ONE, CGIM)	1	Instructor(s) will discuss the mission, role, and responsibilities of DHS and FPS as well as the role contract guards play in facility security. Instructor will also discuss the five types of facilities and security levels
Customer Oriented Protection	1	Instructor(s) will discuss the concept of Customer Oriented Protection and the role contract guards play in this approach to security ( <i>Note: DHS will provide the instructor with information on this program to assist in training</i> )
Overview of the Roles & Responsibilities of a Contract Guard (CHAPTER TWO, CGIM)	1	Instructor will discuss the typical duties and responsibilities associated with being a contract guard at a Federal facility;
Ethics and Professionalism Part I: Overview (CHAPTER TWO, CGIM)	1	Describe police professionalism today, including the expanding use of contract guards and indicate by current trends where it may be headed in the future. Provide instruction in police ethics, using practical examples, both desirable and undesirable. Discuss ideas that will lead to improved cooperation between the local, state, Federal law enforcement guards, and the contract guards.

The Contractor must present 40 hours of re-certification training to all students. The hours listed in the "Hours" column are the recommended times needed for effective coverage of the material, to include questions and answers, interactive tasks, and reviews/quizzes of the material. The Instructor shall use his/her expertise in evaluating the class's progress in comprehending and applying the concepts and materials taught. There may be some fluctuation in the actual time covered for each subject, *but under no circumstances shall the Instructor provide less than 40 hours of training.* It is also incumbent upon the Instructor to notify the Contractor of instances where students are not adequately mastering the subject matter or are presenting a disruption to the class by repeated lateness, absences, or disrespectful behavior, such as sleeping or talking while instruction is being given. Such behavior indicates that the student may not be suitable for holding a position as a security guard at a Federal facility.

## EXHIBIT 6, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Ethics and Professionalism Part II: Interactive Training	1	Role playing or other interactive methods between instructor and students using scenarios of ethical and Professional behavior by guards based on the overview of this topic. Use of audio-visual materials, case studies, and other materials to facilitate training objectives will be acceptable.
Principles of Communications Part I: Overview (CHAPTER TWO, CGIM)	1	Familiarize the contract guards with the concept surrounding effective communications and development of communication skills. In meeting this objective, the contract guard is presented with the theory of communications; various types of obstacles which can hinder the development and maintenance of effective communication; the senses and their role in the communication process and the main and essential skills which accompany the development of communication effectiveness.
Principles of Communications Part II: Interactive Training	1	Role playing or other interactive methods between instructor and students using scenarios of communication methods based on the overview of this topic. Use of audio-visual materials, case studies, and other materials to facilitate training objectives will be acceptable.
Professional Public Relations Part I: Overview (CHAPTER TWO, CGIM)	1	Instruction is to be provided to the contract guards which will increase their effectiveness in the use of basic social skills, enhance their employer's reputation and contract performance as well as the positive image portrayed by the U.S. Government. Such instruction should include (but not be limited to) proper display of the uniform, shoeshine, haircuts, and other forms of personal grooming.
Professional Public Relations Part II: Interactive Training	1	Role playing or other interactive methods between instructor and students using Scenarios of communication methods based on the overview of this topic. Use of audio-visual materials, case studies, and other materials to facilitate training objectives will be acceptable.

**EXHIBIT 6, continued**

<b><u>Subject</u></b>	<b><u>Hours</u></b>	<b><u>Scope</u></b>
Understanding Human Behavior , Part I: Overview (CHAPTERS TWO AND NINE, CGIM)	■	Instructor(s) will discuss the basic knowledge needed for the contract guards to understand their own actions, and those of the people they work with in the performance of their assigned duties. Behavior under stress (both natural and man induced); actions of mentally disturbed; irrational conduct created by the use of drugs or alcohol; job (performance) related problem; will be a part of this discussion. Special attention should be given to the changes in human behavior that might occur in the contract guard with the introduction of badge and gun.
Understanding Human Behavior, Part II: Interactive Training	.5	Role playing or other interactive methods between instructor and students using scenarios of human behavior based on the overview of this topic. Use of audio-visual materials, case studies, and other materials to facilitate training objectives will be acceptable.
The Law, Legal Authorities, Jurisdiction and Responsibilities (CHAPTER THREE, CGIM)	1	Discuss history of laws, applicable laws and regulations, and the concept of legal jurisdiction as it pertains to the guards' duties and authority.
Crimes and Offenses (CHAPTER THREE, CGIM)	.5	Present the contract guards with an understanding of the types of offenses they are most likely to encounter in their duties. Instruction should be given in methods of successful investigative techniques.
Search and Seizure (CHAPTER THREE, CGIM)	.5	Provide the guard with the knowledge of the legal application of search and seizure law in the performance of duties as a contract guard with a Federal facility. Instruction should provide a comprehensive survey of laws pertaining to search and seizure to include "Stop and Frisk".

## EXHIBIT 6, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Arrest Authority and Procedures (CHAPTER THREE, CGIM)	.5	Provide the contract guard with knowledge of how guards shall exercise their arrest powers to the degree authorized by local, state, and Federal regulations. Instruction will define arrest procedures and legal rules governing practices and procedures: arrest, interrogations and confessions, self incrimination privilege, entrapment, eyewitness identifications and complaints and warrants. Contract guards should become completely familiar with the extent of their arrest powers obtained from the various jurisdictions involved.
Use of Force (CHAPTER THREE, CGIM)	1	Instruction will be given on the use of force, to include the various degrees of force authorized in the performance of duties under this contract. Reporting procedures related to such use will be discussed as will the consequences of the unauthorized, or misuse, of force.
Crime Scene Protection (CHAPTER THREE, CGIM)	.5	Illustrate the important facets of the preliminary investigation and the protection, preservation, and subsequent search of the crime scene.
Rules of Evidence (CHAPTER THREE, CGIM)	.5	Evidence is defined to include direct, circumstantial and real. Information will be provided on admissibility as it relates to competency, relevancy, materiality, and hearsay. Instructions will present information on the exclusionary rule and other related items. Instructor will discuss procedures for handling and protecting evidence.
Contract Guard Administration (CHAPTER FOUR, CGIM)	.5	Instructor(s) will discuss the relationship between the Contractor and the Government and will discuss protocol for communicating with the Control Centers when incidents occur. Instructor will also discuss the importance of the Duty Book.
Post Duties (CHAPTER FOUR, CGIM)	.5	Instructor(s) will discuss the purpose of posts and identify the various types of protective services. Discuss the necessity of proper observation and counter-surveillance while manning a post

## EXHIBIT 6, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Patrol Methods And Patrol Hazards (CHAPTER FOUR, CGIM)	.5	Study the various methods and skills employed in protective patrols. Explain the importance of patrol to law enforcement and explore the values of various patrol methods. Examine the hazards encountered during patrol functions, both natural and man made. Discuss the techniques or recognition and ways to eliminate or reduce patrol hazards.
General Response Procedures (CHAPTER FOUR, CGIM)	.5	Explain the various types of situations guards will respond to. Describe the proper approach to such situations; discuss the guard's role and responsibility; and instruct in the appropriate techniques to be employed in such circumstances. Include discussion of radio communications protocol.
Access Control (CHAPTER FIVE, CGIM)	.5	Describe importance of proper access control of protected space. Discussion shall include personnel control, property control, vehicle control, and lock and key control.
Crime Detection, Assessment And Response (CHAPTER SIX, CGIM)	.5	Acquaint the contract guard with the care and caution that must be exercised when coming upon a crime in progress. Discuss the element of surprise, and the possibilities of encountering a crime being committed. Special emphasis should be placed on the crimes the contract guard may encounter while on duty within a Federal facility, his actions, responses, and the requirements of the agency.
Safety and Fire Prevention (CHAPTER SEVEN, CGIM)	.5	Define the contract guard's responsibility for safety and fire prevention. Provide guidelines for operational safeguards including the use of fire extinguishers (types, etc.), sprinkler systems, fire alarm systems, and other standard fire prevention equipment.
Records and Reports (CHAPTER EIGHT, CGIM)	.5	Instructor will lecture on importance of properly prepared records and reports. Students shall be given examples and prepare sample records and reports as they will use on a DHS contract. Emphasis on tips for effective report writing.



## EXHIBIT 6, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Special Situations (CHAPTER NINE, CGIM)	.5	Instructor shall discuss various types of special situations which guards may be required to respond to, such as providing escorts; controlling traffic; and dealing with mentally ill or disturbed persons.
Emergency First Aid and Blood borne Pathogens (CHAPTER TEN, CGIM)	1	Instructor will provide instruction on the necessary skills to deal with hazards of exposure to blood borne pathogens as follows: Explanation of the blood borne pathogens standard; how blood borne diseases can be transmitted; exposure control plan for incidents regarding blood borne diseases; employee hazard recognition; and ways to prevent the exposure. Instructor will also discuss procedures to follow for emergencies. (Note: this training is not a substitute for First Aid training, which must be provided by an American Red Cross accredited instructor. Guards must receive at least 9 hours of Red Cross certified First Aid and CPR training.)
Flying the Flag (CHAPTER ELEVEN, CGIM)	.5	Instructor will discuss where and when the American flag is flown and will give hands-on demonstration for folding and storing the flag.
Terrorism, Anti-terrorism, & Weapons of Mass Destruction (WMD) (CHAPTER TWELVE, CGIM)	.5	Instructor will provide a lecture regarding domestic and international terrorism and weapons of mass destruction; discuss anti-terrorism methods used by FPS such as counter-surveillance and proper use of building security equipment
Workplace Violence (CHAPTER THIRTEEN, CGIM)	1	Instructor will discuss workplace violence; who commits violent acts and why; guard response to violent incidents, and tactics for being aware of environments or situations that can contribute to violence.
Civil Disturbances (CHAPTER FOURTEEN, CGIM)	1	Instructor (s) will discuss and provide field practice in crowd control and will teach the guards how to distinguish between friendly, sightseeing, agitated, and hostile crowds. Emphasis shall be placed upon effective response to civil disturbances.

## EXHIBIT 6, continued

<u>Subject</u>	<u>Hours</u>	<u>Scope</u>
Bomb Threats and Incidents (CHAPTER FIFTEEN, CGIM)	1	Instructor(s) will discuss the procedures guards will use to respond to bomb threats, discovery of suspicious items and persons who appear to be suspicious. Emphasis shall be placed on gathering as much information as possible and reporting incidents.
Hostage Situations (CHAPTER SIXTEEN, CGIM)	.5	Lecture and practical applications to instruct guards on identifying and responding to hostage situations.
Sabotage and Espionage (CHAPTER SEVENTEEN, CGIM)	.5	Instructor will lecture on defining the terms and give concrete examples of the concepts as they might occur on Federal property. Emphasize importance of deterrence and prevention, then response to incidents as they occur.
Defensive Tactics	2	Lecture and practical applications will be used to instruct Security Guards in the use of defensive tactics. Instructor will incorporate defense against armed and unarmed attack, restraining hold, and subjective compliance methods against hostile or uncooperative persons.
Use of Handcuffs	2	Lecture and hands-on demonstrations of procedures and techniques for handcuffing persons. All students shall be given the opportunity to affix and remove handcuffs in different "real life" scenarios where handcuffing would be necessary.
Use of Expandable Baton	8	Lecture and hands-on demonstration of procedures for baton carrying and drawing as well as striking techniques.
Firearms Safety, Handling	1	(NOTE: This segment does not include fundamentals or firing and firearms qualification.) Provide detailed instruction in the handling and control of the contract guard's firearm. Instruction should relate to weapons safety and handling to include nomenclature, wearing of the weapon, care and cleaning, storage and accountability. Special emphasis must be placed on loading, unloading and the safe lowering of a "cocked" hammer on a live round.

**EXHIBIT 6, continued**

<b><u>Subject</u></b>	<b><u>Hours</u></b>	<b><u>Scope</u></b>
Review	2	Review to determine knowledge and understanding of the academic subject matter.

NOTE: THE CONTRACTOR IS STRONGLY URGED TO ENSURE THAT THE INSTRUCTORS USE THE CGIM AS A CORE COMPONENT OF THE TRAINING.

**EXHIBIT 6A**

**CONTRACTOR'S CERTIFICATION OF BI-ANNUAL RECERTIFICATION TRAINING**

**Contract Employee's Name:** \_\_\_\_\_ **SSN:** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

I hereby certify that the above-named employee has completed recertification training as listed below:

<u>SUBJECT</u>	<u>DATE COMPLETED</u>	<u>NUMBER OF HOURS</u>
<b>RE-CERTIFICATION TRAINING</b>	_____	_____

**ATTENTION: THIS STATEMENT MUST BE SIGNED BY AN AUTHORIZED CONTRACTOR'S REPRESENTATIVE – READ THE FOLLOWING PARAGRAPHS CAREFULLY BEFORE SIGNING THIS STATEMENT.**

A FALSE ANSWER TO ANY QUESTION IN THIS STATEMENT MAY BE GROUNDS FOR NOT CERTIFYING YOUR EMPLOYEE, OR FOR DISMISSING THE EMPLOYEE AFTER BEGINNING WORK, AND MAY BE PUNISHABLE BY FINE OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001).. ALL THE INFORMATION YOU GIVE WILL BE CONSIDERED IN REVIEWING YOUR STATEMENT.

**AUTHORITY FOR RELEASE OF INFORMATION:**

I HAVE COMPLETED THIS STATEMENT WITH THE KNOWLEDGE AND UNDERSTANDING THAT ANY OR ALL ITEMS CONTAINED HEREIN MAY BE SUBJECT TO INVESTIGATION PRESCRIBED BY LAW OR PRESIDENTIAL DIRECTIVE AND I CONSENT TO THE RELEASE OF INFORMATION CONCERNING MY CAPACITY AND FITNESS BY EMPLOYEE, EDUCATIONAL INSTITUTIONS, LAW ENFORCEMENT AGENCIES, AND OTHER INDIVIDUALS AND AGENCIES, TO DULY ACCREDITED INVESTIGATORS, PERSONNEL STAFFING SPECIALISTS, AND OTHER AUTHORIZED EMPLOYEES OF THE FEDERAL GOVERNMENT FOR THAT PURPOSE.

**CERTIFICATION:**

I CERTIFY THAT ALL OF THE STATEMENTS MADE BY ME ARE TRUE, COMPLETE, AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND ARE MADE IN GOOD FAITH.

\_\_\_\_\_  
CONTRACTOR'S AUTHORIZED DESIGNEE SIGNATURE (IN INK)      DATE

## Employment Eligibility Verification

### INSTRUCTIONS

PLEASE READ ALL INSTRUCTIONS CAREFULLY BEFORE COMPLETING THIS FORM.

**Anti-Discrimination Notice.** It is illegal to discriminate against any individual (other than an alien not authorized to work in the U.S.) in hiring, discharging, or recruiting or referring for a fee because of that individual's national origin or citizenship status. It is illegal to discriminate against work eligible individuals. Employers CANNOT specify which document(s) they will accept from an employee. The refusal to hire an individual because of a future expiration date may also constitute illegal discrimination.

**Section 1 - Employee.** All employees, citizens and noncitizens, hired after November 6, 1986, must complete Section 1 of this form at the time of hire, which is the actual beginning of employment. The employer is responsible for ensuring that Section 1 is timely and properly completed.

**Preparer/Translator Certification.** The Preparer/Translator Certification must be completed if Section 1 is prepared by a person other than the employee. A preparer/translator may be used only when the employee is unable to complete Section 1 on his/her own. However, the employee must still sign Section 1.

**Section 2 - Employer.** For the purpose of completing this form, the term "employer" includes those recruiters and referrers for a fee who are agricultural associations, agricultural employers or farm labor contractors.

Employers must complete Section 2 by examining evidence of identity and employment eligibility within three (3) business days of the date employment begins. If employees are authorized to work, but are unable to present the required document(s) within three business days, they must present a receipt for the application of the document(s) within three business days and the actual document(s) within ninety (90) days. However, if employers hire individuals for a duration of less than three business days, Section 2 must be completed at the time employment begins. Employers must record: 1) document title; 2) issuing authority; 3) document number, 4) expiration date, if any; and 5) the date employment begins. Employers must sign and date the certification. Employees must present original documents. Employers may, but are not required to, photocopy the document(s) presented. These photocopies may only be used for the verification process and must be retained with the I-9. However, employers are still responsible for completing the I-9.

**Section 3 - Updating and Reverification.** Employers must complete Section 3 when updating and/or reverifying the I-9. Employers must reverify employment eligibility of their employees on or before the expiration date recorded in Section 1. Employers CANNOT specify which document(s) they will accept from an employee.

- If an employee's name has changed at the time this form is being updated/ reverified, complete Block A.
- If an employee is rehired within three (3) years of the date this form was originally completed and the employee is still eligible to be employed on the same basis as previously indicated on this form (updating), complete Block B and the signature block.

- If an employee is rehired within three (3) years of the date this form was originally completed and the employee's work authorization has expired or if a current employee's work authorization is about to expire (reverification), complete Block B and:
  - examine any document that reflects that the employee is authorized to work in the U.S. (see List A or C),
  - record the document title, document number and expiration date (if any) in Block C, and complete the signature block.

**Photocopying and Retaining Form I-9.** A blank I-9 may be reproduced, provided both sides are copied. The Instructions must be available to all employees completing this form. Employers must retain completed I-9s for three (3) years after the date of hire or one (1) year after the date employment ends, whichever is later.

For more detailed information, you may refer to the INS Handbook for Employers, (Form M-274). You may obtain the handbook at your local INS office.

**Privacy Act Notice.** The authority for collecting this information is the Immigration Reform and Control Act of 1986, Pub. L. 99-603 (8 USC 1324a).

This information is for employers to verify the eligibility of individuals for employment to preclude the unlawful hiring, or recruiting or referring for a fee, of aliens who are not authorized to work in the United States.

This information will be used by employers as a record of their basis for determining eligibility of an employee to work in the United States. The form will be kept by the employer and made available for inspection by officials of the U.S. Immigration and Naturalization Service, the Department of Labor and the Office of Special Counsel for Immigration Related Unfair Employment Practices.

Submission of the information required in this form is voluntary. However, an individual may not begin employment unless this form is completed, since employers are subject to civil or criminal penalties if they do not comply with the Immigration Reform and Control Act of 1986.

**Reporting Burden.** We try to create forms and instructions that are accurate, can be easily understood and which impose the least possible burden on you to provide us with information. Often this is difficult because some immigration laws are very complex. Accordingly, the reporting burden for this collection of information is computed as follows: 1) learning about this form, 5 minutes; 2) completing the form, 5 minutes; and 3) assembling and filing (recordkeeping) the form, 5 minutes, for an average of 15 minutes per response. If you have comments regarding the accuracy of this burden estimate, or suggestions for making this form simpler, you can write to the Immigration and Naturalization Service, HQPDI, 425 I Street, N.W., Room 4034, Washington, DC 20536. OMB No. 1115-0136.

EMPLOYERS MUST RETAIN COMPLETED FORM I-9  
PLEASE DO NOT MAIL COMPLETED FORM I-9 TO INS

Form I-9 (Rev. 11-21-91)N

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## Employment Eligibility Verification

Please read instructions carefully before completing this form. The instructions must be available during completion of this form. **ANTI-DISCRIMINATION NOTICE:** It is illegal to discriminate against work eligible individuals. Employers CANNOT specify which document(s) they will accept from an employee. The refusal to hire an individual because of a future expiration date may also constitute illegal discrimination.

**Section 1. Employee Information and Verification.** To be completed and signed by employee at the time employment begins.

Print Name: Last	First	Middle Initial	Maiden Name
Address (Street Name and Number)		Apt. #	Date of Birth (month/day/year)
City	State	Zip Code	Social Security #
I am aware that federal law provides for imprisonment and/or fines for false statements or use of false documents in connection with the completion of this form.		I attest, under penalty of perjury, that I am (check one of the following):	
		<input type="checkbox"/> A citizen or national of the United States <input type="checkbox"/> A Lawful Permanent Resident (Alien # A _____) <input type="checkbox"/> An alien authorized to work until ___/___/___ (Alien # or Admission #) _____	
Employee's Signature			Date (month/day/year)

**Preparer and/or Translator Certification.** (To be completed and signed if Section 1 is prepared by a person other than the employee.) I attest, under penalty of perjury, that I have assisted in the completion of this form and that to the best of my knowledge the information is true and correct.

Preparer's/Translator's Signature	Print Name
Address (Street Name and Number, City, State, Zip Code)	
Date (month/day/year)	

**Section 2. Employer Review and Verification.** To be completed and signed by employer. Examine one document from List A OR examine one document from List B and one from List C, as listed on the reverse of this form, and record the title, number and expiration date, if any, of the document(s)

List A	OR	List B	AND	List C
Document title: _____		_____		_____
Issuing authority: _____		_____		_____
Document #: _____		_____		_____
Expiration Date (if any): ___/___/___		___/___/___		___/___/___
Document #: _____		_____		_____
Expiration Date (if any): ___/___/___		_____		_____

**CERTIFICATION -** I attest, under penalty of perjury, that I have examined the document(s) presented by the above-named employee, that the above-listed document(s) appear to be genuine and to relate to the employee named, that the employee began employment on (month/day/year) \_\_\_/\_\_\_/\_\_\_ and that to the best of my knowledge the employee is eligible to work in the United States. (State employment agencies may omit the date the employee began employment.)

Signature of Employer or Authorized Representative	Print Name	Title
Business or Organization Name	Address (Street Name and Number, City, State, Zip Code)	
		Date (month/day/year)

**Section 3. Updating and Reverification.** To be completed and signed by employer.

A. New Name (if applicable)	B. Date of rehire (month/day/year) (if applicable)	
C. If employee's previous grant of work authorization has expired, provide the information below for the document that establishes current employment eligibility.		
Document Title: _____	Document #: _____	Expiration Date (if any): ___/___/___

I attest, under penalty of perjury, that to the best of my knowledge, this employee is eligible to work in the United States, and if the employee presented document(s), the document(s) I have examined appear to be genuine and to relate to the individual.

Signature of Employer or Authorized Representative	Date (month/day/year)
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## LISTS OF ACCEPTABLE DOCUMENTS

LIST A	OR	LIST B	AND	LIST C
<p style="text-align: center;"><b>Documents that Establish Both Identity and Employment Eligibility</b></p> <ol style="list-style-type: none"> <li>1. U.S. Passport (unexpired or expired)</li> <li>2. Certificate of U.S. Citizenship (<i>INS Form N-560 or N-561</i>)</li> <li>3. Certificate of Naturalization (<i>INS Form N-550 or N-570</i>)</li> <li>4. Unexpired foreign passport, with <i>I-551 stamp</i> or attached <i>INS Form I-94</i> indicating unexpired employment authorization</li> <li>5. Permanent Resident Card or Alien Registration Receipt Card with photograph (<i>INS Form I-151 or I-551</i>)</li> <li>6. Unexpired Temporary Resident Card (<i>INS Form I-688</i>)</li> <li>7. Unexpired Employment Authorization Card (<i>INS Form I-688A</i>)</li> <li>8. Unexpired Reentry Permit (<i>INS Form I-327</i>)</li> <li>9. Unexpired Refugee Travel Document (<i>INS Form I-571</i>)</li> <li>10. Unexpired Employment Authorization Document issued by the INS which contains a photograph (<i>INS Form I-688B</i>)</li> </ol>	OR	<p style="text-align: center;"><b>Documents that Establish Identity</b></p> <ol style="list-style-type: none"> <li>1. Driver's license or ID card issued by a state or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color and address</li> <li>2. ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color and address</li> <li>3. School ID card with a photograph</li> <li>4. Voter's registration card</li> <li>5. U.S. Military card or draft record</li> <li>6. Military dependent's ID card</li> <li>7. U.S. Coast Guard Merchant Mariner Card</li> <li>8. Native American tribal document</li> <li>9. Driver's license issued by a Canadian government authority  For persons under age 18 who are unable to present a document listed above:</li> <li>10. School record or report card</li> <li>11. Clinic, doctor or hospital record</li> <li>12. Day-care or nursery school record</li> </ol>	AND	<p style="text-align: center;"><b>Documents that Establish Employment Eligibility</b></p> <ol style="list-style-type: none"> <li>1. U.S. social security card issued by the Social Security Administration (<i>other than a card stating it is not valid for employment</i>)</li> <li>2. Certification of Birth Abroad issued by the Department of State (<i>Form FS-545 or Form DS-1350</i>)</li> <li>3. Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal</li> <li>4. Native American tribal document</li> <li>5. U.S. Citizen ID Card (<i>INS Form I-197</i>)</li> <li>6. ID Card for use of Resident Citizen in the United States (<i>INS Form I-179</i>)</li> <li>7. Unexpired employment authorization document issued by the INS (<i>other than those listed under List A</i>)</li> </ol>

Illustrations of many of these documents appear in Part 8 of the Handbook for Employers (M-274)

**EXHIBIT 21**

**CONTRACT SECURITY CLASSIFICATION SPECIFICATION (DD FORM 254)**



**DEPARTMENT OF DEFENSE  
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**  
*(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)*

**1. CLEARANCE AND SAFEGUARDING**

a. FACILITY CLEARANCE REQUIRED  
**TOP SECRET**

b. LEVEL OF SAFEGUARDING REQUIRED  
**TOP SECRET**

**2. THIS SPECIFICATION IS FOR: (X and complete as applicable)**

a. PRIME CONTRACT  
**HSCEEY-04-Q-F00004**

b. SUBCONTRACT NUMBER

c. SOLICITATION OR OTHER NUMBER      DUE DATE (YYYYMMDD)

**3. THIS SPECIFICATION IS: (X and complete as applicable)**

a. ORIGINAL (Complete date in all cases)      DATE (YYYYMMDD)

b. REVISED (Supersedes all previous specs)      REVISION NO.      DATE (YYYYMMDD)

c. FINAL (Complete item 8 in all cases)      DATE (YYYYMMDD)

**4. IS THIS A FOLLOW-ON CONTRACT?**       YES       NO. If Yes, complete the following:  
Classified material received or generated under \_\_\_\_\_ (Preceding Contract Number) is transferred to this follow-on contract.

**5. IS THIS A FINAL DD FORM 254?**       YES       NO. If Yes, complete the following:  
In response to the contractor's request dated \_\_\_\_\_, retention of the classified material is authorized for the period of \_\_\_\_\_

**6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)**

a. NAME, ADDRESS, AND ZIP CODE

b. CAGE CODE  
**3HA27-**

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)  
**7**

**7. SUBCONTRACTOR**

a. NAME, ADDRESS, AND ZIP CODE

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

**8. ACTUAL PERFORMANCE**

a. LOCATION  
**JOINT INTERAGENCY TASK FORCE SOUTH  
TRUMAN ANNEX, NAS  
P.O. BOX 9051  
KEY WEST, FL 33040**

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

**9. GENERAL IDENTIFICATION OF THIS PROCUREMENT**

**CONTRACT IS FOR GENERAL CONTRACTOR TECHNICAL SUPPORT SERVICES**

10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a.	COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a.	HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>
b.	RESTRICTED DATA		<input checked="" type="checkbox"/>	b.	RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c.	CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c.	RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input checked="" type="checkbox"/>	
d.	FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d.	FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e.	INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e.	PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
	(1) Sensitive Compartmented Information (SCI)	<input checked="" type="checkbox"/>		f.	HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input checked="" type="checkbox"/>	
	(2) Non-SCI	<input checked="" type="checkbox"/>		g.	BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>
f.	SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h.	REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g.	NATO INFORMATION		<input checked="" type="checkbox"/>	i.	HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h.	FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j.	HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>
i.	LIMITED DISSEMINATION INFORMATION	<input checked="" type="checkbox"/>		k.	BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j.	FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>		l.	OTHER (Specify)		<input checked="" type="checkbox"/>
k.	OTHER (Specify)		<input checked="" type="checkbox"/>				

**SEE ATTACHED  
CONTINUATION SHEETS**

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release  Direct  Through (Specify)

NO PUBLIC RELEASE OF SCI OR INTELLIGENCE MATERIALS IS AUTHORIZED

JIATF SOUTH  
ATTN SPECIAL SECURITY OFFICE (SSO)  
PO BOX 9051  
NAS KEY WEST, FL 33040

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. THE SPECIAL SECURITY OFFICER IS

MR. DAN SCOTT  
MISSILE AND SPACE INTELLIGENCE CENTER  
ATTN SSO  
REDSTONE ARSENAL, AL [REDACTED]

(b)(2)

2. LOCAL SECURITY SPECIALIST IS

MS. MARGARET VALLER *MV*  
JOINT INTERAGENCY TASK FORCE SOUTH  
ATTN SSO  
PO BOX 9051, NAS KEY WEST  
KEY WEST, FL 33040  
TELEPHONE (305)293-[REDACTED]

(b)(2)

3. THE SCI CONTRACT MONITOR FOR THIS CONTRACT IS

MR. GLENN B. CASSELMAN  
JOINT INTERAGENCY TASK FORCE SOUTH  
ATTN DIRECTORATE J2  
PO BOX 9051, NAS KEY WEST  
KEY WEST, FL 33040  
TELEPHONE (305) 293-[REDACTED]

(b)(2)

4. SEE ATTACHED CONTINUATION SHEETS FOR ADDITIONAL INFORMATION

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract.  Yes  No  
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office.  Yes  No  
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.)

Defense Investigative Service is relieved of security inspection responsibility for all SCI material or information released to the contractor or developed under this contract and held within a JIATF South SCIF.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
GLENN B. CASSELMAN	COMMAND SECURITY OFFICER	(305) 293-[REDACTED]

d. ADDRESS (Include Zip Code)  
JIATF SOUTH SPECIAL SECURITY OFFICE  
PO BOX 9051, NAS KEY WEST  
KEY WEST, FL 33040

e. SIGNATURE

*Glenn B. Casselman*

17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR	(b)(2)
<input checked="" type="checkbox"/>	b. SUBCONTRACTOR	
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	
<input checked="" type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	
<input checked="" type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER	
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY	

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**Continuation and Amplification of Item # 13 of the DD Form 254**

1. Personnel working under this contract will perform all work at JIATF South or other U.S. Government agencies as deemed necessary by the JIATF South CM or Task Coordinator and will follow all JIATF South, NISPOM and DoD rules and regulations. Performance of work for this contract will *not* be at the contractor facility.

Classification of all materials produced under this contract will be in accordance with the source material used; up to, and including TOP SECRET (TS) Sensitive Compartmented Information (SCI). A bibliography of all source materials will be included in all reports and/or completed products produced under this contract as provided in all applicable U.S. Government Security Classification Guides.

The use of computers for processing classified information will be done only on those computers designated at or above the level of classification of the material being processed.

The use of STU-III equipment is required for all telephonic transmissions of classified information, and for any sensitive, unclassified information discussed by the contractor with other parties.

Use of the Internet or worldwide web is prohibited for the transmission of any JIATF South classified or unclassified sensitive/mission data. Simply stated: **No classified or unclassified data will be transmitted on the Internet unless approved in advance by the JIATF South Security Manager or Task Coordinator.**

The contractor is required to comply with all security, storage, and classified material handling procedures at JIATF South. The JIATF South POC is the Security Manager.

All materials provided to the contractor under this contract are for the exclusive use of this contract. Upon completion of this contract, all materials provided to the contractor will be returned to JIATF South unless written exception is provided to the contractor. Materials generated by the contractor may be returned or destroyed as directed. All items approved for retention will be specifically listed in an approval letter.

**2. Item 10e (1) - SCI**

- This contract requires access to Sensitive Compartmented Information (SCI). SCI performance of this contract will be in an appropriately accredited SCI Facility (SCIF) at JIATF South or any other U.S. Government SCIF as deemed necessary by the JIATF South Contract Monitor or Task Coordinator (e.g., in case of evacuation for a Hurricane or other emergency situation, or any requirement in support of the JIATF South mission).

- SCI materials associated with this contract will be stored exclusively in the SCIF, and segregated from collateral materials that may be in the SCIF. JIATF South has exclusive security responsibility for all SCI-classified materials released to or developed under this contract and held within Sensitive Compartmented Information Facility (ies) (SCIF(s)).

Authority for which is established by the DoD 5220.22-M, NISPOM, DCI Directives, the DoD 5105.21- M-1 SCI Security Manual, and all regulations and directives stated therein. These directives and regulations provide necessary guidance for physical, personnel, and information security measures, and are a part of the SCI specifications for this contract.

- For marking and classification guidance for SCI information developed by this contract, refer to the following, along with any other U.S. Government regulations or directives as applicable:

DoD 5200.1-PH, (U) DoD Guide to Marking Classified Documents, Apr 97 (Unclassified document)

DCID 6/6 (formerly 1/7), Security Controls and Dissemination of Intelligence Information of 11 Jul 01 (Updated 3 May 02) (Classified document)

CJCSM 3701.01, (U) Classification Guide for Counterdrug Information, Apr 97 (Classified document)

DCI, (U) Intelligence Community Classification, and Control Markings, Implementation Manual, dtd 10 Sep 99 (Amended 16 Aug 2000) (Classified document).

- The contracting company will establish and maintain a current SCI access list of those employees indoctrinated for SCI access on this contract. The contractor companies CSSO or FSO will provide a copy of this list to the supporting Special Security Office at JIATF South upon request.

- To validate continued employment by each individual contractor on this contract, the contracting company will provide by Fax to the SSO at JIATF South, (at least 2 weeks before the last visit certification expires), a visit certification listing the persons full name, SS #, level of collateral clearance, and length of the visit.

- Any SCI released to the contractor in support of this contract remains the property of JIATF South or the U.S. Government Agency that released it. Upon completion of the contract or termination of employment, the contractor must return all materials that were released to his/her custody. If there is an extension, or a follow-on contract, custody of all materials needed to carry out the requirements of this contract, will remain in place. This retention must be in accordance with approved U.S. Government procedures.

- The contractor will not remove any SCI-related materials from any SCIF without the written permission from the JIATF South Security Manager, CM, or Task Coordinator.

- The contractor will not refer to SCI access, to include unclassified acronyms, in any publication released to the public.

- The contractor will coordinate through the Task Coordinator, to the JIATF South supporting SSO at least five working days in advance of any business that involves the passing of SCI access(es). (Note: Emergency exceptions will be handled on a case-by-case basis.) The Task Coordinator will approve passing of clearances by the supporting SSO. Government approval is required for contractor's SCI visit/permanent certification regardless of the type of SCI billet that individual occupies.

3. Item 10e (2) Non-SCI

- This contract also requires access to U.S. Government Collateral, and DEA/LEA Sensitive, classified information. Release of which can only be approved by the JIATF South Security Manager, CM, or Task Coordinator.

- All classified collateral information, equipment or material, will be handled in accordance with DoD 5200.1-R, Information Security Program, dtd Jan 1997, the National Industrial Security Program Operating Manual (NISPOM), and any other US Government Regulations or Directives that may apply. The Cognizant Releasing Authority for release of classified material under this contract is the Task Coordinator for this contract or the Security Manager, at JIATF South P.O. Box 9051, NAF Key West, FL 33040.

4. Item 10j - FOUO

- Materials provided to the contract as UNCLASSIFIED - "FOR OFFICIAL USE ONLY" (FOUO) will be protected IAW the DoD 5200.1-R. Destruction of FOUO waste materials will be in the same manner as other collateral classified material. No destruction certificate is required.

5. Item 10k - DEA/LEA Sensitive and Sensitive but Unclassified information

The contractor will have access to Drug Enforcement Agency (DEA), Law Enforcement Agency (LEA) Sensitive materials, and foreign government information as well as access to classified computer systems.

- "Sensitive but Unclassified Information" is defined as information covered by the Privacy Act of 1974, any company proprietary information, or any other information that the disclosure of which could reasonably be expected to adversely affect US Government or Law Enforcement Agencies interests.

6. Item 11f - Have Access to Classified Information Outside the U.S., Puerto Rico, U.S. Possessions and Trust Territories.

- Performance of this contract may require travel to: The Bahamas; Barbados; Dominican Republic; Jamaica; Curacao; Colombia; Mexico; Panama; Venezuela; Costa Rica; Nicaragua; El Salvador; Honduras; Guatemala; and Belize.

## **PART III – PROPOSAL PREPARATION AND PRICING**

### **1. Method for Award**

The government expects to issue a **firm-fixed-price** task order for the services described in the SOW to the contractor whose proposal provides the best value to the government. Best value allows the government to consider award to other than the lowest priced offeror or other than the highest technically qualified offeror. The successful proposal will demonstrate the technical capability to successfully perform the required services at a competitive price. Thus, the contractor who receives award of the task order may not be the contractor who offers the lowest prices or demonstrates the highest level of technical expertise.

The government does not intend to conduct negotiations with any of the offeror's; however, the government may contact any offeror for clarification of information provided in the proposal if it is necessary for the government to fully understand the proposal.

### **2. Instructions for Submitting Proposals**

The instructions below provide guidance for the preparation and submission of proposals. Their purpose is to establish requirements for the format and content of proposals so that proposals are complete, contain all essential information, and can be evaluated equally.

#### **Submission and Content of Proposals.**

Each offeror must submit **four** identical sets of both the technical and price proposals prior to the closing date and time for receipt of proposals stated below. Prepare the technical proposal and price proposal as one (1) package, and place it in a sealed envelope, box or appropriate container. The submission envelope or box shall show the solicitation number, hour, and date for receipt of proposals in the lower left-hand corner of the envelope or box.

**The proposal package must be received by 3:00 P.M., Eastern Time, on August 31, 2004 at:**

Department of Homeland Security  
Federal Protective Service (4PS)  
ATTN: Cassandra Walker  
77 Forsyth Street, Suite 700  
Atlanta, Georgia 30303

Proposals received after the hour and date specified above will be considered late submissions and may not be considered for award of the task order. The CO shall have the sole discretion whether to consider any late proposals.

### **3. Technical Proposal Guidelines**

FPS will accept only one (1) technical proposal from each offeror.

In order to receive maximum consideration in the technical evaluation process, each offeror's technical proposal must, at a minimum, address all of the areas specified below.

Expensive, elaborate submittals are neither required nor encouraged. Only brochures and literature pertinent to the nature of work under this SOW should be submitted if they are logically incorporated into the body of this technical proposal. **Brochures and company literature used in advertising or promoting the company, or corporation investment profiles and prospectuses are discouraged.**

#### **Information to be Included in Technical Proposals**

The following information should be provided to the government as part of the Offeror's technical proposal:

- a. Past Performance**
- b. Quality Control Plan**
- c. Uniforms and Equipment**
- d. Start-up Plan**

#### **(a) Past Performance**

The government intends to contact individuals and firms for which the offeror has performed services to evaluate your past performance record. Offerors shall submit the following information for all security guard service contracts/task orders performed within the past three (3) years that are similar in size and nature to those required in this SOW. A contract/task order is considered to be similar in size and nature if the total required manhours are at least 50% of the estimated manhours of this SOW and the ratio of armed to unarmed services is comparable to the ratio estimated in this SOW. If the contractor has not performed any contracts/task orders that are similar in size and nature to the SOW, the contractor should provide information on contracts/task orders that are most similar to the services described in this SOW. Provide the following information for each contract/task order:

- (1) Name of company/agency for whom services were provided;
- (2) Name, current telephone number, current facsimile (fax) number, and e-mail address of two (2) appropriate points of contact for the company/agency (i.e., the CO and the COR);
- (3) Estimated annual productive and supervisory hours;
- (4) Type of contract (i.e., firm fixed price, cost reimbursement);
- (5) Dates of contract start and expiration;
- (6) Annual contract price; and

(7) A brief description of services provided (not to exceed ½ page of single spaced print).

For any contract/task order that was terminated for default, the offeror bears the burden to provide all relevant information regarding the facts and circumstances surrounding the default termination. Absent adequate explanations regarding such termination(s) for default, the government shall presume that the termination(s) resulted from the contractor's failure to meet its contractual obligations. This information should be listed as an attachment to the contract information sheet and should be no more than one page, double-spaced, in length.

For any contract/task order where severe performance problems occurred (i.e., problems resulting in a cure notice or show cause notice), the offeror shall provide all relevant information regarding the facts and circumstances surrounding the problems, including all steps taken by the offeror to correct the problems. This information should be listed as an attachment to the contract information sheet and should be no more than one page, single-spaced, in length.

The government reserves the right to request further information regarding these contracts, if necessary to properly evaluate the offer.

The government will contact between three (3) and five (5) references of the government's choosing to obtain information on the offeror's past performance. The government will base its opinion of the offeror's past performance based on those references. If the offeror has performed less than five (5) current or previous contracts/task orders, the government will only evaluate those contracts under which the offeror has performed services.

If the government attempts to contact references provided by the offeror but is unsuccessful in receiving the references, the government will evaluate only those references actually received.

The government is not limited to contacting only those references provided by the offeror. The government may also consider the offeror's performance on contracts/task orders not submitted by the offeror that the government is aware of or becomes aware of as a result of reference interviews or other sources.

**Failure to submit complete and accurate information on references required above may render the proposal deficient in this area.**

**(b) Quality Control Plan**

Offerors shall submit a written Quality Control Plan that demonstrates their clear and distinct understanding of the need for quality control and its direct relationship to operational and



functional performance under the contract. The Quality Control Plan must, at a minimum, address the following: 1) identification of proposed Quality Control Monitors; 2) a description of the level, methods, and frequency of inspections; 3) procedures to detect, follow-up and correct deficiencies and the time frames in which corrections will be made, and 4) a clear separation of Quality Control Monitors from uniformed employees.

Carefully read the description of the Contractor Provided Quality Control Plan which starts on page 44 in the Statement of Work.

Offerors shall submit samples of written inspection report formats or forms and a description of distribution procedures for such forms, including distribution of relevant forms to the Government.

Under separate cover or under a separate tab in the Quality Control Plan, offerors shall provide a written response of up to, but not longer than, one (1) typewritten, single spaced page, to each of the following questions:

1. Discuss your policy and procedures for ensuring that all training requirements for all guards are valid and current, including a description of any system you use to track the expiration dates of those cards. **Cite the pages in your Quality Control Plan that address this policy.**
2. Assume that during an inspection performed by FPS, a guard is caught watching a portable television set that he/she has brought to the post. The FPS representative had caught this same guard with the television less than a month ago and had reported it to the supervisor, who assured him that the problem would not recur. What actions will you take to correct this problem? Discuss any involvement you may have with the Government in correcting this problem. **Cite the pages in your Quality Control Plan that address this issue.**
3. Assume that you have received several complaints by the customer agency that a specific guard is being disrespectful or inattentive to his/her duties. The guard's behavior is not of such a nature that it would merit official action by FPS (i.e. having the guard suspended or removed). What actions, if any, would you take to solve this problem? **Cite the pages in your Quality Control Plan that address this policy.**

The Government will evaluate the extent to which the answers to the three aforementioned issues are realistic and reflective of established company policy as cited in the Quality Control Plan.

### **(c) Uniforms and Equipment Plan**

The offeror shall submit his plan for distributing and maintaining uniforms and equipment to his plan. The plan shall identify quantities in accordance with the Equipment, Uniforms and Materials section of the SOW; and, related costs shall be clearly identified and included in the

offeror's price proposal. The Government will evaluate the extent to which the offeror's Uniform and Equipment Plan complies with the Statement of Work.

**(d) Start-Up Plan**

Since the amount of time between the closing date of this RFQ and anticipated delivery order start date is less than 90 days, offeror's shall submit a comprehensive plan that clearly explains how they expect to ready and in place by **October 1, 2004**. The Government will evaluate the extent to which the offeror's Start-Up Plan demonstrates a clear and concise need for organization and ensures a successful transition.

\* **4. Instructions for Preparing the Price Proposal**

The contractor shall furnish all management, supervision, manpower, material, supplies, and equipment (except as otherwise provided by the government), and shall plan, schedule, coordinate and ensure effective performance of all services described in Parts I and II of this SOW. The price proposal shall be submitted in such a manner that all costs are broken-out and readily identifiable.

The contractor shall be required to provide guard service in accordance with the requirements of this SOW at the locations specified in Exhibit 1.

**Department of Labor (DOL) Wage Determination**

The minimum wage rates and fringe benefits applicable to the initial (base) period of performance are outlined in the following applicable U.S. Department of Labor Wage Determination's, which are attached in Exhibit 14:

Determination 1994-2111 (Rev. 26) dated 05/27/2004

Determination 1994-2119 (Rev. 25) dated 06/17/2004

Determination 1994-2117 (Rev. 23) dated 6/30/2003

**Applicable Occupation Code and Title**

The applicable Occupation Code and Title for this SOW is 27102 – Guard II. This is the minimum wage rate that the contractor must pay to all guards working under the task order.

The contractor shall also be responsible for complying with all other requirements of the wage determination, including all fringe benefits, such as vacations, holidays, uniform allowances, etc.

**IMPORTANT NOTE:** Only DOL category **Guard II** guards may be utilized to perform services under this task order. Guard I requires minimal training, whereas Guard II requires specialized training in methods and techniques of protecting security areas. Guard II guards may be armed or unarmed. Therefore, any attempt by the contractor to compensate guards at an hourly rate of less than that established by the Department of Labor Wage Determination for Guard II during the performance of this task order will be considered a breach of the task order and will be grounds for termination for cause.

The task order shall be priced according to the firm fixed hourly prices offered by the contractor and accepted by the Government at the time of order issuance.

\* Price Sheet for Basic Services

The hourly prices Offered below shall be inclusive of all the Offeror's direct costs, indirect costs, and profit. Offerors must include all costs associated with providing the services described in and required by the SOW.

The Government shall not be responsible for compensating the contractor for any costs tied to SOW requirements but not factored into the proposed prices, either by the contractor's intention or by mistake.

Submit this completed sheet with your Technical Proposal.

Total Estimated Annual Productive Manhours: 484,044 hours

Total Estimated Annual Supervisory Manhours: 68,000

INITIAL YEAR (BASE YEAR)

1. Offer a firm fixed price for **PRODUCTIVE MANHOURS** for furnishing  
**Armed Class II Guards** at \$ \_\_\_\_\_ per hour.  
Prompt payment discount Offered \_\_\_\_\_ % \_\_\_\_\_ days.
2. Offer a firm fixed price for **SUPERVISORY MANHOURS** for furnishing  
**Armed Class II Guards** at \$ \_\_\_\_\_ per hour.  
Prompt payment discount Offered \_\_\_\_\_ % \_\_\_\_\_ days.

OPTION I

1. Offer a firm fixed price for **PRODUCTIVE MANHOURS** for furnishing  
**Armed Class II Guards** at \$ \_\_\_\_\_ per hour.  
Prompt payment discount Offered \_\_\_\_\_ % \_\_\_\_\_ days.
2. Offer a firm fixed price for **SUPERVISORY MANHOURS** for furnishing  
**Armed Class II Guards** at \$ \_\_\_\_\_ per hour.  
Prompt payment discount Offered \_\_\_\_\_ % \_\_\_\_\_ days.

**OPTION II**

1. Offer a firm fixed price for **PRODUCTIVE MANHOURS** for furnishing  
**Armed Class II Guards** at \$ \_\_\_\_\_ per hour.  
Prompt payment discount Offered \_\_\_\_\_% \_\_\_\_\_ days.
  
2. Offer a firm fixed price for **SUPERVISORY MANHOURS** for furnishing  
**Armed Class II Guards** at \$ \_\_\_\_\_ per hour.  
Prompt payment discount Offered \_\_\_\_\_% \_\_\_\_\_ days.

**Price Sheet for Temporary/Special Services (TAS/SAS)**

During the term of the task order, the Government may have requirements for temporary or special additional service (TAS/SAS) requirements that are separate from the basic requirements for each task order. Due to the nature of these services, the contractor may be requested to provide them with little advance notice.

This additional services provision is intended to be used to satisfy the Government's short-term, non-recurring needs for service. Should a continuing need for additional service arise, a task order modification will be issued by the Government to provide for those services.

**The hourly prices Offered below shall be inclusive of all the Offeror's direct costs, indirect costs, and profit. Offerors must include all costs associated with providing the services described in and required by this SOW.**

**The Government shall not be responsible for compensating the contractor for any costs tied to Solicitation/Contract requirements but not factored into the contract prices, either by the contractor's intention or by mistake.**

Offers should submit a firm fixed price per man hour for providing Class II Guards for temporary/special services that are in addition to the manhours and services specified for the basic services.

**Total Estimated Annual Productive TAS/SAS Manhours: 5000 hours**

**Total Estimated Annual Supervisory TAS/SAS Manhours: 625**

**INITIAL YEAR (BASE YEAR)**

1. Offer a firm fixed price for **PRODUCTIVE MANHOURS** for furnishing  
**Class II Guards** at \$ \_\_\_\_\_ per hour.
2. Offer a firm fixed price for **SUPERVISORY MANHOURS** for furnishing  
**Class II Guards** at \$ \_\_\_\_\_ per hour.

**OPTION I**

1. Offer a firm fixed price for **PRODUCTIVE MANHOURS** for furnishing  
**Class II Guards** at \$ \_\_\_\_\_ per hour.
2. Offer a firm fixed price for **SUPERVISORY MANHOURS** for furnishing  
**Class II Guards** at \$ \_\_\_\_\_ per hour.

**OPTION II**

1. Offer a firm fixed price for **PRODUCTIVE MANHOURS** for furnishing  
**Class II Guards** at \$ \_\_\_\_\_ per hour.
2. Offer a firm fixed price for **SUPERVISORY MANHOURS** for furnishing  
**Class II Guards** at \$ \_\_\_\_\_ per hour.

Orders for TAS/SAS may be placed orally when the amount of the order totals \$2,500.00 or less, or in the event of an emergency. Individual orders for additional services involving more than forty (40) manhours will be issued only with the contractor's consent. However, if the contractor refuses an order, the Government shall have the express authority to use other sources to obtain the required services.

Each guard assigned to TAS/SAS must be uniformed, equipped, and trained in accordance with the SOW requirements.

**5. Options**

The Government will award the task order for a base period of one (1) year, and shall have the unilateral right to extend services for a period of one (1) year each year the contractor is under FSS MAS Contract.

The Government will notify the contractor in writing of its intention to exercise the option within 45 days of the expiration of the current annual task order period. The Government will exercise the option by written modification to the task order within 30 days of the expiration of the current annual task order period. The modification will include the most current Wage Determination(s) that must be paid to the guards upon the start date of the new option period.

**Important Note: The Contractor has no contractual right to any option period beyond the initial one year award term.**

## **6. Price Escalations**

The CO shall escalate the task order prices *only* when the contractor's list prices for these services on the FSS Schedule Contract are escalated. The escalation of task order prices shall be commensurate with the escalation of FSS Schedule Contract escalation (e.g., if the FSS Schedule List Price for Guard II increases by 3%, the task order price will escalate by 3%). The contractor shall bear full responsibility for requesting price escalations from the FSS Schedule CO when DOL wage determinations change.

The CO **shall not** escalate prices due to any mistake by the contractor in calculating offering prices for the task order if the mistake is found after award of the task order. If the contractor made a mistake in pricing that will endanger their ability to successfully perform the services required in the task order, the contractor may request a no-cost termination for convenience of the task order.

If the contractor's escalated prices no longer represent the best value to the Government for the services required (e.g., if the contractor's schedule prices significantly exceed the prevailing prices for the same or similar services offered by other FSS MAS Contractors), the CO may terminate the task order for convenience of the Government. The contractor may be offered the opportunity to re-compete for the next award, provided their performance under the task order was acceptable and they demonstrate the ability to be eligible to receive the new task order award.

**Important Note: The CO WILL NOT consider any request for price escalation until and unless the CO for the Schedule Contract escalates the list prices on the Schedule.**

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES  
1 10

2. AMENDMENT/MODIFICATION NO. P00001  
3. EFFECTIVE DATE 11/01/2004  
4. REQUISITION/PURCHASE REQ. NO. 4PS-05-0006CW  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE EY000  
7. ADMINISTERED BY (If other than Item 6) CODE EY000

Federal Protective Svc. Div. - 4PS  
77 Forsyth Street  
Atlanta, GA  
Federal Protective Svc. Div. - 4PS  
77 Forsyth Street, Room 700  
Atlanta, GA 30303

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
ALUTTI-MELE LLC  
745 FORT STREET MALL, SUITE 1603  
HONOLULU, HI 968133806  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006  
10B. DATED (SEE ITEM 11) 10/20/2004  
CODE 1346615990000 FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net increase: \$1,359,030.29

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	FAR 52.243-1, Changes-Fixed Price
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Contract No.: HSCEEY-05-C-F00006 - Security Guard Service- Southern Florida - PJEY50252 - The purpose of this modification is to make the following changes: (1) Change the Paying Number for the subject contract from PJEY50002 to PJEY50252. This change is effective immediately; (2) Delete Exhibit 8, Practical Pistol Course in its entirety effective immediately and replace with new Exhibit 8, ICE Handgun Qualification Course (See attached); (3) Delete Exhibit 3, Patrol Vehicle Requirements in its entirety effective immediately, and replace with new Exhibit 3, Patrol Vehicle Requirements. The portable dry chemical, ABC Fire extinguisher size will change from 10-15 lbs to 5-10 lbs. (See attached)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Mayberry
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Joyce A. Mayberry</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 11/14/05



# EXHIBIT 8

## ICE Course of Fire for Demonstration of Proficiency

### Handgun Qualification Course

**Although this is qualification, treat it as if you are in an actual active shooting situation.**

Firearms: Service authorized handgun

Ammunition: 50 rounds

The range is hot. Will fire from duty load.

Emergency reload - the pistol is empty and the slide is to the rear, immediately reload with another full magazine.

Magazine exchange - the pistol has a round chambered, the slide is not locked to the rear, drop the magazine and replace with another.

The shooter will be responsible for keeping their magazines full throughout the course of fire.

#### VERBAL COMMANDS WILL BE = SHOOT OR THREAT

Course of Fire.

<b>Stage 1</b>	<b>1 - 1.5 yards (6 rounds)</b>	<b>strong hand only -- bent elbow -- point shooting</b>	
draw and fire	1 round	2 seconds	re-holster
draw and fire	2 rounds	2 seconds	re-holster
draw and fire	3 rounds	2 seconds	re-holster
<b>Stage 2</b>	<b>3 yards (6 rounds)</b>	<b>two handed from the holster -- point shooting</b>	
draw and fire	3 rounds chest area	3 seconds	re-holster
draw and fire	3 rounds chest area	3 seconds	emergency reload - re-holster
<b>Stage 3</b>	<b>7 yards (6 rounds)</b>	<b>two handed shooting using sights</b>	
draw and fire	2 rds chest + 1 head	5 seconds	use high search position
aim in and fire	2 rds chest + 1 head	4 seconds	re- holster
<b>Stage 4</b>	<b>7 yards (12 rounds)</b>	<b>one handed shooting using sights</b>	
two hands draw and fire	3 rounds		transfer pistol to strong hand
aim in and fire	3 rounds	10 seconds	emergency reload - re-holster
two hands draw and fire	3 rounds		transfer to support hand
aim in fire	3 rounds	10 seconds	magazine exchange

#### RELOAD ALL MAGAZINES

<b>Stage 5</b>	<b>15 yards (12 rounds)</b>	<b>two handed from standing and kneeling position</b>	
standing draw and fire	6 rounds	10 seconds	move to kneeling position
magazine exchange		5 seconds	ready position at kneeling position
aim in and fire	6 rounds	10 seconds	

**Stage 6****25 yards (4 rounds)****barricade position**

shooter take one step to the rear and one to the right side of the barricade - pistol holstered

move to cover and fire 2 rounds

standing right side barricade

move to kneeling and fire 2 rounds

20 seconds

magazine exchange

**Stage 7****25 yards (4 rounds)****barricade position**

shooter take one step to the rear and one to the left side of the barricade - pistol holstered

move to cover and fire 2 rounds

standing left side barricade

move to kneeling and fire 2 rounds

20 seconds

magazine exchange

50 rounds fired

maximum score 250

qualification is 200

**Marksmanship ratings****220 - 230 = Marksman****231 - 240 = Sharpshooter****241 - 250 = Expert**

## **EXHIBIT 3**

### **PATROL VEHICLE REQUIREMENTS**

**1. Facility: Southern Florida**

**2. Equipment: 4 Contractor Furnished Vehicle(s)**

The Contractor shall furnish a vehicle or vehicles, as indicated below, which shall be used for patrol at the facility and to transport supervisors in the course of supervision duties and emergency response, as may be necessary. The vehicle(s) shall carry distinctive markings of the company, and shall be equipped with a rotation emergency roof light in compliance with applicable state and local laws. The vehicle(s) shall be available at all times during the life of the contract, and must be replaced immediately by a replacement vehicle if removed from operation for any reason(s). It is the Contractor's responsibility to register, insure, and provide proper maintenance for the vehicle(s). The vehicle(s) shall be equipped with a 5 – 10 lb. portable dry chemical, ABC extinguisher, installed and maintained in accordance with NFPA 10, Portable Fire Extinguishers. The fire extinguishers shall be equipped with a conventional, universal first aid kit.

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	4. Add [REDACTED] hours for Supervision for Miami, FL, to the contract effective 11/01/04 thru 9/30/05.  Total Value of this Modification: \$1,359,030.29 Current Contract value: \$9,761,339.32 New Revised Contract Value: \$11,120,369.61  All other terms and conditions remain the same. Period of Performance: 11/01/2004 to 09/30/2005  add item 00031 as follows:				
000 31	FL2809ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2809 CITY CENTER BLDG 7880 BISCAYNE BLVD MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M35 M35 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2809  add item 00032 as follows:	[REDACTED]	[REDACTED]	[REDACTED]	232,143.10
000 32	FL0029AD - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL0029 DAVID W. DYER FB AND CTHSE 300 NE FIRST AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0029  add item 00033 as follows:	[REDACTED]	[REDACTED]	[REDACTED]	8,583.51
00033	FL0061ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0061  Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	135,307.40

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	add item 00034 as follows:				
00034	FL0078AD - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL0078 U.S. COURTHOUSE 301 NORTH MIAMI AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0078	[REDACTED]	[REDACTED]	[REDACTED]	99,288.18
	add item 00035 as follows:				
00035	FL0079ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL0079 BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0079	[REDACTED]	[REDACTED]	[REDACTED]	89,081.91
	add item 00036 as follows:				
00036	FL1021ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-021-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL1021	[REDACTED]	[REDACTED]	[REDACTED]	66,192.12
	add item 00037 as follows:				
00037	FL2050ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2050 LINCOLN SQUARE 18441 NW 2ND AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M09 M09 FP 40-10-22-000 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	20,505.36

(b)(4)

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	19-64-0100-30-00-00-00 GE-25-1F-00 FL2050				
	add item 00038 as follows:				
00038	FL2116ZZ - SUPERVISION Delivery: 12/01/2004 Delivery Location Code: FL2116 CENTENNIAL BLDG 1251 NW 36TH ST MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M09 M09 FP 40-10-022-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2116				8,965.33
	add item 0039 as follows:				
0039	FL2215ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2215 BRICKELL GATEWAY 90 S.W. 8TH STREET MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2215				8,583.51
	add item 0040 as follows:				
0040	FL2289ZZ -SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2289 WESTLAND PLAZA 5348 WEST 16TH AVENUE HIALEAH FL Quantity: [REDACTED] Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2289				9,775.56
	add item 0041 as follows:				
0041	FL2322ZZ -SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2322 JORGE MAS CANOSA 4201 N.W. 77TH AVENUE MIAMI FL Quantity: [REDACTED] Continued ...				75,729.53

(b)(4)

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2322				
0042	add item 0042 as follows:  FL2345ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2345 CUTLER RIDGE REGIONAL CENTER 10700 CARRIBEAN BOULEVARD CUTLER RIDGE CUTLER RIDGE FL Quantity: [REDACTED]				10,014.04
	Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2345				
0043	add item 0043 as follows:  FL2356ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2356 PALM COAST BUILDING 5225 NW 87TH AVENUE MIAMI FL Quantity: [REDACTED]				33,096.06
	Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2356				
0044	add item 0044 as follows:  FL2376ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2376 NEW BISCAYNE BUILDING 8345 BISCAYNE BOULEVARD MIAMI FL Quantity: [REDACTED]				10,014.04
	Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2376				
0045	add item 0045 as follows:  FL2409ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2409 WASHINGTON MUTUAL BANK Continued ...				9,060.46

(b)(4)

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	1801 ALTON ROAD MIAMI BEACH FL Quantity: <span style="background-color: black; color: black;">████████</span> Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2409  add item 0046 as follows:				
0046	FL2440ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2440 MIAMI LAKES BUSINESS PARK WEST 14601 OAK LANE MIAMI LAKES FL Quantity: <span style="background-color: black; color: black;">████████</span> Accounting Info: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2440  add item 0047 as follows:				8,583.51
0047	FL2652ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2652 11401 SW FLAGLER STREET 11401 SW FLAGLER STREET MIAMI FL Quantity: <span style="background-color: black; color: black;">████████</span> Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2652  add item 0048 as follows:				9,060.46
0048	FL2666ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Quantity: <span style="background-color: black; color: black;">████████</span> Accounting Info: FP45M33 M33 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2666 Funded: \$27,181.38 Delivery: 11/01/2004 Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE Continued ...				60,277.44

(b)(4)

(b)(4)



ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	MIAMI FL Quantity: <span style="background-color: black; color: black;">████</span> Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2666 Funded: \$33,096.06  add item 0049 as follows:				
0049	FL2671ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2671 PHOENIX BLDG 8400 53RD ST MIAMI FL Quantity: <span style="background-color: black; color: black;">████</span> Accounting Info: FP45M37 M37 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2671  add item 0050 as follows:				33,096.06
0050	FL2705ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2705 77 SE 5TH ST BLDG 77 SE 5TH ST. MIAMI FL Quantity: <span style="background-color: black; color: black;">████</span> Accounting Info: FP45M34 M34 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2705  add item 0051 as follows:				96,042.98
0051	FL2727ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2727 COLUMBUS BUILDING 5205 NW 84TH AVE MIAMI FL Quantity: <span style="background-color: black; color: black;">████</span> Accounting Info: FP45M38 M38 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2727  add item 0052 as follows:				66,192.12
0052	FL2786ZZ - SUPERVISION Delivery: 11/01/2004 Continued ...				8,583.51

(b)(4)

(b)(4)

ITEM NO. (A)	MEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL2786 ROYAL TRUST TOWER 701 SW 27TH AVE MIAMI FL Quantity: <span style="background-color: black; color: black;">████████</span> Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2786  add item 0053 as follows:				
0053	FL2841ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2841 WAREHOUSE BLDG 8140 N W 33 ST MIAMI FL Quantity: <span style="background-color: black; color: black;">████████</span> Accounting Info: FP45M39 M39 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2841  add item 0054 as follows:				66,192.12
0054	FL2912ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2912 RICHMOND BLDG. 8420 NW 52ND STREET MIAMI FL Quantity: <span style="background-color: black; color: black;">████████</span> Accounting Info: FP45M36 M36 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2912  add item 0055 as follows:				22,889.79
0055	FL2943ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2943 GOVERNMENT BUILDING 16320 NW 2ND AVE MIAMI FL Quantity: <span style="background-color: black; color: black;">████████</span> Accounting Info: FP05601 601 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2943  add item 0056 as follows:				40,725.99
	Continued ...				

(b)(4)

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
0056	FL2984ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL2984 PORTLAND BUILDING 5200 NW 84TH AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M37 M37 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2984  add item 0057 as follows:	[REDACTED]	[REDACTED]	[REDACTED]	33,096.06
0057	MARATH - MARATHON RELAY STATION - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: 04030010 Marathon Relay Station Sister Creek Island Sombrero Blvd Marathon FL US Quantity: [REDACTED] Accounting Info: FP45M19 M19 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 MARATH  add item 0058 as follows:	[REDACTED]	[REDACTED]	[REDACTED]	33,096.06
0058	FL3073ZZ - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL3073 HARRY W. SEEDS POST NO. 29 6445 N.E. 7TH AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M43 M43 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL3073  add item 0030A as follows:	[REDACTED]	[REDACTED]	[REDACTED]	48,640.64
0059	FL0061 - SUPERVISION Delivery: 11/01/2004 Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP45M05 M05 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0061	[REDACTED]	[REDACTED]	[REDACTED]	16,213.44

(b)(4)

(b)(4)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 11/01/2004	4. REQUISITION/PURCHASE REQ. NO. 4PS-05-0010CW	5. PROJECT NO. (if applicable)
8. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta, GA	CODE EY000	7. ADMINISTERED BY (if other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street, Room 700 Atlanta, GA 30303	CODE EY000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTTI-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU, HI 968133806	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006
		10B. DATED (SEE ITEM 11) 10/20/2004
CODE 1346615990000	FACILITY CODE	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 See Schedule Net Decrease: -\$232,063.20

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	FAR 52.243-1, Changes-Fixed Price
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Contract No.: HSCEEY-05-C-F00006 - Security Guard Service - Southern Florida - PJEY50252 - The purpose of this modification is to make the following changes:  
 (1) Delete Line Item 0008, Building No. FL2111ZZ, Cleveland Building, 8425 NW 53rd Street, Miami, FL, from the contract in its entirety effective 11/01/2004. This will result in deleting \_\_\_\_\_ or -\$232,063.20 from the subject contract; (2) Under the Accounting Information on Line Item 0019, Building No. FL2666ZZ, INS Miami, FL, transfer \_\_\_\_\_ from SWA funding to Direct Funding: FROM: FP45M33 M33 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2666ZZ - \$422,655.53 - SWA Funding

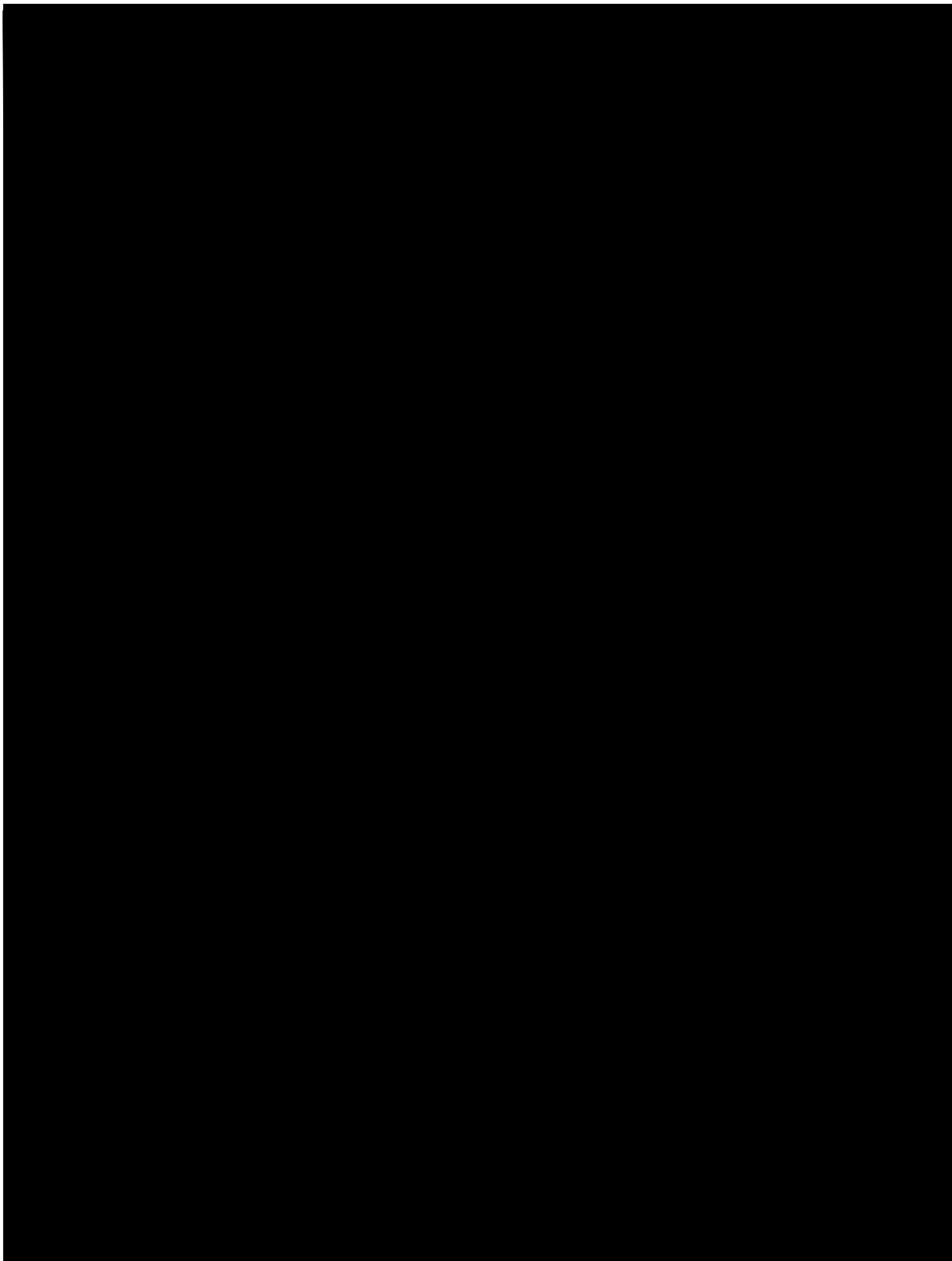
(b)(4)

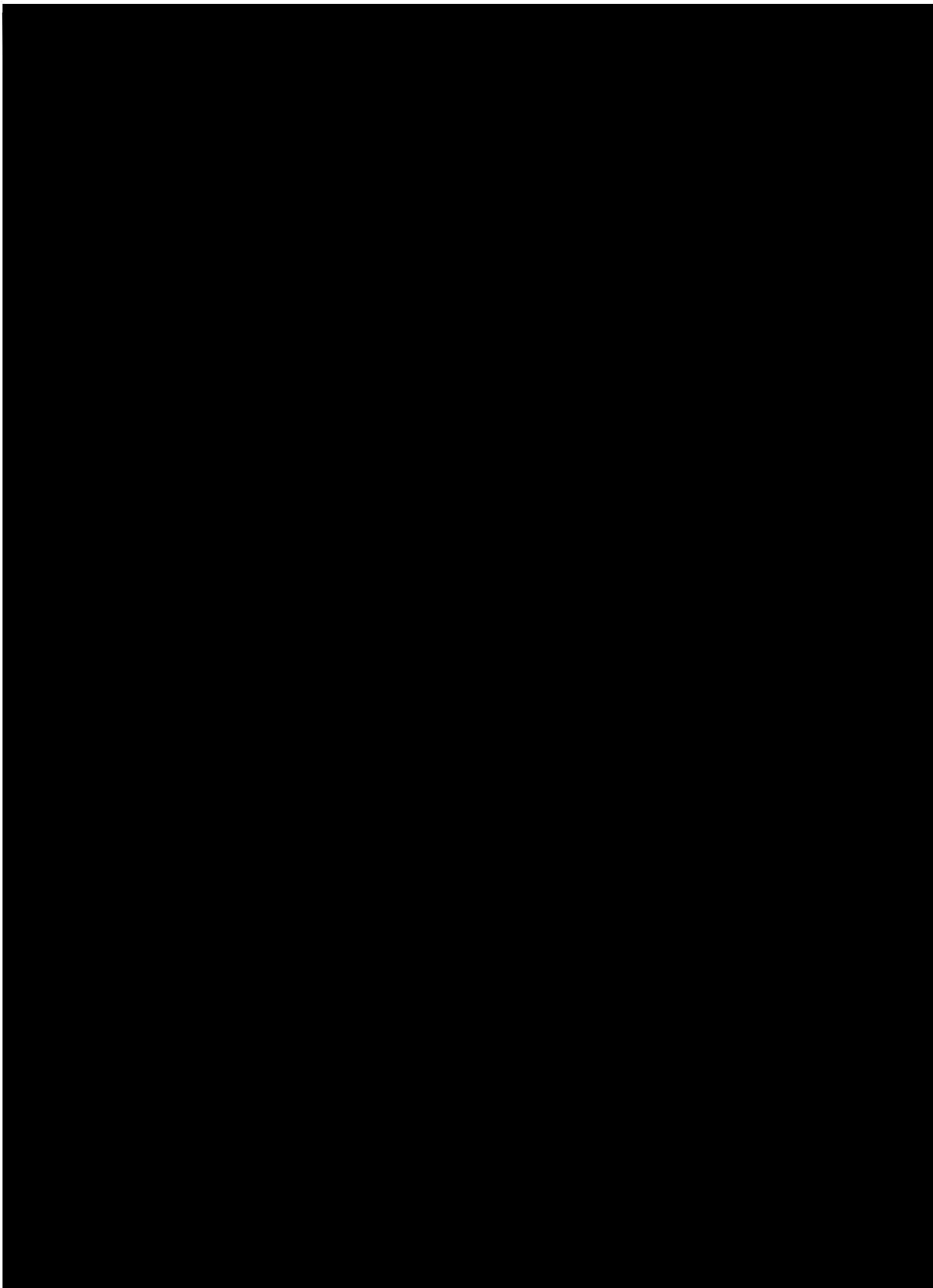
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Mayberry
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Joyce A. Mayberry</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 11/16/05

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>TO:</p> <p>FPS0003 P03 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00-FL2666ZZ - \$232,063.20 - Direct Funding</p> <p>FP45M<del>33</del> M<del>33</del> FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2666ZZ - \$190,592.32 - SWA Funding</p> <p>Total Value of this Modification: -\$232,063.20 Current Contract Value: \$11,120,369.61 New Revised Contract Value: \$10,888,306.41</p> <p>All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 11/01/2004 to 09/30/2005</p> <p>change item 0008 to read as follows (amount shown is the committed amount):</p>				
0008	<p>FL2111ZZ - CLEVELAND BUILDING, 8425 NW 53RD STREET, MIAMI, FL Delivery Location Code: FL2111 CLEVELAND BUILDING 8425 NW 53RD STREET MIAMI FL Accounting Info: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2111ZZ</p> <p>change item 0019 to read as follows (amount shown is the committed amount):</p>				-232,063.20
0019	<p>FL2666ZZ - INS, ONE RIVERVIEW SQUARE, 333 SOUTH MIAMI AVE, MIAMI, FL Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Quantity: 6583.5 Accounting Info: FP45M<del>33</del> M<del>33</del> FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2666ZZ Continued ...</p>				

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Funded: -\$232,063.20 Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Quantity: 8016 Accounting Info: FPS0003 P03 PP 40-10-21--000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2666ZZ Funded: \$232,063.20				







2. AMENDMENT/MODIFICATION NO. <b>P00003</b>	3. EFFECTIVE DATE 02/01/2005	4. REQUISITION/PURCHASE REQ.NO. 4PS-05-0009CW	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006
		10B. DATED (SEE ITEM 13) 01/06/2005
CODE 1346615990000	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 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.)  
See Schedule Net Increase: \$729,275.22

**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.
X	FAR 52.243-1, Changes-Fixed Price
	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)

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

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

Delivery Order No.: HSCEEY-05-C-F00006  
Guard Services - Southern Florida  
PJEY50252

The purpose of this modification is to add the Federal Building at 301 Simonton and the Joint Interagency Task Force facility at Task Force-East located in Key West, Florida, to the subject contract effective February 1, 2005 thru September 30, 2005. Total Number of productive hours added: [REDACTED] Total number of supervisory hours added: [REDACTED]

(b)(4)

U. S Department of Labor Wage Determination No. 1994-2119, Rev 25, Dated 06/17/2004, which covers Key West, FL, will remain in effect through September 30, 2005.

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) Joyce A. Mayberry
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 1/27/05

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Value of this Modification: \$729,275.22 Current Contract Value: \$10,888,306.41 New Revised Contract Value: \$11,617,581.63  All other terms and conditions remain the same.  Discount Terms: Net 30 Period of Performance: 02/01/2005 to 09/30/2005				
0060	04030300 - JOINT INTERAGENCY TASK FORCE-EAST, KEY WEST, FL Obligated Amount: \$345,315.60 Delivery Location Code: 040303 Joint Interagency Task Force (JIATF) Truman Annex P. O. Box 9051 Naval Air Station Key West FL 33040 US Quantity: [REDACTED] Accounting Info: FP45M20 M20 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 040303 FOB: Unknown				345,315.60
0061	FL0019ZZ - FEDERAL BUILDING, 301 SIMONTON, KEY WEST, FL Obligated Amount: \$168,141.60 Delivery Location Code: FL0019 PO-CT-CU 301 SIMONTON ST. KEY WEST FL Quantity: [REDACTED] Accounting Info: FPS0005 P06 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-IF-00 FL0019 FOB: Destination				168,141.60
0062	SUPERVISION FOR JOINT INTERAGENCY TASK FORCE FACILITY AND FEDERAL BUILDING, KEY WEST, FL Obligated Amount: \$215,818.02 Delivery Location Code: 040303 Joint Interagency Task Force (JIATF) Truman Annex P. O. Box 9051 Naval Air Station Key West FL 33040 US Continued ...				215,818.02

(b)(4)

(b)(4)

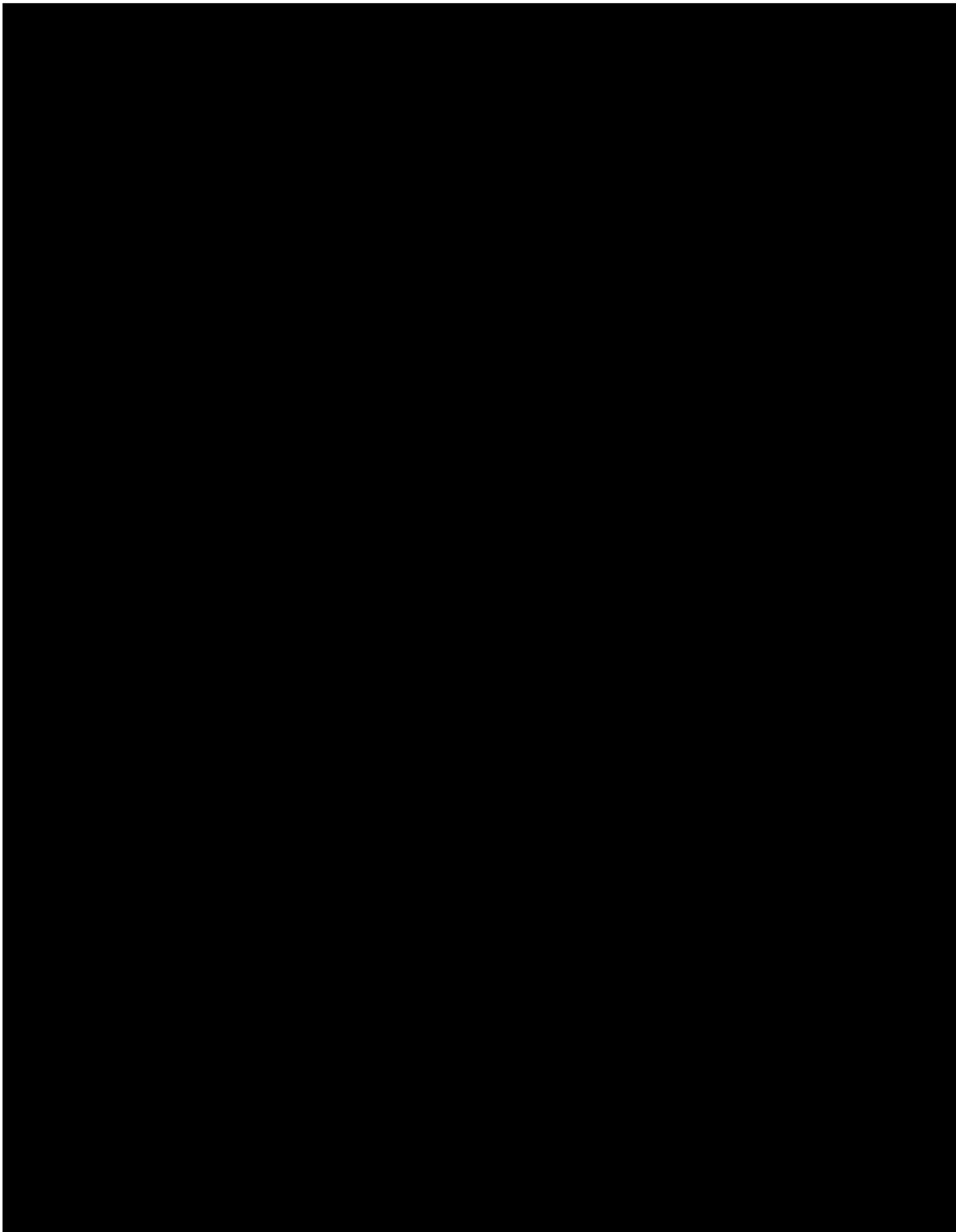
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: [REDACTED] Accounting Info: FP45M20 M20 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-IF-00 040303 Funded: \$191,838.24 Delivery Location Code: FL0019 PO-CT-CU 301 SIMONTON ST. KEY WEST FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL0019 Funded: \$23,979.78 FOB: Destination  (b)(4)				

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every sale, purchase, and expense must be properly documented to ensure compliance with tax laws and to provide a clear audit trail. The text highlights the need for consistency in recording and the importance of retaining records for the required period.

Next, the document addresses the issue of depreciation. It explains how assets used in a business can be depreciated over their useful life, allowing for a deduction of their cost. The text provides information on the different methods of depreciation and the requirements for claiming these deductions, including the need to use the asset for business purposes and to have a reasonable expectation of its future value.

The document also covers the topic of interest expense. It discusses the rules regarding the deductibility of interest on loans used for business purposes. It notes that interest on loans used to purchase or carry investment securities is generally not deductible, while interest on loans used for other business purposes may be deductible, subject to certain limitations.

Finally, the document discusses the importance of staying up-to-date on changes in tax law. It emphasizes that tax laws are constantly evolving, and businesses must be aware of these changes to ensure they are taking full advantage of available deductions and credits. The text suggests consulting with a tax professional to stay informed and to develop a strategy that maximizes the business's tax efficiency.



REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT

By direction of the Secretary of Labor

William W. Gross  
Director

Division of Wage  
Determinations

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON, D.C. 20210

Wage Determination No.: 1994-2119  
Revision No.: 25  
Date of Last Revision: 06/17/2004

State: Florida

Area: Florida Counties of Collier, Dade, Monroe

**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

**OCCUPATION CODE - TITLE**

**MINIMUM WAGE RATE**

**01000 - Administrative Support and Clerical Occupations**

01011 - Accounting Clerk I	8 .65
01012 - Accounting Clerk II	10 .63
01013 - Accounting Clerk III	13 .38
01014 - Accounting Clerk IV	15 .54
01030 - Court Reporter	14 .94
01050 - Dispatcher, Motor Vehicle	13 .75
01060 - Document Preparation Clerk	11 .24
01070 - Messenger (Courier)	9 .88
01090 - Duplicating Machine Operator	10 .22
01110 - Film/Tape Librarian	11 .33
01115 - General Clerk I	8 .54
01116 - General Clerk II	9 .69
01117 - General Clerk III	11 .27
01118 - General Clerk IV	12 .36
01120 - Housing Referral Assistant	17 .40
01131 - Key Entry Operator I	10 .34
01132 - Key Entry Operator II	12 .84
01191 - Order Clerk I	10 .69
01192 - Order Clerk II	11 .73
01261 - Personnel Assistant (Employment) I	13 .01
01262 - Personnel Assistant (Employment) II	11 .83
01263 - Personnel Assistant (Employment) III	16 .43
01264 - Personnel Assistant (Employment) IV	18 .19
01270 - Production Control Clerk	15 .09
01290 - Rental Clerk	12 .68
01300 - Scheduler, Maintenance	14 .60

01311 - Secretary I	13 .98
01312 - Secretary II	15 .12
01313 - Secretary III	17 .40
01314 - Secretary IV	20 .30
01315 - Secretary V	23 .77
01320 - Service Order Dispatcher	11 .99
01341 - Stenographer I	14 .36
01342 - Stenographer II	15 .10
01400 - Supply Technician	20 .30
01420 - Survey Worker (Interviewer)	14 .18
01460 - Switchboard Operator-Receptionist	10 .13
01510 - Test Examiner	15 .12
01520 - Test Proctor	15 .12
01531 - Travel Clerk I	9 .83
01532 - Travel Clerk II	10 .62
01533 - Travel Clerk III	11 .39
01611 - Word Processor I	11 .61
01612 - Word Processor II	13 .03
01613 - Word Processor III	16 .98

**03000 - Automatic Data Processing Occupations**

03010 - Computer Data Librarian	12 .14
03041 - Computer Operator I	13 .17
03042 - Computer Operator II	14 .96
03043 - Computer Operator III	17 .73
03044 - Computer Operator IV	20 .75
03045 - Computer Operator V	21 .65
03071 - Computer Programmer I (1)	20 .67
03072 - Computer Programmer II (1)	23 .07
03073 - Computer Programmer III (1)	27 .50
03074 - Computer Programmer IV (1)	27 .62
03101 - Computer Systems Analyst I (1)	25 .45
03102 - Computer Systems Analyst II (1)	27 .62
03103 - Computer Systems Analyst III (1)	27 .62
03160 - Peripheral Equipment Operator	13 .17

**05000 - Automotive Service Occupations**

05005 - Automotive Body Repairer, Fiberglass	15 .69
05010 - Automotive Glass Installer	13 .74
05040 - Automotive Worker	13 .74
05070 - Electrician, Automotive	14 .72
05100 - Mobile Equipment Servicer	11 .81
05130 - Motor Equipment Metal Mechanic	15 .70

05160 - Motor Equipment Metal Worker	13 .74
05190 - Motor Vehicle Mechanic	15 .36
05220 - Motor Vehicle Mechanic Helper	10 .84
05250 - Motor Vehicle Upholstery Worker	12 .77
05280 - Motor Vehicle Wrecker	13 .74
05310 - Painter, Automotive	14 .72
05340 - Radiator Repair Specialist	13 .74
05370 - Tire Repairer	11 .41
05400 - Transmission Repair Specialist	15 .69

**07000 - Food Preparation and Service Occupations**

(not set) - Food Service Worker	8 .54
07010 - Baker	12 .22
07041 - Cook I	11 .06
07042 - Cook II	12 .88
07070 - Dishwasher	8 .03
07130 - Meat Cutter	12 .22
07250 - Waiter/Waitress	7 .92

**09000 - Furniture Maintenance and Repair Occupations**

09010 - Electrostatic Spray Painter	14 .72
09040 - Furniture Handler	6 .83
09070 - Furniture Refinisher	14 .72
09100 - Furniture Refinisher Helper	10 .84
09110 - Furniture Repairer, Minor	12 .77
09130 - Upholsterer	14 .72

**11030 - General Services and Support Occupations**

11030 - Cleaner, Vehicles	8 .32
11060 - Elevator Operator	7 .88
11090 - Gardener	12 .06
11121 - House Keeping Aid I	7 .20
11122 - House Keeping Aid II	7 .77
11150 - Janitor	8 .58
11210 - Laborer, Grounds Maintenance	10 .95
11240 - Maid or Houseman	7 .05
11270 - Pest Controller	14 .45
11300 - Refuse Collector	11 .17
11330 - Tractor Operator	11 .92
11360 - Window Cleaner	9 .72

**12000 - Health Occupations**

12020 - Dental Assistant	11 .89
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12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	11 .87
12071 - Licensed Practical Nurse I	13 .62
12072 - Licensed Practical Nurse II	15 .29
12073 - Licensed Practical Nurse III	17 .12
12100 - Medical Assistant	11 .36
12130 - Medical Laboratory Technician	13 .05
12160 - Medical Record Clerk	14 .00
12190 - Medical Record Technician	13 .23
12221 - Nursing Assistant I	7 .21
12222 - Nursing Assistant II	8 .10
12223 - Nursing Assistant III	8 .82
12224 - Nursing Assistant IV	10 .78
12250 - Pharmacy Technician	11 .90
12280 - Phlebotomist	12 .94
12311 - Registered Nurse I	22 .91
12312 - Registered Nurse II	26 .17
12313 - Registered Nurse II, Specialist	26 .17
12314 - Registered Nurse III	35 .92
12315 - Registered Nurse III, Anesthetist	35 .92
12316 - Registered Nurse IV	36 .52

**13000 - Information and Arts Occupations**

13002 - Audiovisual Librarian	16 .76
13011 - Exhibits Specialist I	16 .61
13012 - Exhibits Specialist II	19 .87
13013 - Exhibits Specialist III	24 .31
13041 - Illustrator I	20 .10
13042 - Illustrator II	24 .05
13043 - Illustrator III	29 .41
13047 - Librarian	22 .43
13050 - Library Technician	12 .87
13071 - Photographer I	15 .54
13072 - Photographer II	17 .83
13073 - Photographer III	21 .32
13074 - Photographer IV	27 .00
13075 - Photographer V	32 .66

**15000 - Laundry, Dry Cleaning, Pressing and Related Occupations**

15010 - Assembler	8 .31
15030 - Counter Attendant	8 .31
15040 - Dry Cleaner	10 .18
15070 - Finisher, Flatwork, Machine	8 .31
15090 - Presser, Hand	8 .31

15100 - Presser, Machine, Drycleaning	8 .31
15130 - Presser, Machine, Shirts	8 .31
15160 - Presser, Machine, Wearing Apparel, Laundry	8 .31
15190 - Sewing Machine Operator	10 .67
15220 - Tailor	11 .16
15250 - Washer, Machine	9 .00

**19000 - Machine Tool Operation and Repair Occupations**

19010 - Machine-Tool Operator (Toolroom)	14 .72
19040 - Tool and Die Maker	18 .61

**21000 - Material Handling and Packing Occupations**

21010 - Fuel Distribution System Operator	14 .29
21020 - Material Coordinator	15 .09
21030 - Material Expediter	15 .09
21040 - Material Handling Laborer	10 .47
21050 - Order Filler	10 .07
21071 - Forklift Operator	11 .62
21080 - Production Line Worker (Food Processing)	13 .28
21100 - Shipping/Receiving Clerk	12 .76
21130 - Shipping Packer	12 .76
21140 - Store Worker I	7 .88
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	12 .03
21210 - Tools and Parts Attendant	14 .76
21400 - Warehouse Specialist	14 .76

**23000 - Mechanics and Maintenance and Repair Occupations**

23010 - Aircraft Mechanic	19 .91
23040 - Aircraft Mechanic Helper	13 .74
23050 - Aircraft Quality Control Inspector	21 .13
23060 - Aircraft Servicer	16 .19
23070 - Aircraft Worker	17 .44
23100 - Appliance Mechanic	14 .87
23120 - Bicycle Repairer	11 .41
23125 - Cable Splicer	17 .29
23130 - Carpenter, Maintenance	14 .72
23140 - Carpet Layer	14 .14
23160 - Electrician, Maintenance	17 .31
23181 - Electronics Technician, Maintenance I	17 .60
23182 - Electronics Technician, Maintenance II	21 .03
23183 - Electronics Technician, Maintenance III	24 .35
23260 - Fabric Worker	13 .19
23290 - Fire Alarm System Mechanic	17 .26

23310 - Fire Extinguisher Repairer	11 .95
23340 - Fuel Distribution System Mechanic	18 .99
23370 - General Maintenance Worker	13 .74
23400 - Heating, Refrigeration and Air Conditioning Mechanic	15 .69
23430 - Heavy Equipment Mechanic	17 .23
23440 - Heavy Equipment Operator	18 .20
23460 - Instrument Mechanic	16 .22
23470 - Laborer	10 .24
23500 - Locksmith	14 .72
23530 - Machinery Maintenance Mechanic	16 .92
23550 - Machinist, Maintenance	15 .73
23580 - Maintenance Trades Helper	10 .84
23640 - Millwright	18 .99
23700 - Office Appliance Repairer	15 .73
23740 - Painter, Aircraft	14 .72
23760 - Painter, Maintenance	14 .72
23790 - Pipefitter, Maintenance	16 .12
23800 - Plumber, Maintenance	15 .33
23820 - Pneudraulic Systems Mechanic	16 .22
23850 - Rigger	16 .22
23870 - Scale Mechanic	14 .14
23890 - Sheet-Metal Worker, Maintenance	15 .69
23910 - Small Engine Mechanic	14 .22
23930 - Telecommunication Mechanic I	19 .24
23931 - Telecommunication Mechanic II	20 .42
23950 - Telephone Lineman	19 .24
23960 - Welder, Combination, Maintenance	15 .69
23965 - Well Driller	15 .69
23970 - Woodcraft Worker	16 .22
23980 - Woodworker	11 .81
<b>24000 - Personal Needs Occupations</b>	
24570 - Child Care Attendant	8 .03
24580 - Child Care Center Clerk	11 .52
24600 - Chore Aid	8 .40
24630 - Homemaker	12 .81
<b>25000 - Plant and System Operation Occupations</b>	
25010 - Boiler Tender	17 .44
25040 - Sewage Plant Operator	15 .19
25070 - Stationary Engineer	18 .04
25190 - Ventilation Equipment Tender	11 .82
25210 - Water Treatment Plant Operator	15 .58

**27000 - Protective Service Occupations**

(not set) - Police Officer	24 .82
27004 - Alarm Monitor	15 .17
27006 - Corrections Officer	17 .74
27010 - Court Security Officer	21 .09
27040 - Detention Officer	20 .76
27070 - Firefighter	21 .91
27101 - Guard I	8 .71
27102 - Guard II	12 .83

**28000 - Stevedoring/Longshoremen Occupations**

28010 - Blocker and Bracer	20 .94
28020 - Hatch Tender	19 .22
28030 - Line Handler	19 .22
28040 - Stevedore I	16 .87
28050 - Stevedore II	24 .67

**29000 - Technical Occupations**

21150 - Graphic Artist	23 .60
29010 - Air Traffic Control Specialist, Center (2)	31 .77
29011 - Air Traffic Control Specialist, Station (2)	21 .91
29012 - Air Traffic Control Specialist, Terminal (2)	24 .13
29023 - Archeological Technician I	13 .40
29024 - Archeological Technician II	15 .10
29025 - Archeological Technician III	18 .63
29030 - Cartographic Technician	23 .31
29035 - Computer Based Training (CBT) Specialist/ Instructor	25 .45
29040 - Civil Engineering Technician	24 .14
29061 - Drafter I	14 .79
29062 - Drafter II	17 .30
29063 - Drafter III	19 .48
29064 - Drafter IV	23 .31
29081 - Engineering Technician I	14 .22
29082 - Engineering Technician II	18 .34
29083 - Engineering Technician III	20 .70
29084 - Engineering Technician IV	22 .12
29085 - Engineering Technician V	27 .07
29086 - Engineering Technician VI	32 .73
29090 - Environmental Technician	17 .31
29100 - Flight Simulator/Instructor (Pilot)	29 .45
29160 - Instructor	22 .83
29210 - Laboratory Technician	15 .12
29240 - Mathematical Technician	23 .25

29361 - Paralegal/Legal Assistant I	16 .49
29362 - Paralegal/Legal Assistant II	19 .73
29363 - Paralegal/Legal Assistant III	24 .12
29364 - Paralegal/Legal Assistant IV	29 .17
29390 - Photooptics Technician	21 .14
29480 - Technical Writer	21 .82
29491 - Unexploded Ordnance (UXO) Technician I	20 .20
29492 - Unexploded Ordnance (UXO) Technician II	24 .43
29493 - Unexploded Ordnance (UXO) Technician III	29 .29
29494 - Unexploded (UXO) Safety Escort	20 .20
29495 - Unexploded (UXO) Sweep Personnel	20 .20
29620 - Weather Observer. Senior (3)	19 .49
29621 - Weather Observer. Combined Upper Air and Surface Programs (3)	17 .73
29622 - Weather Observer. Upper Air (3)	17 .73

### **31000 - Transportation/ Mobile Equipment Operation Occupations**

31030 - Bus Driver	15 .04
31260 - Parking and Lot Attendant	8 .60
31290 - Shuttle Bus Driver	12 .02
31300 - Taxi Driver	9 .33
31361 - Truckdriver. Light Truck	12 .42
31362 - Truckdriver. Medium Truck	16 .46
31363 - Truckdriver. Heavy Truck	17 .46
31364 - Truckdriver. Tractor-Trailer	17 .46

### **99000 - Miscellaneous Occupations**

99020 - Animal Caretaker	9 .41
99030 - Cashier	8 .62
99041 - Carnival Equipment Operator	10 .90
99042 - Carnival Equipment Repairer	11 .89
99043 - Carnival Worker	7 .27
99050 - Desk Clerk	9 .01
99095 - Embalmer	18 .58
99300 - Lifeguard	10 .61
99310 - Mortician	21 .96
99350 - Park Attendant (Aide)	13 .33
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	9 .85
99500 - Recreation Specialist	15 .47
99510 - Recycling Worker	15 .60
99610 - Sales Clerk	9 .96
99620 - School Crossing Guard (Crosswalk Attendant)	7 .82
99630 - Sport Official	10 .61
99658 - Survey Party Chief (Chief of Party)	16 .92

99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	15 .39
99660 - Surveying Aide	7 .62
99690 - Swimming Pool Operator	16 .68
99720 - Vending Machine Attendant	12 .85
99730 - Vending Machine Repairer	16 .68
99740 - Vending Machine Repairer Helper	12 .85

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.59 an hour or \$103.60 a week or \$448.93 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years; and 5 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, drying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\***

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the

agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.



2. AMENDMENT/MODIFICATION NO. <b>P00004</b>	3. EFFECTIVE DATE <b>03/01/05</b>	4. REQUISITION/PURCHASE REQ. NO. <b>4PS-05-0016CW</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY <b>Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA</b>	CODE <b>EY000</b>	7. ADMINISTERED BY (If other than Item 6) <b>Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA</b>	CODE <b>EY000</b>

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) <b>ALUTTIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806</b>	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>HSCEEY-05-C-F00006</b>
CODE <b>1346615990000</b>	FACILITY CODE	10B. DATED (SEE ITEM 13) <b>01/06/2005</b>

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 Decrease: **-\$39,343.05**  
**FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2440ZZ**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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.
	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)

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

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

**Guard Services - Southern Florida - PSEY50252**

The purpose of this modification is to discontinue security guard service at Building FL2440ZZ, U. S. Probation Office, 14601 Oak Lane, Miami Lakes, FL, effective March 1, 2005. This will result in a deletion of [REDACTED] or -\$39,343.05 from the subject contract.

LIST OF CHANGES:

Total Amount for this Modification: **-\$39,343.05** (b)(4)  
New Total Amount for this Award: **\$20,844.00**  
Obligated Amount for this Modification: **-\$39,343.05**  
New Total Obligated Amount for this Award: **\$11,578.238.58**

CHANGES FOR LINE ITEM NUMBER: 17

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)	
		<b>Joyce A. Mayberry</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Joyce A. Mayberry</i> (Signature of Contracting Officer)	<b>3/1/05</b>

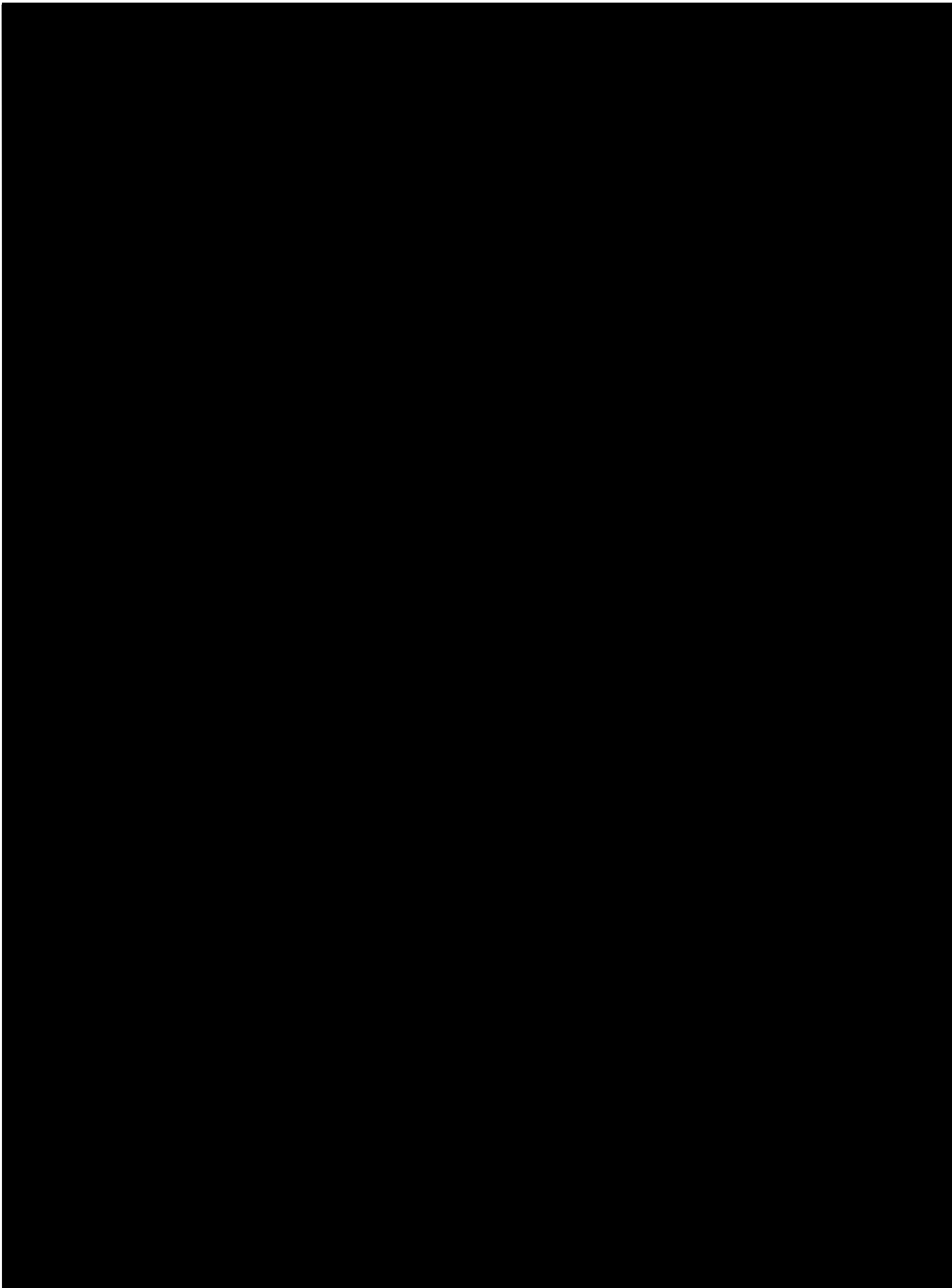
**CONTINUATION SHEET**

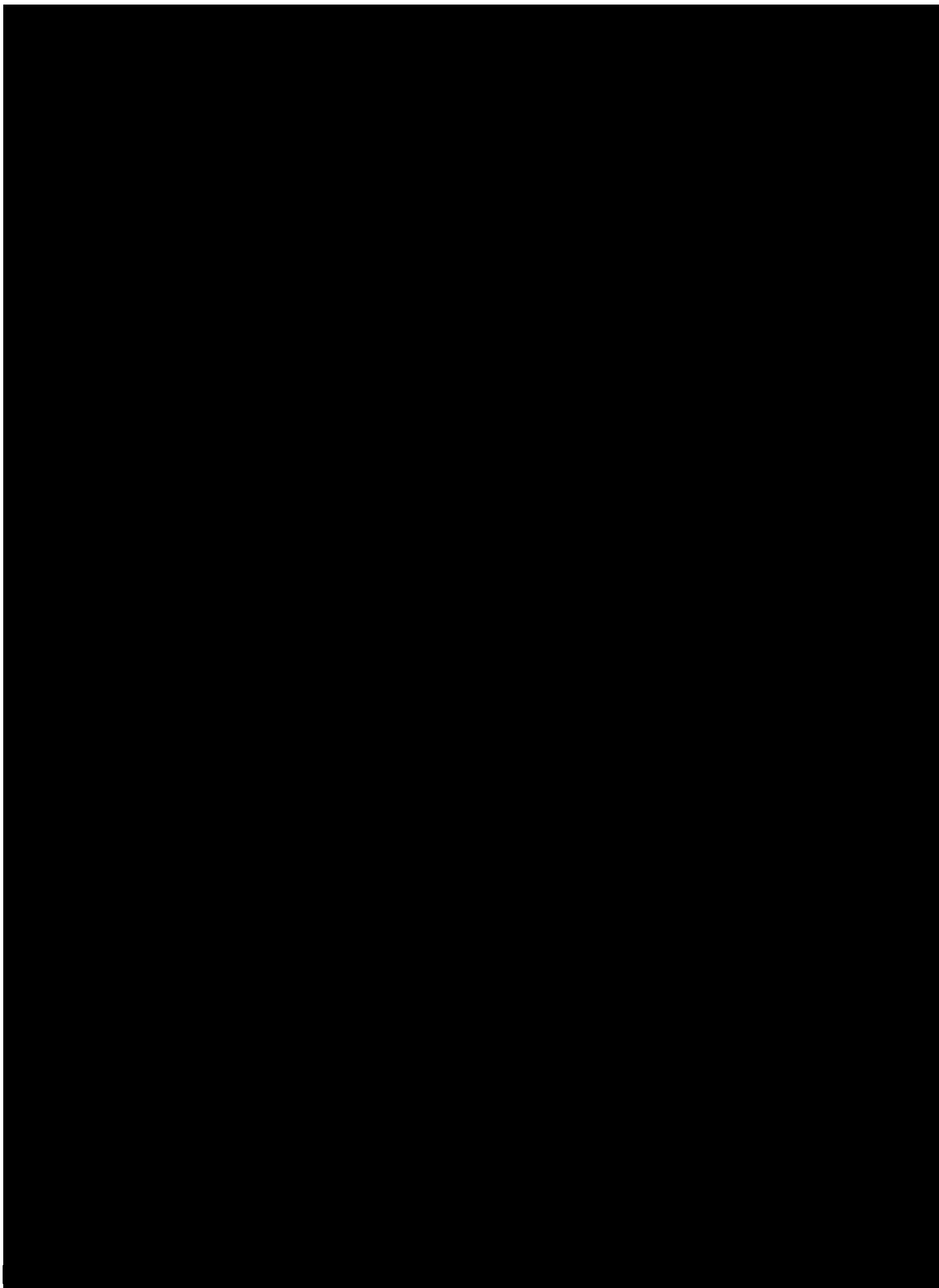
REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEY-05-C-F00006/P00007

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity changed from [redacted] to [redacted]                      Total Amount changed from [redacted] to [redacted]                      Obligated Amount for this modification:                      -\$39,343.05</p> <p>CHANGES FOR DELIVERY LOCATION: FL2440                      Quantity changed from [redacted] to [redacted]                      Amount changed from [redacted] to [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:                      FPS0002 P02 PP 40-10-21-000                      19-64-0100-30-00-00 GE-25-IF-00 FL2440ZZ                      Quantity changed from [redacted] to [redacted]                      Amount changed from [redacted] to [redacted]</p> <p>Delivery: 11/01/2004                      FOB: Destination                      Discount Terms:                      Net 30                      Period of Performance: 02/01/2005 to 09/30/2005                      Delivery Location Code: FL2440                      MIAMI LAKES BUSINESS PARK WEST                      14601 OAK LANE                      MIAMI LAKES FL</p> <p style="text-align: center;">(b)(4)</p>				





AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 3/7/2005	4. REQUISITION/PURCHASE REQ. NO. 4PS-05-0024CW	5. PROJECT NO. (If applicable)	
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 1346615990000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 13) 01/06/2005	
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.)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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	FAR 52.243-1, Changes
	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)

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

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

Guard Services - Southern Florida  
PJEY50252

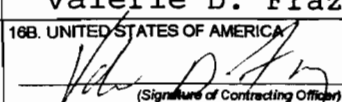
The purpose of this modification is to make the following changes:

1. Effective March 7, 2005, discontinue security guard service at Building FL2289ZZ, SSA Office, 5348 West 16th Ave, Hialeah, FL due to the agency move to a new location. This will result in a decrease of [REDACTED] or -\$43,620.41 deducted from the subject contract.

(b)(4)

2. Effective March 7, 2005, reduce the supervisory hours at Building FL2289ZZ, SSA  
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) Valerie D. Frazier	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/6/05

NSN 7540-01-152-8070  
Previous edition unusable

Working Copy

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEBY-05-C-F00006/P00011

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Office, 5348 West 16th Avenue, Hialeah, FL, from [redacted] hrs to [redacted] hrs. This will result in a decrease of [redacted] hrs or [redacted] deducted from the subject contract.</p> <p>3. Effective March 7, 2005, add security guard service at Building FL3052ZZ, SSA Office, 6500 West 21st Court, Hialeah, FL, 0715-1730 hrs, 10.25 hrs per day, Monday thru Friday, excluding holidays. This will result in an increase of [redacted] hrs or [redacted] added to the subject contract.</p> <p>4. Effective March 7, 2005, add [redacted] hrs of supervision for Building FL3052ZZ, SSA Office, 6500 West 21st Court, Hialeah, FL. This will result in an increase of [redacted] hrs or [redacted] added to the subject contract.</p> <p>5. Effective immediately, change the building number for Line Item 60, the Joint Intergency Task Force-East, Key West, FL from 040303 to 000000.</p> <p>6. Effective immediately, change the ammunition requirements in paragraph 6, on page 24 of the Statement of Work, from "110 +P jacketed hollow point type ammunition" to "125 +P jacketed hollow point type ammunition". Remove page 24 in its entirety and replace with new page 24.</p> <p>7. Effectively immediately, change the numbering sequence on the Line Items in Modification #1 of the subject contract from 0001A thru 0030A to 0031 thru 0059.</p> <p>8. Effectively immediately, change the numbering sequence on the Line Items in Modification #3 of the subject contract, from 0031 thru 0033 to 0060 thru 0062.</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: \$0.00                      New Total Amount for this Award: \$11,578,238.58                      Contracting Officer changed                      from Joyce A Mayberry                      to</p> <p>CHANGES FOR LINE ITEM NUMBER: 11                      Quantity changed from 2367.75 to 861                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$68,546.36 to \$24,925.95 Obligated Amount for this modification: -\$43,620.41</p> <p>CHANGES FOR DELIVERY LOCATION: FL2289 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL2289ZZ Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 40 Quantity changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: -\$6,220.87</p> <p>CHANGES FOR DELIVERY LOCATION: FL2289 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FP45M M FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2289 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 02/01/2005 to 09/30/2005</p>				
0063	<p>FL3052ZZ - SSA OFFICE, 6500 WEST 21ST COURT, HIALEAH, FL Obligated Amount: \$43,620.41 Delivery: 03/07/2005 Delivery Location Code: FL3052 SSA 6500 West 21st Court Hialeah FL 33016 Quantity: [REDACTED] Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL3052</p>				43,620.41
0064	<p>FL3052ZZ - SUPERVISION Continued ...</p>				6,220.87

**CONTINUATION SHEET**

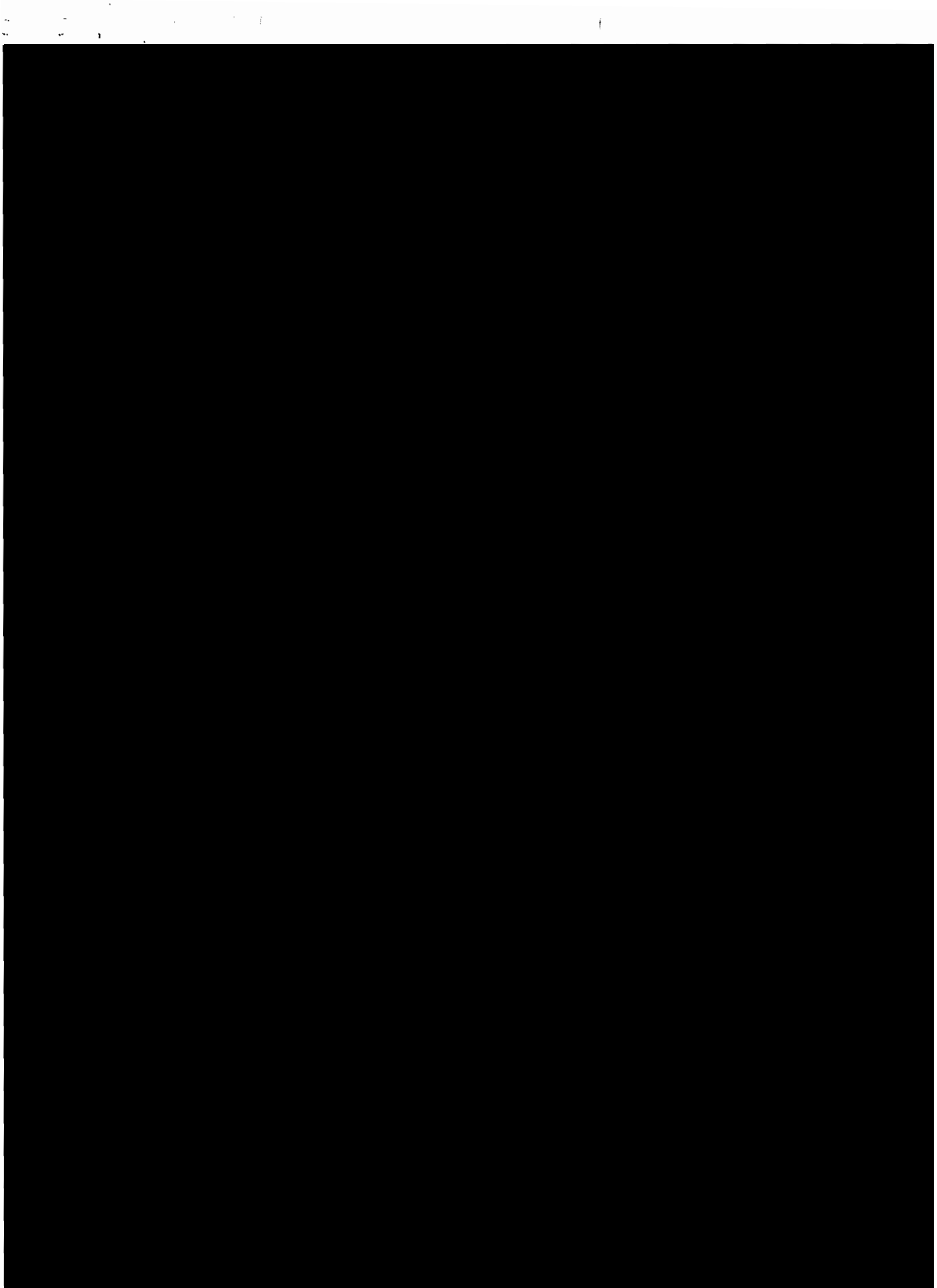
REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEEY-05-C-F00006/P00011

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$6,220.87 Delivery: 03/07/2005 Delivery Location Code: FL3052 SSA 6500 West 21st Court Hialeah FL 33016 Quantity: [REDACTED] (b)(4) Accounting Info: FP45M09 M09 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL3052				





not specifically identified in the task order shall not be used unless approved by the COR. See Exhibit 3, Patrol Vehicle Requirements.

**Firearms and Ammunition**

Firearms shall be furnished by the Contractor to equip each armed guard and supervisor while on duty. Personal weapons shall not be used. **The firearms shall be**

(b)(2)

[REDACTED]

Appropriate and ample supplies of firearms maintenance equipment (cleaning solvents, lubricating oil, rods, brushes and patches, and other normal maintenance tools) shall be provided by the Contractor and at the Contractor's expense. Firearms shall be inspected by the Contractor prior to issuance to guards.

The Contractor's employees shall inspect their assigned firearms at the commencement of each tour of duty. Each firearm shall be cleaned and oiled regularly to ensure optimum operating condition. Firearms shall always be handled in a safe and prudent manner. Loading and unloading of ammunition and cleaning the firearms shall take place in designated areas only. All weapons and associated ammunition shall be stored in accordance with safeguard standards established by the Government.

In buildings/locations where firearms are stored, the contractor must be able to account for all firearms at all times. On-site supervisors and guards shall make accurate receipt and return entries on the Firearms and Equipment Control Register, GSA Form 1051, at the beginning of each shift. The COR will provide an ample supply of the Form 1051. It is the contractors responsibility to ensure the safe removal and storage of all firearms.

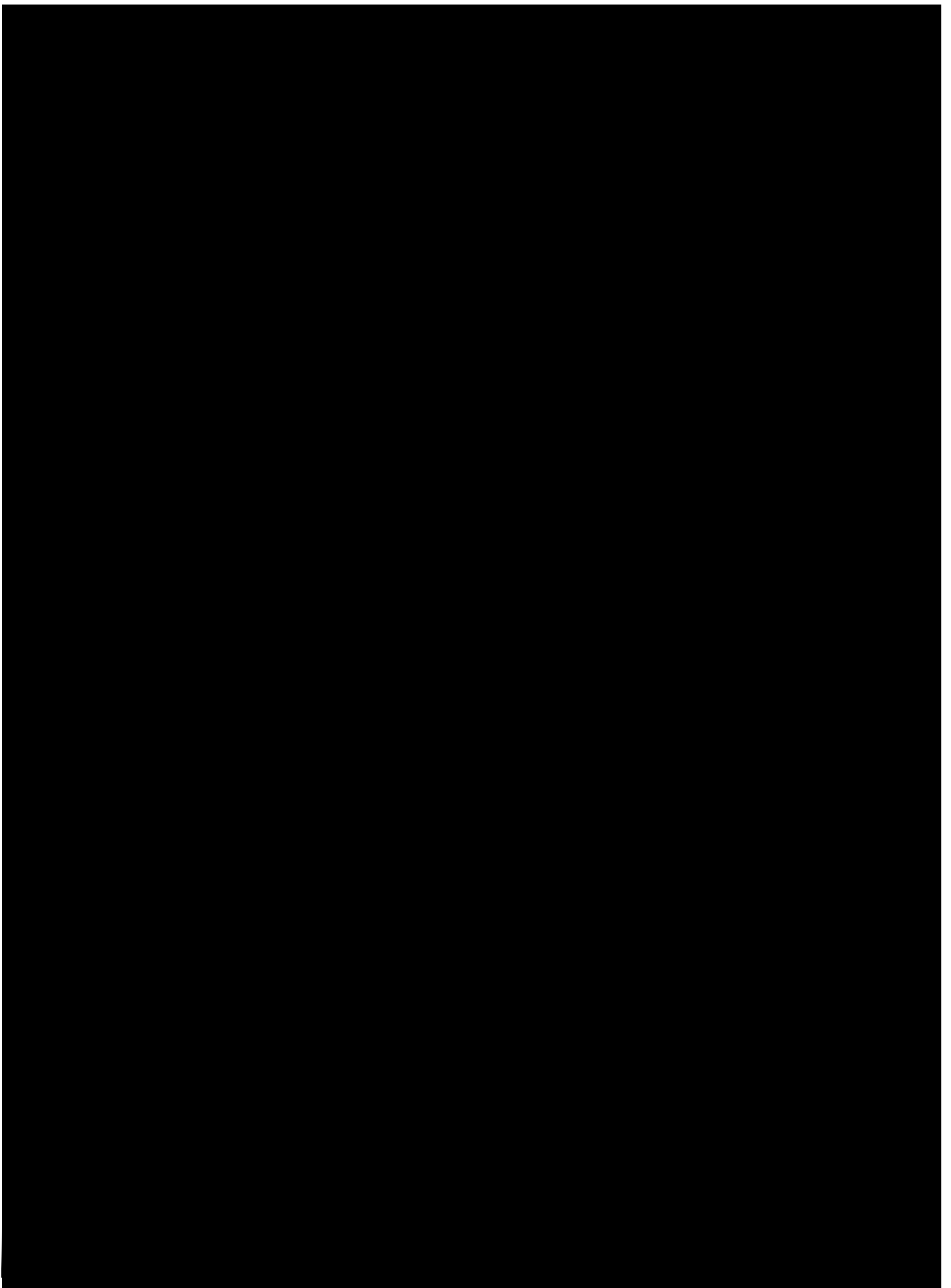
The Contractor shall provide a list of serial numbers of all firearms that will be used or stored on the premises to the COR prior to the task order start date. The list shall be kept current and submitted to the COR on a monthly basis; the Contractor must document and forward any changes to the COR within one (1) week of the change.

In the event that a firearm is lost or stolen, the Contractor shall notify the FPS Control Center **immediately** and shall relate all the particulars known regarding the loss or theft of the weapon. Additionally, the Contractor shall provide a detailed written report to the COR within one (1) week of the incident, including the date and time of the incident. The Contractor shall also notify the COR of the serial number for the replacement weapon.

(b)(2)

Ammunition for authorized firearms shall be provided by the Contractor. **Each armed guard shall be issued** [REDACTED] **upon entering duty.** Ammunition must be factory manufactured; no reloaded ammunition may be used. [REDACTED]

(b)(2)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 04/01/2005	4. REQUISITION/PURCHASE REQ. NO. 4PS-05-0019CW	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1346615990000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 13) 01/06/2005

**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.)  
See Schedule Net Decrease: -\$495,784.30

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FAR 52.243-1 Changes
	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)

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

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

Guard Services - Southern Florida  
PJEY50252

The purpose of this modification is to make the following changes to the contract effective April 1, 2005:

1. Discontinue security guard service at Building FL0029AD, U. S. Courthouse, 300 NE 1st Ave, Miami, FL. This will result in a deletion of [REDACTED] or \$33,350.40 deducted from the subject contract. (b)(4)

2. Reduce the productive hours at Post 1, Post 2 and Post 3 at Bldg FL0078AD, Miami, FL, 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) Joyce A. Mayberry
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/15/2005

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00006

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from 0001-2400, 24 hrs per day, 7 days per week to days per week including holidays. This will result in a decrease of [REDACTED] hrs or [REDACTED] deducted from the subject contract.</p> <p>3. Reduce the productive hours at Post 1 and Post 2 in Building FL1021ZZ, Federal Building, Miami, FL, from 0001-2400, 24 hrs per day, 7 days per week including holidays to 0700-1900, 12 hrs per day, 5 days per week, excluding holidays. This will result in a decrease of [REDACTED] hrs or [REDACTED] deducted from the subject contract.</p> <p>4. Reduce the supervisory hours at Building FL0029AD, David W. Dyer FB/CTHSE, 300 NE First Ave, Miami, FL, from [REDACTED] hrs to [REDACTED] hrs. This will result in a decrease of [REDACTED] or [REDACTED] deducted from the subject contract.</p> <p>5. Reduce the supervisory hours at Building FL0078AD, U.S. Courthouse, 301 North Miami Ave, Miami, FL, from [REDACTED] to [REDACTED] s. This will result in a decrease of 823.5 hrs or \$27,200.20 deducted from the subject contract.</p> <p>6. Reduce the supervisory hours at Building FL1021ZZ, Federal Justice Bldg, 99 NE Fourth St, Miami, FL, from [REDACTED] hrs to [REDACTED]. This will result in a decrease of [REDACTED] or [REDACTED] deducted from the subject contract.</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: -\$495,784.30                      New Total Amount for this Award: \$898,782.56                      Obligated Amount for this Modification: -\$495,784.30                      New Total Obligated Amount for this Award: \$11,082,454.28                      Contracting Officer changed                      from Joyce A Mayberry                      to Valerie D Frazier                      CHANGES FOR LINE ITEM NUMBER: 2                      Quantity changed from [REDACTED] to [REDACTED]                      Total Amount changed                      from [REDACTED] to [REDACTED]                      Obligated Amount for this modification: -\$33,350.40</p> <p>CHANGES FOR DELIVERY LOCATION: FL0029                      Quantity changed from [REDACTED] to [REDACTED]                      Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-IF-00 FL0029ZZ                      Quantity changed from [REDACTED] to [REDACTED]                      Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4                      Quantity changed from [REDACTED] to [REDACTED]                      Total Amount changed                      from [REDACTED] to [REDACTED]                      Obligated Amount for this modification: -\$190,722.60</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEEY-05-C-F00006/P00006

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3 4

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: FL0078 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Quantity changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: -\$209,829.60</p> <p>CHANGES FOR DELIVERY LOCATION: FL1021 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 80 Quantity changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: -\$4,756.32</p> <p>CHANGES FOR DELIVERY LOCATION: FL0029 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FPS0002 P02 PP 40-10-21-000 19-64-0100-30-00-00-00 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 82 Quantity changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: -\$27,200.20</p> <p>CHANGES FOR DELIVERY LOCATION: FL0078 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

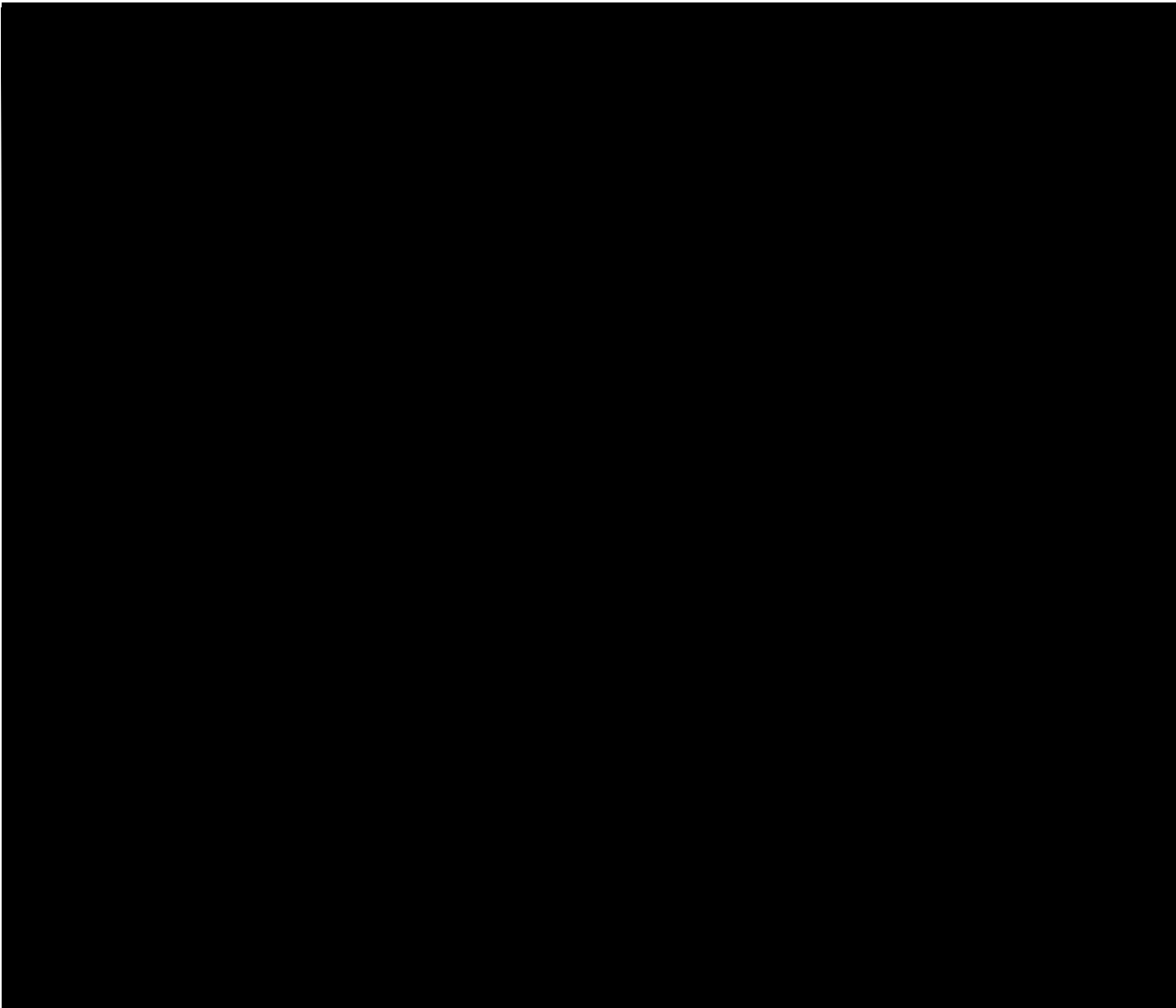
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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FPS0003 P03 PP 40-10-21-000 19-64-0100-30-00-00-00 Quantity changed from [redacted] to [redacted] Amount changed from [redacted] to [redacted]  CHANGES FOR LINE ITEM NUMBER: 85 Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this modification: -\$29,925.18  CHANGES FOR DELIVERY LOCATION: FL1021 Quantity changed from [redacted] to [redacted] Amount changed from [redacted] to [redacted]  CHANGES FOR ACCOUNTING CODE: FPS0003 P03 PP 40-10-021-000 19-64-0100-30-00-00-00 Quantity changed from [redacted] to [redacted] Amount changed from [redacted] to [redacted]  Delivery: 11/01/2004 Accounting Info: See Schedule Net Decrease: -\$495,784.30 FOB: Destination Discount Terms: Net 30 Period of Performance: 02/01/2005 to 09/30/2005  (b)(4)	GE-25	1F-00	FL0078	





2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 05/23/2005	4. REQUISITION/PURCHASE REQ. NO. 4PS-05-100DT	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006  <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 01/06/2005
CODE    1346615990000      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 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:      \$103,999.59  
See Schedule

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

<input checked="" type="checkbox"/>	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. FAR 52.243-7 Changes
	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)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Guard Services - Southern Florida  
PJEY50252  
The purpose of this modification is to add the following post:  
Federal Justice Building (FL1021ZZ)  
99 NE 4th Street  
Post 02, Exterior Rover, 0001-2400, 24 hrs, 7 days per week, including holidays

The effective date of this modification is 5/23/2005.  
LIST OF CHANGES:  
Period Of Performance Start Date changed from 23-MAY-05 to 23-MAY-05  
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)
	Joyce A. Mayberry
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	8/17/05

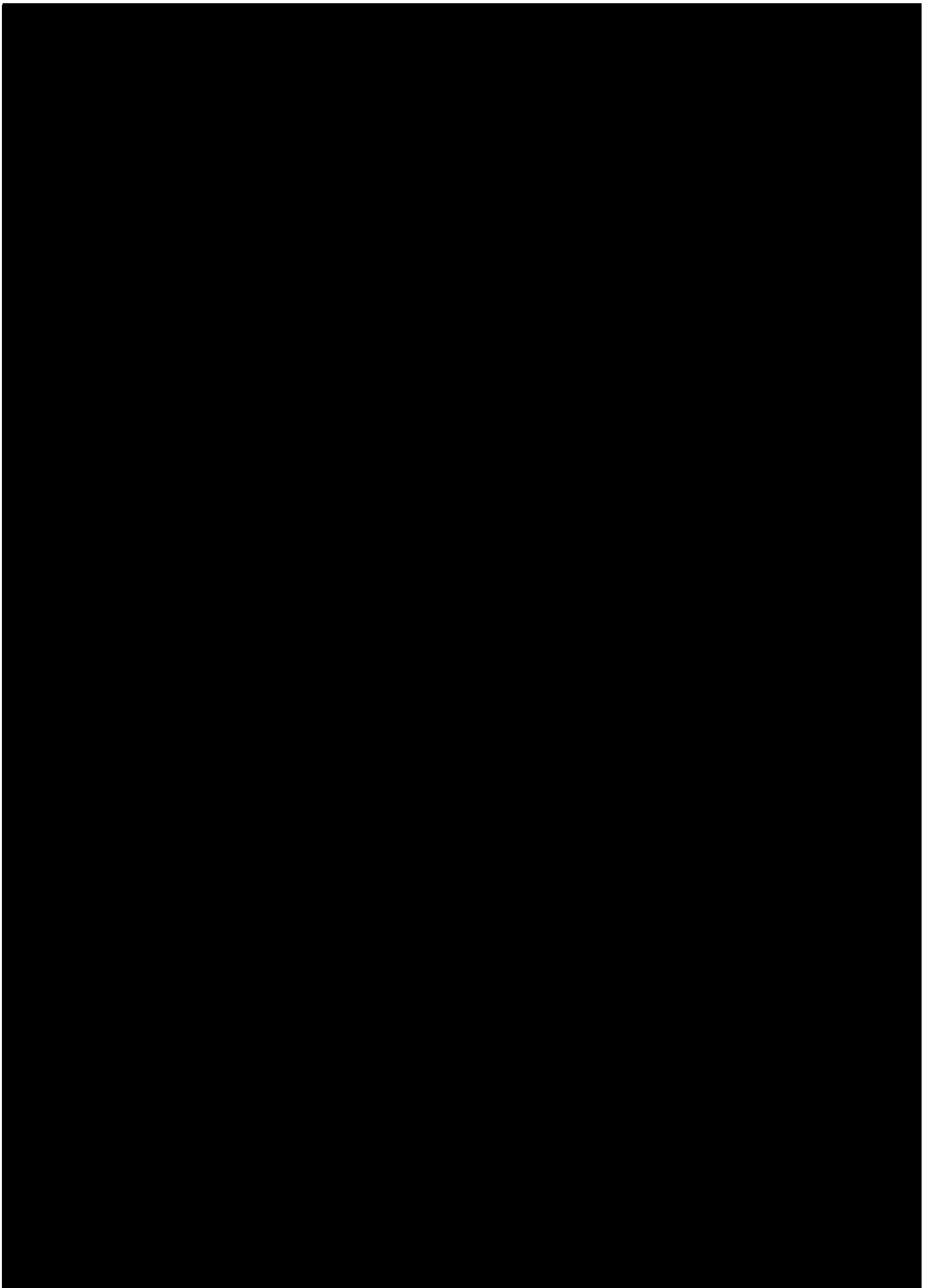
**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00007

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$103,999.59 New Total Amount for this Award: \$103,999.59 Obligated Amount for this Modification: \$103,999.59 New Total Obligated Amount for this Award: \$11,682,238.17 Buyer changed from CASSANDRA WALKER to Joyce A Mayberry Contracting Officer changed from Valerie D Frazier to Joyce A Mayberry Requisitioner changed from CASSANDRA WALKER to Joyce A Mayberry Delivery: 09/30/2005 FOB: Destination Discount Terms: Net 30 Period of Performance: 05/23/2005 to 09/30/2005 Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL				
0006	FL1021-Productive Hours SWA Funded Obligated Amount: \$91,018.80 Accounting Info: FP45MB5 MB5 FP 40-10-22-000 19-64-0100-30-00-00-00				91,018.80
0036	FL1021 Supervisory Hours Obligated Amount: \$12,980.79 Accounting Info: FP45MB5 MB5 FP 40-10-22-000 19-64-0100-30-00-00-00				12,980.79
				(b)(4)	



# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE \_\_\_\_\_ PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. 4PS-06-LJN-0002	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Federal Protective Svc. Div. - 4PS 77 Forsyth Street, S.W. Atlanta, GA 30303	7. ADMINISTERED BY (If other than Item 6) CODE Federal Protective Svc. Div. - 4PS 77 Forsyth Street, S.W. Atlanta, GA 30303		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU, HI 96813-3806 CODE 1346615990000 FACILITY CODE _____	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006
	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 11) 01/06/2005

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

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) GUARD SERVICES-SOUTHERN FLORIDA

The purpose of this modification is to:

1. Exercise Option Lot I for the term October 1, 2005 through September 30, 2006, pending "Availability of Funds for the Next Fiscal Year, FAR 52.232-19".
2. Incorporate clauses required by the Department of Homeland Security Acquisition Regulation (HSAR).
3. Incorporate locations covering Ft. Lauderdale, Florida.

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) LAWANA J. NUNNALLY
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 10/28/05

Modification P00008  
HSCEEY-05-C-F00006  
ALUTHQ-MELE LLC

Page 2

4. The hourly rates for option year one are as follows:

Productive	██████████	per hour	(b)(4)
Supervisory	██████████	per hour	

Additional services:

Productive	██████████	per hour	(b)(4)
Supervisory	██████████	per hour	

5. Incorporate the following wage determinations which are applicable to this option term:

1994-2111 (Rev. 29)

1994-2119 (Rev. 27)

No other changes.

**HSAR 3502-209-70, Prohibition on contractors with corporate expatriates (DEC 2003)**

(a) Prohibitions.

Section 835 of Public Law 107-296, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity after November 25, 2002, which is treated as an inverted domestic corporation as defined in this clause. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of homeland security, or to prevent the loss of any jobs in the United States or prevent the Government from incurring any additional costs that otherwise would not occur.

(b) Definitions. As use in this clause:

"Expanded Affiliated Group" means an affiliated group as defined in section 1504 (a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting more than '50 percent' for 'at least 80 percent' each place it appears.

"Foreign Incorporation Entity" means any entity which is, or but for subsection (b) of Section 835 of the Homeland Security Act, Public Law 107-296, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

"Inverted Domestic Corporation." A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)--

(1) The entity completes after November 25, 2002, the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership.

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held --

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

"Person", "domestic", and "foreign" have the meanings given such terms by paragraphs

(1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) **Special rules.** The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) **Certain Stock Disregarded.** For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) stock of such entity which is sold in public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, Public Law 107-296.

(2) **Plan Deemed In Certain Cases.** If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4 year period beginning on the date which is after the date of enactment of this Act and which is 2 years before the ownership requirement of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) **Certain Transfers Disregarded.** The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purpose of this section.

(d) **Special Rule For Related Partnerships.** For purposes of applying Section 835(b) of Public Law 107-296 to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships, which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) **Treatment of Certain Rights.**

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) **Disclosure.**

By signing and submitting its offer, an offeror under this solicitation represents that it not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of Section 835 of the Homeland Security Act, Public Law 107-296 of November 25, 2002.

(g) If a waiver has been granted, a copy of the approved waiver shall be attached to the bid or proposal.

**HSAR 3052.211-70, Index for Specifications (DEC 2003)**

If an index or table of contents is furnished in connection with specifications, it is understood that such index or table of contents is for convenience only. Its accuracy and completeness is not guaranteed, and it is not to be considered as part of the specifications. In case of discrepancy between the index or table of contents and the specifications, the specifications shall govern.

**HSAR 3052.215-70, Key Personnel or Facilities (DEC 2003)**

(a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

The Key Personnel or Facilities under the contract:

- Contract Manager
- Asst. Contract Manager
- Quality Control Monitor
- Supervisors

**HSAR 3052.222-70, Strikes or picketing affecting timely completion of the contract work (DEC 2003)**

Notwithstanding any other provision thereof, the contractor is responsible for delays arising out of labor disputes, including but not limited to strikes, if such strikes are reasonably avoidable. A delay caused by a strike or by picketing which constitutes an unfair labor practice is not excusable unless the contractor takes all reasonable and appropriate action to end such a strike or picketing, such as the filing of a charge with the National Labor Relations Board, the use of other available Government procedures, and the use of private boards or organizations for the settlement of disputes.

**HSAR 3052.237-70, Qualifications of contractor employees (DEC 2003)**

(a) "Sensitive Information" is any information or proprietary data which if subject to unauthorized access, modification, loss, or misuse could adversely affect the national interest, the conduct of Federal programs, or the privacy to which individuals are entitled under 5. U.S.C. 552a (The Privacy Act), but that has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept classified in the interest of national defense or foreign policy.



(b) Work under this contract may involve access to sensitive information. Therefore, the contractor shall not disclose, orally or in writing any sensitive information to any person unless authorized in writing by the Contracting Officer. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(c) Contractor employees working on this contract must complete such forms, as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the contractor's employees shall be fingerprinted, or subject to other investigations as required.

(d) The Contracting Officer may require dismissal from work those employees deemed incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment is deemed contrary to the public interest or inconsistent with the best interest of national security.

(e) Each employee of the contractor shall be a citizen of the United States of America, or an alien who has been lawfully admitted for permanent residence as evidenced by an Alien Registration Receipt Card Form I-151. An alien authorized to work shall present evidence from the Bureau of Citizenship and Immigration Services that employment will not affect his or her immigration status.

(f) The contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

**HSAR 3052.237-71, Information Technology Systems Access for Contractors  
(DEC 2003)**

(a) No contractor personnel shall start work under the contract that involves actual or potential access to sensitive information until (1) approved for access, (2) they have received a security briefing, or current refresher, about Information Technology (IT) security, from the appropriate Organizational Element (OE) Information Systems Security Officer (ISSO); and (3) have signed a non-disclosure agreement form. This user security agreement is provided as an attachment to this solicitation. By signing the user security agreement, the individual will be acknowledging their responsibility to properly use and safeguard all DHS OE information technology resources and information related thereto. The Contracting Officer Technical Representative (COTR) for this contract shall arrange the aforementioned security briefing. The ISSO is responsible for retaining the non-disclosure documents signed and submitted by the contractor employees as well as evidence of security training.

(b) The contractor shall have access only to those areas of DHS OE information technology resources explicitly stated in this contract or approved by the COTR in writing as necessary for performance of work under this contract. Information technology assets include computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites and Internet sites. Any attempts by

contractor personnel to gain access to any information technology resources not expressly authorized by the statement of work, other terms and conditions in this contract, or as approved in writing by the COTR, is strictly prohibited. In the event of violation of this provision, DHS will take appropriate actions with regard to the contract.

(c) Contractor access to DHS networks from remote location is a temporary privilege for mutual convenience while the contractor performs business for the DHS OE. It is not a right, a guarantee of access, a condition of the contract, nor is it Government Furnished Equipment (GFE).

(d) Contractor access will be terminated for unauthorized use. The contractor agrees to hold and save DHS harmless from any unauthorized use and agrees not to request additional time or money under the contract for any delays resulting from unauthorized use or access.

#### **HSAR 3052.242-71, Dissemination of Contract Information (DEC 2003)**

The contractor shall not publish, permit to be published, or distribute for public consumption, any information, oral or written, concerning the results or conclusions made pursuant to the performance of this contract, without the prior written consent of the Contracting Officer. An electronic or printed copy of any material proposed to be published or distributed shall be submitted to the Contracting Officer.

#### **HSAR 3052.242-72, Contracting Officer's Technical Representative (DEC 2003)**

(a) The Contracting Officer may designate Government personnel to act as the Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.

(b) The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

#### **HSAR 3052.222-71, Strikes or Picketing Affecting Access to a DHS Facility (DEC 2003)**

If the Contracting Officer notifies the contractor in writing that a strike or picketing: (a) is directed at the contractor or subcontractor or any employee of either; and (b) impedes or threatens to impede access by any person to a DHS facility where the site of the work is located, the contractor shall take all appropriate action to end such strike or picketing, including, if necessary, the filing of a charge of unfair labor practice with the National Labor Relations Board or the use of other available judicial or administrative remedies.

**HSAR 3052.228-70, Insurance (DEC 2003)**

In accordance with the clause entitled "Insurance-Work on a Government Installation" [or Insurance-Liability to Third Persons] in Section I, insurance of the following kinds and minimum amounts shall be provided and maintained during the period of performance of this contract.

(a) Worker's compensation and employer's liability. The contractor shall, as a minimum, meet the requirements specified at (FAR) 48. CFR 28.307-2(a).

(b) General liability. The contractor shall, as a minimum, meet the requirements specified at (FAR) 48 CFR 28.307-2(b).

(c) Automobile liability. The contractor shall, as a minimum, meet the requirements specified at (FAR) 48 CFR 28.307-2(c).

**HSAR 3052.237-71, Information Technology Systems Access for Contractors (DEC 2003)**

(a) No contractor personnel shall start work under this contract that involves actual or potential access to sensitive information until (1) approved for access, (2) they have received a security briefing, or current refresher, about Information Technology (IT) security, from the appropriate Organizational Element (OE) Information Systems Security Officer (ISSO); and (3) have signed a non-disclosure agreement form. This user security agreement is provided as an attachment to this solicitation. By signing the user security agreement, the individual will be acknowledging their responsibility to properly use and safeguard all DHS OE information technology resources and information related thereto. The Contracting Officer Technical Representative (COTR) for this contract shall arrange the aforementioned security briefing. The ISSO is responsible for retaining the non-disclosure documents signed and submitted by the contractor employees as well as evidence of security training.

(b) The contractor shall have access only to those areas of DHS OE information technology resources explicitly stated in this contract or approved by the COTR in writing as necessary for performance of the work under this contract. Information technology assets include computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and Internet sites. Any attempts by contractor personnel to gain access to any information technology resources to expressly authorized the the statement of work, other terms and conditions in this contract, or as approved in writing by the COTR, is strictly prohibited. In the event of violation of this provision, DHS will take appropriate actions with regard to the contract.

(c) Contractor access to DHS networks from a remote location a temporary privilege for mutual convenience while the contractor performs business for the DHS OE. It is not a right, a guarantee of access, a condition of the contract, nor is it Government Furnished Equipment (GFE).

28. (con't)

(d). Contractor access will be terminated for unauthorized use. The contractor agrees to hold and save DHS harmless from any unauthorized use and agrees not to request additional time or money under the contract for any delays resulting from unauthorized use or access.

**HSAR 3052.237-72, Contractor Personnel Screening for Unclassified Information Technology Access (DEC 2003)**

(a). Contractor personnel requiring privileged access or limited risk assessment level. Guidance for selecting appropriate level of screening is based on risk of adverse impact to DHS missions, as indicated in FIPS PUB 199, Standards for Security Categorization of Federal Information and Information Systems (Initial Public Draft).

(b). The contractor shall afford DHS, including the Office of Inspector General, access to the contractor's and subcontractor's facilities, installations, operations, documentation, databases and personnel used in performance of the contract. Access shall be provided to the extent required to carry out a program of IT inspection, investigation and audit to safeguard against threats and hazards to the integrity, availability and confidentiality of DHS data or to the function of computer systems operated on behalf of DHS, and to preserve evidence of computer crimes.

(c). The contractor shall incorporate the substance of this clause in all subcontracts that meet the conditions in paragraph (a) of this clause.

**HSAR 3052.204-70, Security Requirements for Unclassified Information Technology Resources**

(a) The contractor shall be responsible for Information Technology (IT) security for all systems connected to DHS network or operated by the contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission. The security requirements include, but are not limited to, how the Department of Homeland Security's sensitive information is to be handled and protected at the contractor's site, (including any information stored, processed, or transmitted using the contractor's computer system), the background investigation and/or clearances required, and the facility security required. This requirement includes information technology, hardware, software, and the management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems. Examples of tasks that require security provisions include--

(1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and

(2) Access to DHS networks or computers at a level beyond that granted the general public, (e.g., such as bypassing a firewall).

**HSAR 3052.204-70, Security Requirements for Unclassified Information  
Technology Resources (con't)**

(b) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and a certification that all DHS information has been purged from any contractor-owned system used to process DHS information. Organizational elements shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.

(c) The contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract. The plan shall describe those parts of the contract to which this clause applies. The contractor's IT Security Plan shall be compliant with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.), and the Government Information Security Reform Act of 2000, and the Federal Information Security Management Act of 2002. The plan shall meet IT security requirements in accordance with Federal policies and procedures that include, but are not limited to OMB Circular A-130, Management of Federal Information Resources, Appendix III, and Security of Federal Automated Information Resources.

(d) Within 15 days after contract award, the contractor shall submit for approval an IT Security Plan. This plan shall be consistent with and further detail the approach contained in the offeror's proposal or quote that resulted in the award of this contract and in compliance with the requirements stated in this clause. The plan, approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.

(e) Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS Contracting Officer. Accreditation will be according to the criteria of the Homeland Security Information Technology Security program Publication, DHS MD 4300. Pub, Volume I, Policy Guide, Part A, Sensitive Systems, which is available from the Contracting Officer upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan/continuity of operations plan. This accreditation, when accepted by the Contracting Officer, shall be incorporated into the contract as a compliance document, and shall include a final security plan, a risk assessment, security test and evaluation, and disaster recovery/continuity of operations plan. The contractor shall comply with the approved accreditation documentation.

94-2119 FL,MIAMI

WAGE DETERMINATION NO: 94-2119 REV (27) AREA: FL,MIAMI

HEALTH AND WELFARE LEVEL - INSURANCE ONLY \*\*OTHER WELFARE LEVEL WD:94-2120

\*\*\*\*\*

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
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William W.Gross Director	Division of Wage Determinations
-----------------------------	------------------------------------

Wage Determination No.: 1994-2119
Revision No.: 27
Date Of Revision: 05/23/2005

State: Florida

Area: Florida Counties of Collier, Dade, Monroe

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	9.52
01012 - Accounting Clerk II	11.69
01013 - Accounting Clerk III	14.17
01014 - Accounting Clerk IV	15.86
01030 - Court Reporter	14.94
01050 - Dispatcher, Motor Vehicle	13.75
01060 - Document Preparation Clerk	11.24
01070 - Messenger (Courier)	10.87
01090 - Duplicating Machine Operator	10.22
01110 - Film/Tape Librarian	11.85
01115 - General Clerk I	9.19
01116 - General Clerk II	10.35
01117 - General Clerk III	11.75
01118 - General Clerk IV	12.56
01120 - Housing Referral Assistant	18.02
01131 - Key Entry Operator I	10.34
01132 - Key Entry Operator II	12.84
01191 - Order Clerk I	10.69
01192 - Order Clerk II	11.83
01261 - Personnel Assistant (Employment) I	12.43
01262 - Personnel Assistant (Employment) II	14.31
01263 - Personnel Assistant (Employment) III	16.43
01264 - Personnel Assistant (Employment) IV	18.19
01270 - Production Control Clerk	15.63
01290 - Rental Clerk	13.08
01300 - Scheduler, Maintenance	14.60
01311 - Secretary I	14.45
01312 - Secretary II	15.12
01313 - Secretary III	17.40
01314 - Secretary IV	20.30
01315 - Secretary V	23.77
01320 - Service Order Dispatcher	11.99

01341 - Stenographer I	14.36
01342 - Stenographer II	15.10
01400 - Supply Technician	20.30
01420 - Survey Worker (Interviewer)	14.80
01460 - Switchboard Operator-Receptionist	10.76
01510 - Test Examiner	15.12
01520 - Test Proctor	15.12
01531 - Travel Clerk I	10.19
01532 - Travel Clerk II	10.78
01533 - Travel Clerk III	11.39
01611 - Word Processor I	11.83
01612 - Word Processor II	13.08
01613 - Word Processor III	16.98
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	13.35
03041 - Computer Operator I	13.50
03042 - Computer Operator II	15.12
03043 - Computer Operator III	17.73
03044 - Computer Operator IV	20.75
03045 - Computer Operator V	21.65
03071 - Computer Programmer I (1)	20.69
03072 - Computer Programmer II (1)	23.09
03073 - Computer Programmer III (1)	27.53
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	13.50
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	15.69
05010 - Automotive Glass Installer	14.80
05040 - Automotive Worker	14.80
05070 - Electrician, Automotive	15.85
05100 - Mobile Equipment Servicer	12.72
05130 - Motor Equipment Metal Mechanic	16.91
05160 - Motor Equipment Metal Worker	14.80
05190 - Motor Vehicle Mechanic	16.54
05220 - Motor Vehicle Mechanic Helper	11.67
05250 - Motor Vehicle Upholstery Worker	13.75
05280 - Motor Vehicle Wrecker	14.80
05310 - Painter, Automotive	15.85
05340 - Radiator Repair Specialist	14.80
05370 - Tire Repairer	11.41
05400 - Transmission Repair Specialist	16.89
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	8.54
07010 - Baker	12.22
07041 - Cook I	11.06
07042 - Cook II	12.88
07070 - Dishwasher	8.03
07130 - Meat Cutter	12.22
07250 - Waiter/Waitress	8.01
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	14.72
09040 - Furniture Handler	6.83
09070 - Furniture Refinisher	14.72
09100 - Furniture Refinisher Helper	10.84
09110 - Furniture Repairer, Minor	12.77
09130 - Upholsterer	14.72
11030 - General Services and Support Occupations	

11030 - Cleaner, Vehicles	8.53
11060 - Elevator Operator	7.88
11090 - Gardener	12.06
11121 - House Keeping Aid I	7.20
11122 - House Keeping Aid II	7.77
11150 - Janitor	9.04
11210 - Laborer, Grounds Maintenance	10.95
11240 - Maid or Houseman	7.05
11270 - Pest Controller	14.45
11300 - Refuse Collector	12.08
11330 - Tractor Operator	13.11
11360 - Window Cleaner	10.23
12000 - Health Occupations	
12020 - Dental Assistant	11.96
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	13.06
12071 - Licensed Practical Nurse I	14.60
12072 - Licensed Practical Nurse II	16.40
12073 - Licensed Practical Nurse III	18.36
12100 - Medical Assistant	11.36
12130 - Medical Laboratory Technician	14.36
12160 - Medical Record Clerk	14.00
12190 - Medical Record Technician	13.23
12221 - Nursing Assistant I	7.32
12222 - Nursing Assistant II	8.25
12223 - Nursing Assistant III	9.70
12224 - Nursing Assistant IV	10.78
12250 - Pharmacy Technician	11.90
12280 - Phlebotomist	12.94
12311 - Registered Nurse I	25.20
12312 - Registered Nurse II	28.79
12313 - Registered Nurse II, Specialist	28.79
12314 - Registered Nurse III	35.92
12315 - Registered Nurse III, Anesthetist	35.92
12316 - Registered Nurse IV	40.18
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	18.44
13011 - Exhibits Specialist I	16.61
13012 - Exhibits Specialist II	19.87
13013 - Exhibits Specialist III	24.31
13041 - Illustrator I	20.10
13042 - Illustrator II	24.05
13043 - Illustrator III	29.41
13047 - Librarian	23.47
13050 - Library Technician	13.27
13071 - Photographer I	15.54
13072 - Photographer II	17.83
13073 - Photographer III	21.32
13074 - Photographer IV	27.00
13075 - Photographer V	32.66
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8.61
15030 - Counter Attendant	8.61
15040 - Dry Cleaner	10.55
15070 - Finisher, Flatwork, Machine	8.61
15090 - Presser, Hand	8.61
15100 - Presser, Machine, Drycleaning	8.61
15130 - Presser, Machine, Shirts	8.61
15160 - Presser, Machine, Wearing Apparel, Laundry	8.61
15190 - Sewing Machine Operator	11.06
15220 - Tailor	11.57



15250 - Washer, Machine	9.33
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	14.72
19040 - Tool and Die Maker	18.61
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	15.49
21020 - Material Coordinator	16.52
21030 - Material Expediter	16.52
21040 - Material Handling Laborer	10.47
21050 - Order Filler	10.07
21071 - Forklift Operator	12.05
21080 - Production Line Worker (Food Processing)	13.28
21100 - Shipping/Receiving Clerk	12.76
21130 - Shipping Packer	12.76
21140 - Store Worker I	8.20
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	12.51
21210 - Tools and Parts Attendant	14.76
21400 - Warehouse Specialist	14.76
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	21.06
23040 - Aircraft Mechanic Helper	14.53
23050 - Aircraft Quality Control Inspector	22.35
23060 - Aircraft Servicer	17.12
23070 - Aircraft Worker	18.45
23100 - Appliance Mechanic	14.87
23120 - Bicycle Repairer	11.41
23125 - Cable Splicer	19.02
23130 - Carpenter, Maintenance	14.72
23140 - Carpet Layer	14.14
23160 - Electrician, Maintenance	17.31
23181 - Electronics Technician, Maintenance I	17.60
23182 - Electronics Technician, Maintenance II	21.03
23183 - Electronics Technician, Maintenance III	24.35
23260 - Fabric Worker	13.19
23290 - Fire Alarm System Mechanic	17.26
23310 - Fire Extinguisher Repairer	11.95
23340 - Fuel Distribution System Mechanic	20.59
23370 - General Maintenance Worker	13.74
23400 - Heating, Refrigeration and Air Conditioning Mechanic	16.52
23430 - Heavy Equipment Mechanic	17.23
23440 - Heavy Equipment Operator	18.20
23460 - Instrument Mechanic	16.22
23470 - Laborer	10.24
23500 - Locksmith	14.72
23530 - Machinery Maintenance Mechanic	16.92
23550 - Machinist, Maintenance	15.73
23580 - Maintenance Trades Helper	10.84
23640 - Millwright	18.99
23700 - Office Appliance Repairer	15.73
23740 - Painter, Aircraft	15.54
23760 - Painter, Maintenance	14.72
23790 - Pipefitter, Maintenance	17.73
23800 - Plumber, Maintenance	16.86
23820 - Pneudraulic Systems Mechanic	16.22
23850 - Rigger	16.22
23870 - Scale Mechanic	14.15
23890 - Sheet-Metal Worker, Maintenance	16.18
23910 - Small Engine Mechanic	14.26
23930 - Telecommunication Mechanic I	19.24
23931 - Telecommunication Mechanic II	20.42

23950 - Telephone Lineman	19.24
23960 - Welder, Combination, Maintenance	15.69
23965 - Well Driller	15.69
23970 - Woodcraft Worker	16.22
23980 - Woodworker	11.81
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.03
24580 - Child Care Center Clerk	11.52
24600 - Chore Aid	8.40
24630 - Homemaker	12.81
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	17.44
25040 - Sewage Plant Operator	16.71
25070 - Stationary Engineer	18.04
25190 - Ventilation Equipment Tender	12.90
25210 - Water Treatment Plant Operator	17.14
27000 - Protective Service Occupations	
(not set) - Police Officer	25.59
27004 - Alarm Monitor	15.57
27006 - Corrections Officer	17.74
27010 - Court Security Officer	22.87
27040 - Detention Officer	20.76
27070 - Firefighter	21.91
27101 - Guard I	8.91
27102 - Guard II	13.13
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	20.94
28020 - Hatch Tender	19.22
28030 - Line Handler	19.22
28040 - Stevedore I	16.87
28050 - Stevedore II	24.67
29000 - Technical Occupations	
21150 - Graphic Artist	23.60
29010 - Air Traffic Control Specialist, Center (2)	32.91
29011 - Air Traffic Control Specialist, Station (2)	22.70
29012 - Air Traffic Control Specialist, Terminal (2)	25.00
29023 - Archeological Technician I	13.40
29024 - Archeological Technician II	15.10
29025 - Archeological Technician III	18.63
29030 - Cartographic Technician	23.31
29035 - Computer Based Training (CBT) Specialist/ Instructor	27.62
29040 - Civil Engineering Technician	24.14
29061 - Drafter I	14.79
29062 - Drafter II	17.30
29063 - Drafter III	19.48
29064 - Drafter IV	23.31
29081 - Engineering Technician I	14.22
29082 - Engineering Technician II	18.34
29083 - Engineering Technician III	20.70
29084 - Engineering Technician IV	22.12
29085 - Engineering Technician V	27.07
29086 - Engineering Technician VI	32.73
29090 - Environmental Technician	17.31
29100 - Flight Simulator/Instructor (Pilot)	29.45
29160 - Instructor	24.50
29210 - Laboratory Technician	15.86
29240 - Mathematical Technician	23.31
29361 - Paralegal/Legal Assistant I	17.75
29362 - Paralegal/Legal Assistant II	21.70
29363 - Paralegal/Legal Assistant III	26.54

29364 - Paralegal/Legal Assistant IV	32.09
29390 - Photooptics Technician	23.25
29480 - Technical Writer	23.29
29491 - Unexploded Ordnance (UXO) Technician I	20.92
29492 - Unexploded Ordnance (UXO) Technician II	25.31
29493 - Unexploded Ordnance (UXO) Technician III	30.34
29494 - Unexploded (UXO) Safety Escort	20.92
29495 - Unexploded (UXO) Sweep Personnel	20.92
29620 - Weather Observer, Senior (3)	19.49
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	17.73
29622 - Weather Observer, Upper Air (3)	17.73
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	15.04
31260 - Parking and Lot Attendant	8.60
31290 - Shuttle Bus Driver	12.95
31300 - Taxi Driver	9.33
31361 - Truckdriver, Light Truck	12.42
31362 - Truckdriver, Medium Truck	16.46
31363 - Truckdriver, Heavy Truck	17.46
31364 - Truckdriver, Tractor-Trailer	17.46
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	9.41
99030 - Cashier	8.85
99041 - Carnival Equipment Operator	10.90
99042 - Carnival Equipment Repairer	11.89
99043 - Carnival Worker	7.27
99050 - Desk Clerk	9.30
99095 - Embalmer	18.58
99300 - Lifeguard	10.99
99310 - Mortician	24.16
99350 - Park Attendant (Aide)	13.81
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	9.85
99500 - Recreation Specialist	15.47
99510 - Recycling Worker	17.16
99610 - Sales Clerk	10.96
99620 - School Crossing Guard (Crosswalk Attendant)	7.82
99630 - Sport Official	10.61
99658 - Survey Party Chief (Chief of Party)	16.92
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	15.39
99660 - Surveying Aide	7.62
99690 - Swimming Pool Operator	16.68
99720 - Vending Machine Attendant	12.85
99730 - Vending Machine Repairer	16.68
99740 - Vending Machine Repairer Helper	12.85

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.87 an hour or \$114.80 a week or \$497.47 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther

King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

\*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual

cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed

occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

94-2111 FL, FT. LAUDERDALE

WAGE DETERMINATION NO: 94-2111 REV (29) AREA: FL, FT. LAUDERDALE

HEALTH AND WELFARE LEVEL - INSURANCE ONLY \*\*OTHER WELFARE LEVEL WD:94-2112

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REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT	U.S. DEPARTMENT OF LABOR
By direction of the Secretary of Labor	EMPLOYMENT STANDARDS ADMINISTRATION
	WAGE AND HOUR DIVISION
	WASHINGTON D.C. 20210

William W. Gross Director	Division of Wage Determinations	Wage Determination No.: 1994-2111
		Revision No.: 29
		Date Of Revision: 05/23/2005

State: Florida

Area: Florida Counties of Broward, Glades, Hendry, Martin, Okeechobee, Palm Beach, St Lucie

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	10.49
01012 - Accounting Clerk II	12.43
01013 - Accounting Clerk III	15.42
01014 - Accounting Clerk IV	18.37
01030 - Court Reporter	15.12
01050 - Dispatcher, Motor Vehicle	15.60
01060 - Document Preparation Clerk	11.88
01070 - Messenger (Courier)	10.88
01090 - Duplicating Machine Operator	11.75
01110 - Film/Tape Librarian	12.46
01115 - General Clerk I	9.71
01116 - General Clerk II	10.96
01117 - General Clerk III	11.75
01118 - General Clerk IV	12.56
01120 - Housing Referral Assistant	18.02
01131 - Key Entry Operator I	10.48
01132 - Key Entry Operator II	12.78
01191 - Order Clerk I	11.34
01192 - Order Clerk II	12.68
01261 - Personnel Assistant (Employment) I	12.66
01262 - Personnel Assistant (Employment) II	14.32
01263 - Personnel Assistant (Employment) III	16.27
01264 - Personnel Assistant (Employment) IV	18.01
01270 - Production Control Clerk	15.63
01290 - Rental Clerk	14.60
01300 - Scheduler, Maintenance	14.60
01311 - Secretary I	14.60
01312 - Secretary II	15.12
01313 - Secretary III	17.40
01314 - Secretary IV	20.30
01315 - Secretary V	23.77

01320 - Service Order Dispatcher	12.68
01341 - Stenographer I	12.25
01342 - Stenographer II	13.12
01400 - Supply Technician	20.30
01420 - Survey Worker (Interviewer)	13.65
01460 - Switchboard Operator-Receptionist	10.76
01510 - Test Examiner	15.12
01520 - Test Proctor	15.12
01531 - Travel Clerk I	11.77
01532 - Travel Clerk II	12.78
01533 - Travel Clerk III	13.70
01611 - Word Processor I	12.08
01612 - Word Processor II	14.49
01613 - Word Processor III	15.15
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	13.59
03041 - Computer Operator I	13.59
03042 - Computer Operator II	15.22
03043 - Computer Operator III	18.21
03044 - Computer Operator IV	19.76
03045 - Computer Operator V	21.80
03071 - Computer Programmer I (1)	19.37
03072 - Computer Programmer II (1)	23.93
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	13.59
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	17.62
05010 - Automotive Glass Installer	15.04
05040 - Automotive Worker	15.04
05070 - Electrician, Automotive	16.12
05100 - Mobile Equipment Servicer	12.92
05130 - Motor Equipment Metal Mechanic	17.16
05160 - Motor Equipment Metal Worker	15.04
05190 - Motor Vehicle Mechanic	17.68
05220 - Motor Vehicle Mechanic Helper	11.86
05250 - Motor Vehicle Upholstery Worker	13.99
05280 - Motor Vehicle Wrecker	15.04
05310 - Painter, Automotive	16.12
05340 - Radiator Repair Specialist	15.04
05370 - Tire Repairer	11.60
05400 - Transmission Repair Specialist	17.16
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	8.53
07010 - Baker	12.22
07041 - Cook I	11.06
07042 - Cook II	12.88
07070 - Dishwasher	8.03
07130 - Meat Cutter	12.67
07250 - Waiter/Waitress	7.92
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	14.98
09040 - Furniture Handler	9.80
09070 - Furniture Refinisher	14.98
09100 - Furniture Refinisher Helper	11.02
09110 - Furniture Repairer, Minor	13.00
09130 - Upholsterer	14.98



11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	9.17
11060 - Elevator Operator	8.20
11090 - Gardener	13.90
11121 - House Keeping Aid I	7.66
11122 - House Keeping Aid II	8.20
11150 - Janitor	9.04
11210 - Laborer, Grounds Maintenance	10.97
11240 - Maid or Houseman	7.66
11270 - Pest Controller	12.47
11300 - Refuse Collector	12.08
11330 - Tractor Operator	13.48
11360 - Window Cleaner	10.23
12000 - Health Occupations	
12020 - Dental Assistant	13.01
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	14.91
12071 - Licensed Practical Nurse I	14.60
12072 - Licensed Practical Nurse II	16.40
12073 - Licensed Practical Nurse III	18.36
12100 - Medical Assistant	12.61
12130 - Medical Laboratory Technician	14.36
12160 - Medical Record Clerk	13.29
12190 - Medical Record Technician	13.21
12221 - Nursing Assistant I	8.96
12222 - Nursing Assistant II	10.07
12223 - Nursing Assistant III	10.99
12224 - Nursing Assistant IV	12.32
12250 - Pharmacy Technician	11.88
12280 - Phlebotomist	12.32
12311 - Registered Nurse I	25.20
12312 - Registered Nurse II	28.79
12313 - Registered Nurse II, Specialist	28.79
12314 - Registered Nurse III	34.83
12315 - Registered Nurse III, Anesthetist	34.83
12316 - Registered Nurse IV	40.18
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	18.73
13011 - Exhibits Specialist I	19.30
13012 - Exhibits Specialist II	20.64
13013 - Exhibits Specialist III	24.96
13041 - Illustrator I	18.87
13042 - Illustrator II	20.95
13043 - Illustrator III	22.70
13047 - Librarian	20.76
13050 - Library Technician	14.47
13071 - Photographer I	12.62
13072 - Photographer II	16.61
13073 - Photographer III	18.44
13074 - Photographer IV	22.68
13075 - Photographer V	27.43
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8.69
15030 - Counter Attendant	8.69
15040 - Dry Cleaner	9.94
15070 - Finisher, Flatwork, Machine	8.69
15090 - Presser, Hand	8.69
15100 - Presser, Machine, Drycleaning	8.69
15130 - Presser, Machine, Shirts	8.69
15160 - Presser, Machine, Wearing Apparel, Laundry	8.69
15190 - Sewing Machine Operator	10.57

15220 - Tailor	11.76
15250 - Washer, Machine	9.38
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	14.98
19040 - Tool and Die Maker	19.23
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	12.32
21020 - Material Coordinator	14.42
21030 - Material Expediter	14.42
21040 - Material Handling Laborer	10.47
21050 - Order Filler	10.35
21071 - Forklift Operator	13.54
21080 - Production Line Worker (Food Processing)	12.72
21100 - Shipping/Receiving Clerk	13.12
21130 - Shipping Packer	13.12
21140 - Store Worker I	8.20
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	12.51
21210 - Tools and Parts Attendant	11.68
21400 - Warehouse Specialist	12.85
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	22.03
23040 - Aircraft Mechanic Helper	14.71
23050 - Aircraft Quality Control Inspector	22.60
23060 - Aircraft Servicer	17.35
23070 - Aircraft Worker	18.67
23100 - Appliance Mechanic	16.01
23120 - Bicycle Repairer	11.60
23125 - Cable Splicer	19.82
23130 - Carpenter, Maintenance	16.46
23140 - Carpet Layer	15.30
23160 - Electrician, Maintenance	16.70
23181 - Electronics Technician, Maintenance I	18.78
23182 - Electronics Technician, Maintenance II	26.58
23183 - Electronics Technician, Maintenance III	29.81
23260 - Fabric Worker	13.00
23290 - Fire Alarm System Mechanic	16.40
23310 - Fire Extinguisher Repairer	12.31
23340 - Fuel Distribution System Mechanic	16.37
23370 - General Maintenance Worker	13.98
23400 - Heating, Refrigeration and Air Conditioning Mechanic	17.53
23430 - Heavy Equipment Mechanic	16.52
23440 - Heavy Equipment Operator	19.18
23460 - Instrument Mechanic	21.09
23470 - Laborer	9.73
23500 - Locksmith	17.22
23530 - Machinery Maintenance Mechanic	20.08
23550 - Machinist, Maintenance	16.23
23580 - Maintenance Trades Helper	12.64
23640 - Millwright	20.63
23700 - Office Appliance Repairer	16.01
23740 - Painter, Aircraft	15.66
23760 - Painter, Maintenance	14.98
23790 - Pipefitter, Maintenance	17.07
23800 - Plumber, Maintenance	16.37
23820 - Pneudraulic Systems Mechanic	16.63
23850 - Rigger	17.27
23870 - Scale Mechanic	14.55
23890 - Sheet-Metal Worker, Maintenance	15.95
23910 - Small Engine Mechanic	15.52
23930 - Telecommunication Mechanic I	17.55

23931 - Telecommunication Mechanic II	20.68
23950 - Telephone Lineman	17.55
23960 - Welder, Combination, Maintenance	15.95
23965 - Well Driller	16.63
23970 - Woodcraft Worker	16.63
23980 - Woodworker	12.73
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.49
24580 - Child Care Center Clerk	13.59
24600 - Chore Aid	9.05
24630 - Homemaker	16.84
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	18.93
25040 - Sewage Plant Operator	18.04
25070 - Stationary Engineer	18.93
25190 - Ventilation Equipment Tender	12.86
25210 - Water Treatment Plant Operator	18.27
27000 - Protective Service Occupations	
(not set) - Police Officer	25.59
27004 - Alarm Monitor	16.11
27006 - Corrections Officer	21.46
27010 - Court Security Officer	22.87
27040 - Detention Officer	21.46
27070 - Firefighter	20.14
27101 - Guard I	8.91
27102 - Guard II	13.60
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	18.56
28020 - Hatch Tender	16.26
28030 - Line Handler	16.26
28040 - Stevedore I	16.85
28050 - Stevedore II	20.91
29000 - Technical Occupations	
21150 - Graphic Artist	21.55
29010 - Air Traffic Control Specialist, Center (2)	32.91
29011 - Air Traffic Control Specialist, Station (2)	22.70
29012 - Air Traffic Control Specialist, Terminal (2)	25.00
29023 - Archeological Technician I	13.49
29024 - Archeological Technician II	15.17
29025 - Archeological Technician III	19.09
29030 - Cartographic Technician	22.05
29035 - Computer Based Training (CBT) Specialist/ Instructor	27.62
29040 - Civil Engineering Technician	19.86
29061 - Drafter I	13.28
29062 - Drafter II	17.03
29063 - Drafter III	19.48
29064 - Drafter IV	22.05
29081 - Engineering Technician I	15.53
29082 - Engineering Technician II	18.46
29083 - Engineering Technician III	20.49
29084 - Engineering Technician IV	24.15
29085 - Engineering Technician V	29.53
29086 - Engineering Technician VI	32.28
29090 - Environmental Technician	18.98
29100 - Flight Simulator/Instructor (Pilot)	28.63
29160 - Instructor	22.83
29210 - Laboratory Technician	16.51
29240 - Mathematical Technician	22.05
29361 - Paralegal/Legal Assistant I	16.66
29362 - Paralegal/Legal Assistant II	21.07

29363 - Paralegal/Legal Assistant III	25.76
29364 - Paralegal/Legal Assistant IV	31.15
29390 - Photooptics Technician	22.05
29480 - Technical Writer	26.24
29491 - Unexploded Ordnance (UXO) Technician I	20.92
29492 - Unexploded Ordnance (UXO) Technician II	25.31
29493 - Unexploded Ordnance (UXO) Technician III	30.34
29494 - Unexploded (UXO) Safety Escort	20.92
29495 - Unexploded (UXO) Sweep Personnel	20.92
29620 - Weather Observer, Senior (3)	20.54
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.49
29622 - Weather Observer, Upper Air (3)	18.49
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	14.17
31260 - Parking and Lot Attendant	7.75
31290 - Shuttle Bus Driver	12.95
31300 - Taxi Driver	11.02
31361 - Truckdriver, Light Truck	12.44
31362 - Truckdriver, Medium Truck	14.17
31363 - Truckdriver, Heavy Truck	16.15
31364 - Truckdriver, Tractor-Trailer	16.15
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	10.38
99030 - Cashier	8.85
99041 - Carnival Equipment Operator	11.65
99042 - Carnival Equipment Repairer	12.71
99043 - Carnival Worker	8.91
99050 - Desk Clerk	9.30
99095 - Embalmer	17.81
99300 - Lifeguard	10.99
99310 - Mortician	21.49
99350 - Park Attendant (Aide)	13.81
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	10.67
99500 - Recreation Specialist	12.73
99510 - Recycling Worker	17.71
99610 - Sales Clerk	11.44
99620 - School Crossing Guard (Crosswalk Attendant)	8.91
99630 - Sport Official	10.39
99658 - Survey Party Chief (Chief of Party)	16.21
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	14.74
99660 - Surveying Aide	9.34
99690 - Swimming Pool Operator	14.81
99720 - Vending Machine Attendant	11.67
99730 - Vending Machine Repairer	14.81
99740 - Vending Machine Repairer Helper	11.66

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.87 an hour or \$114.80 a week or \$497.47 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther

King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual

cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed

occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

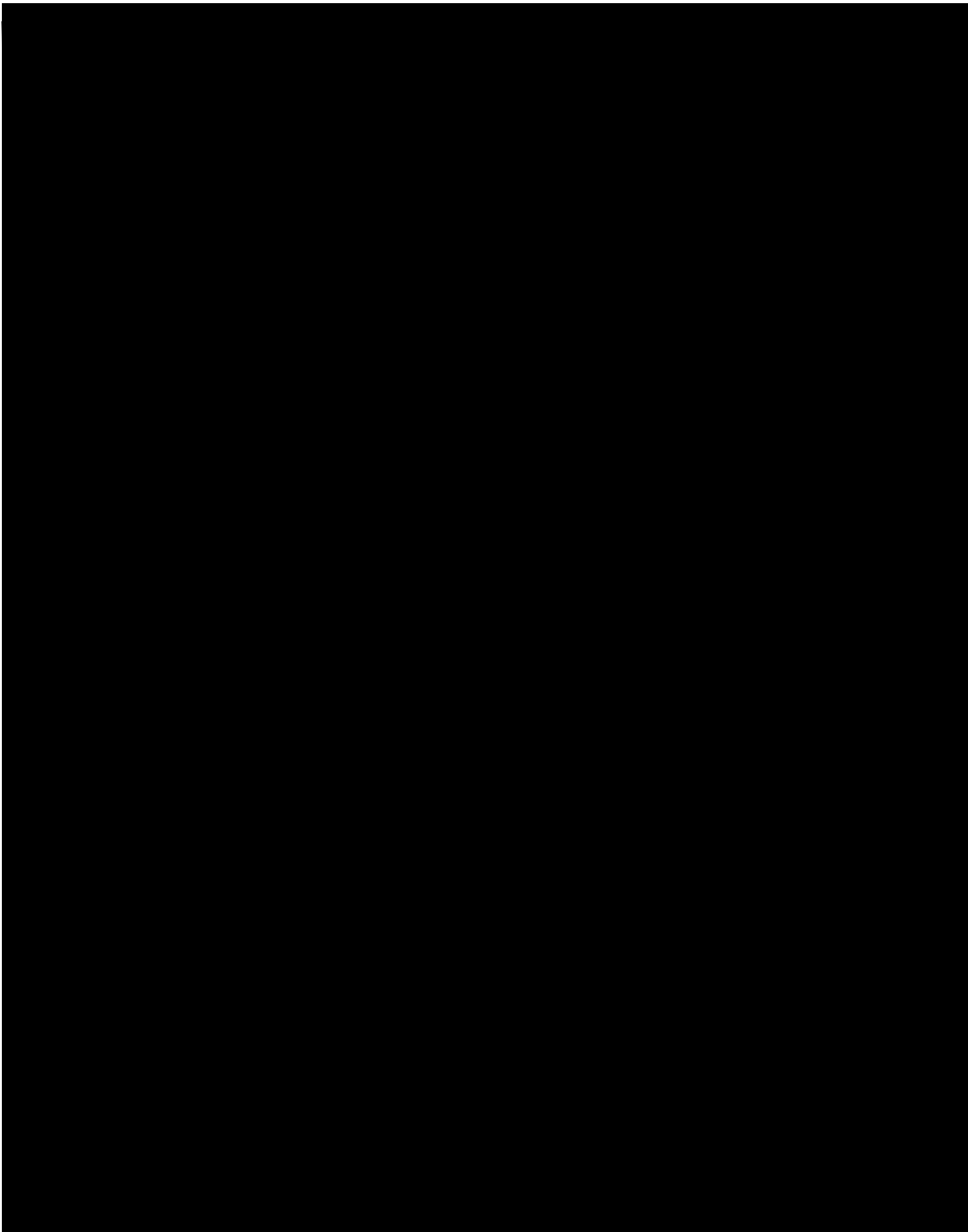
4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

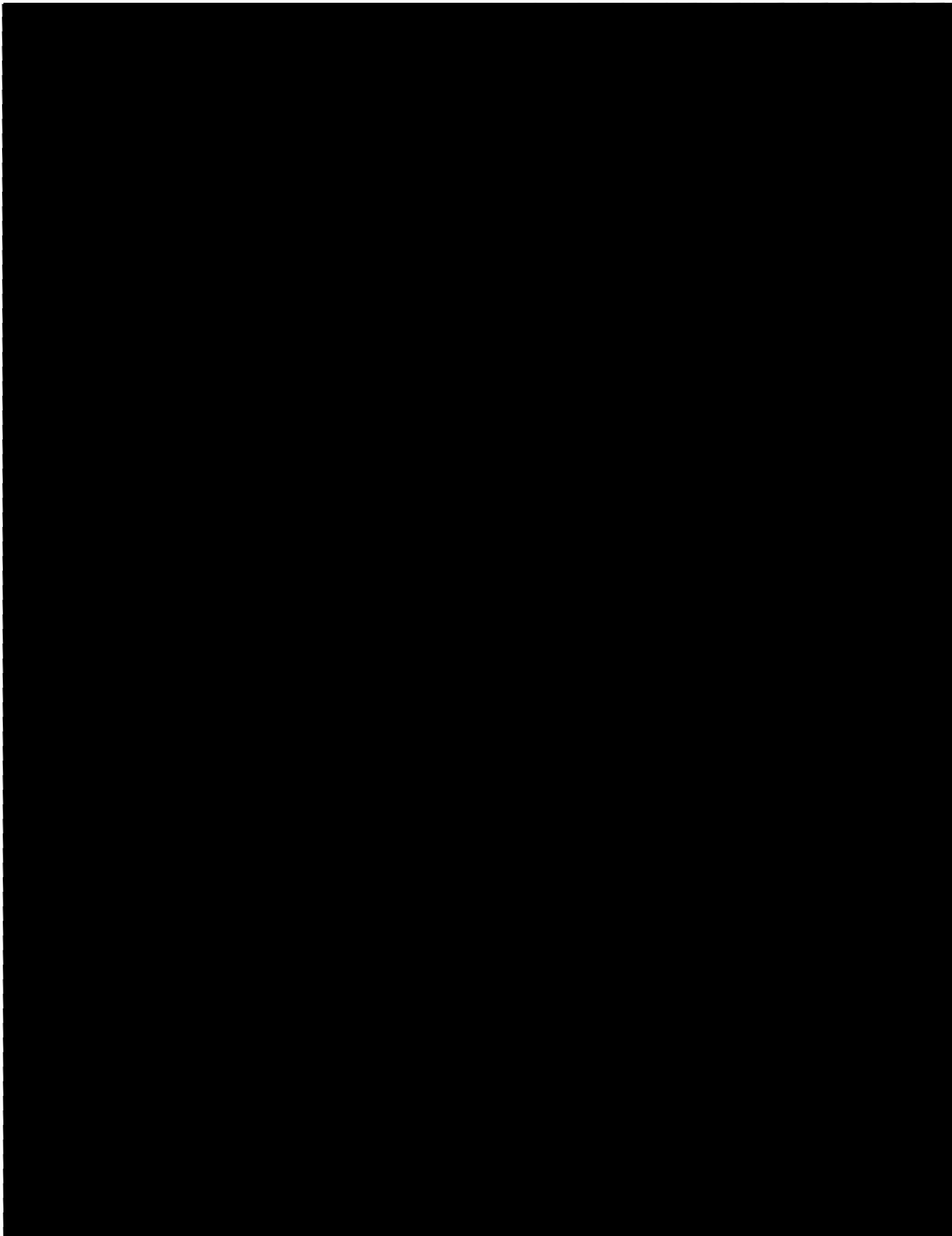
6) The contractor informs the affected employees.

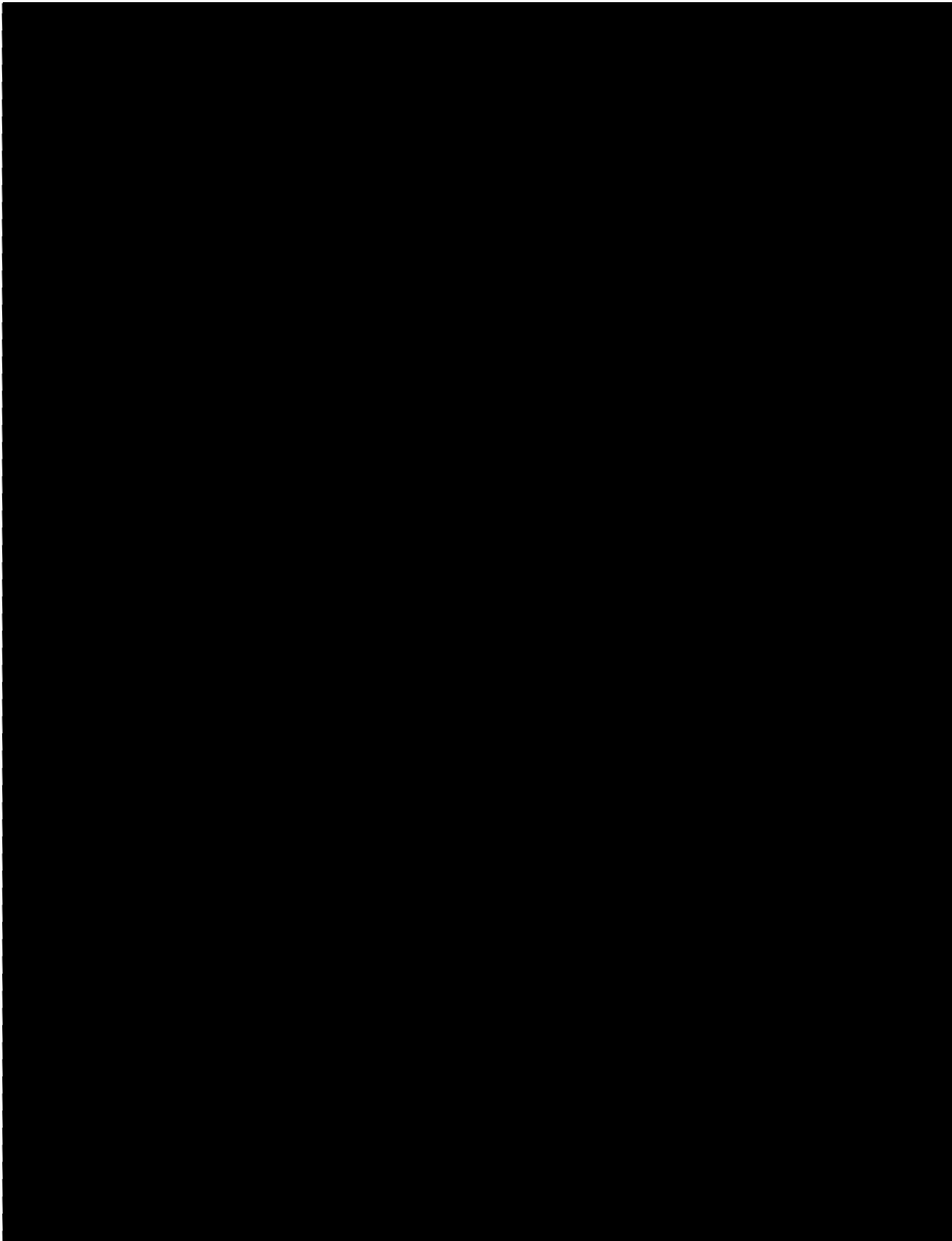
Information required by the Regulations must be submitted on SF 1444 or bond paper.

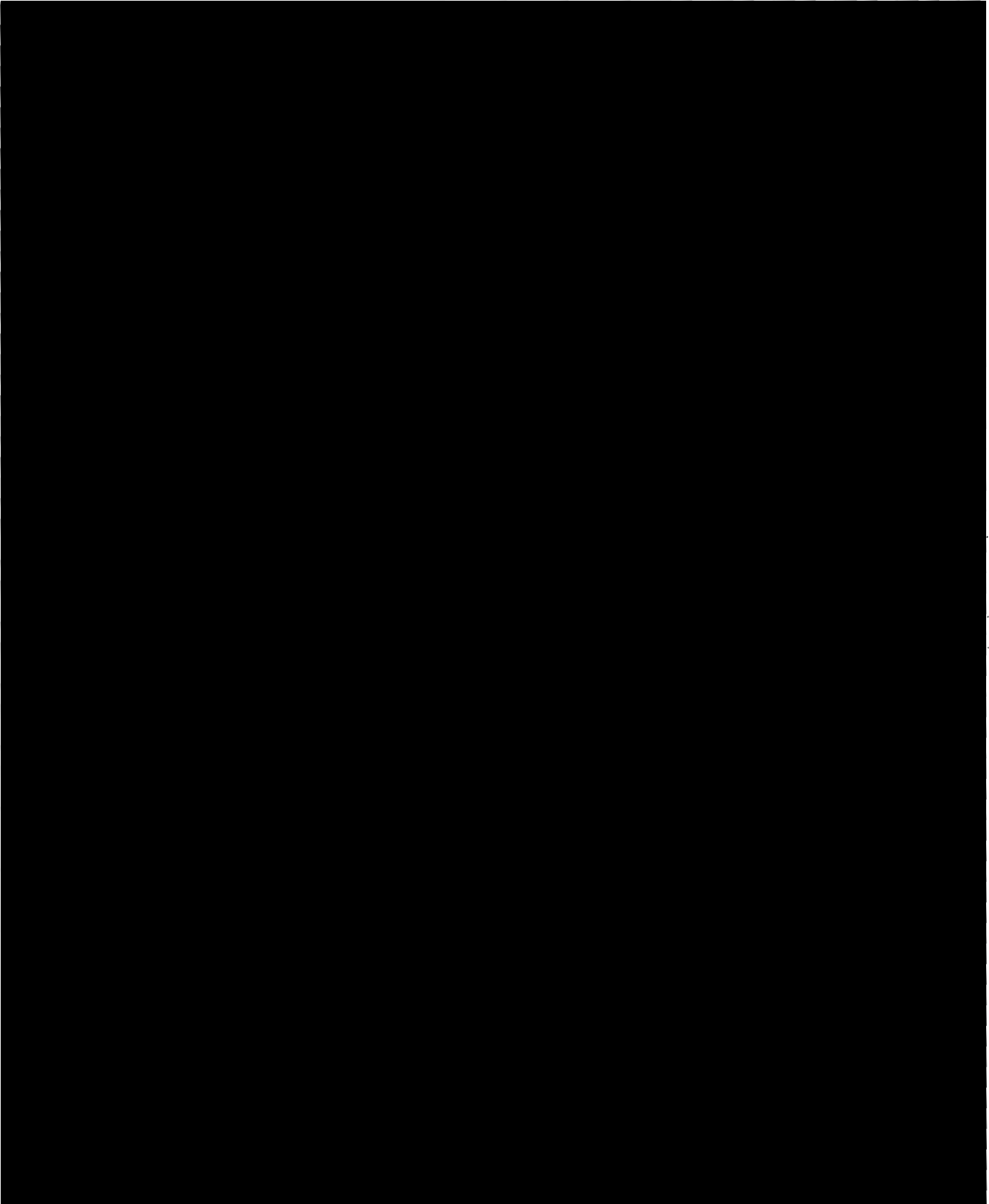
When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

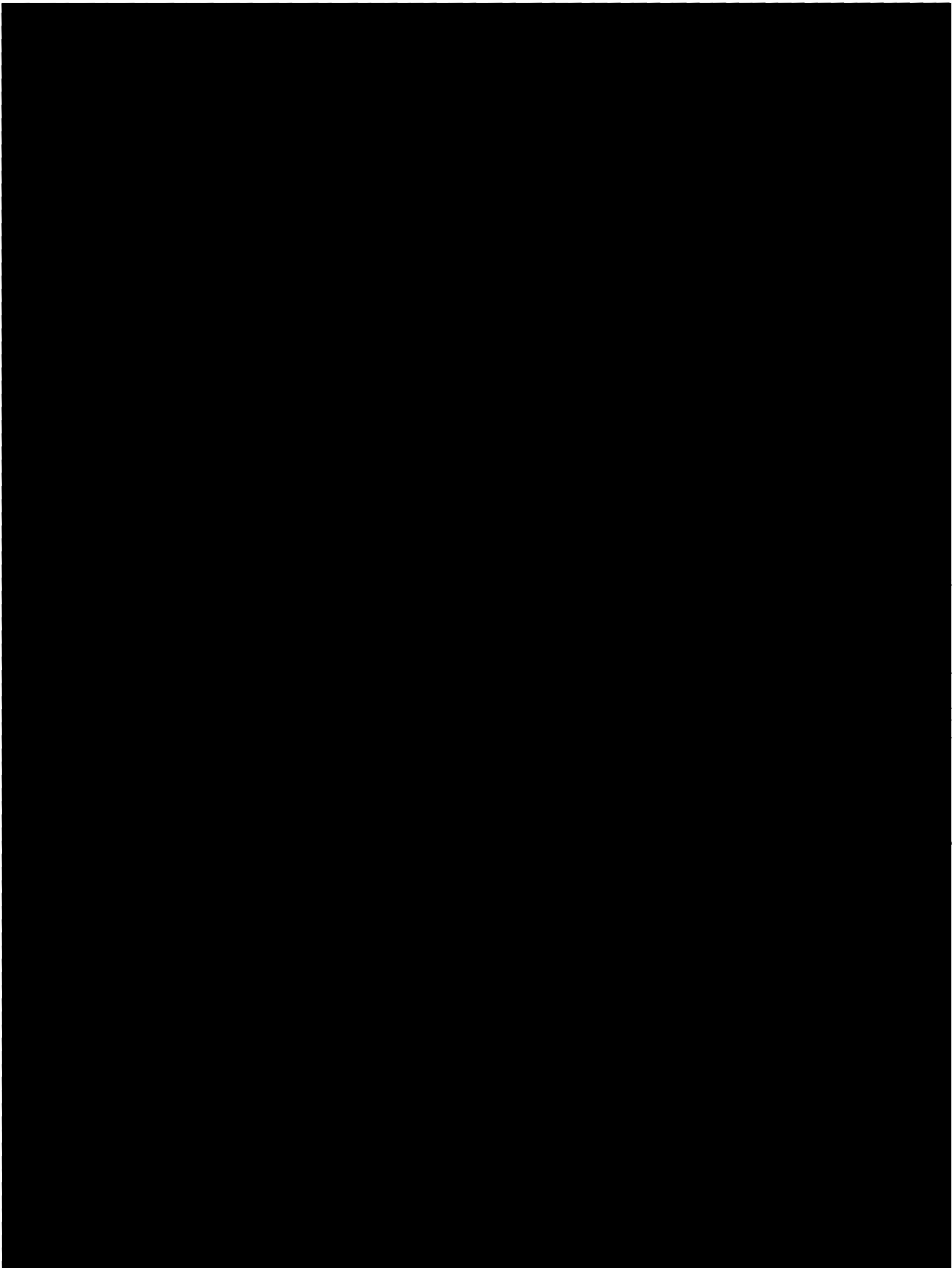


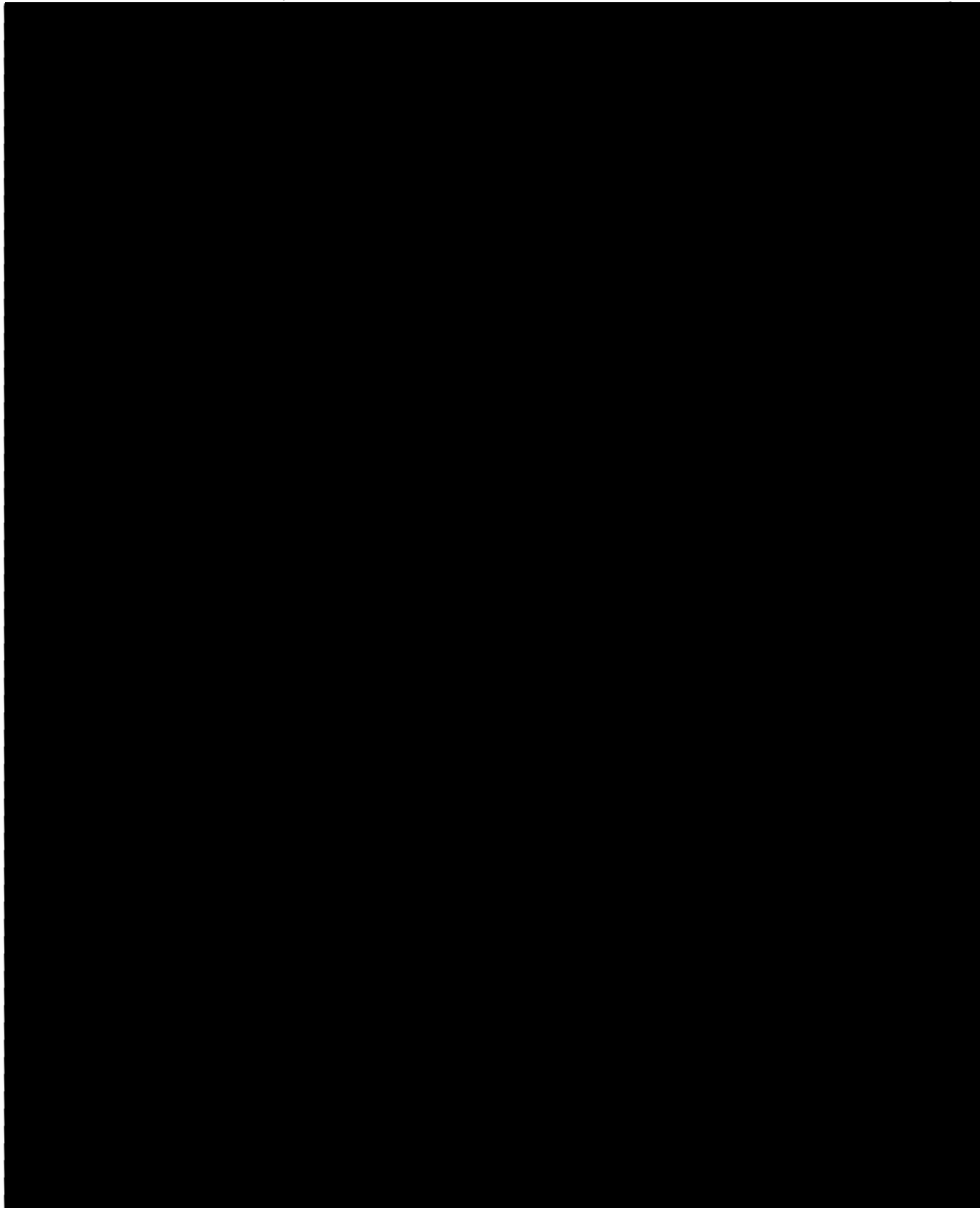


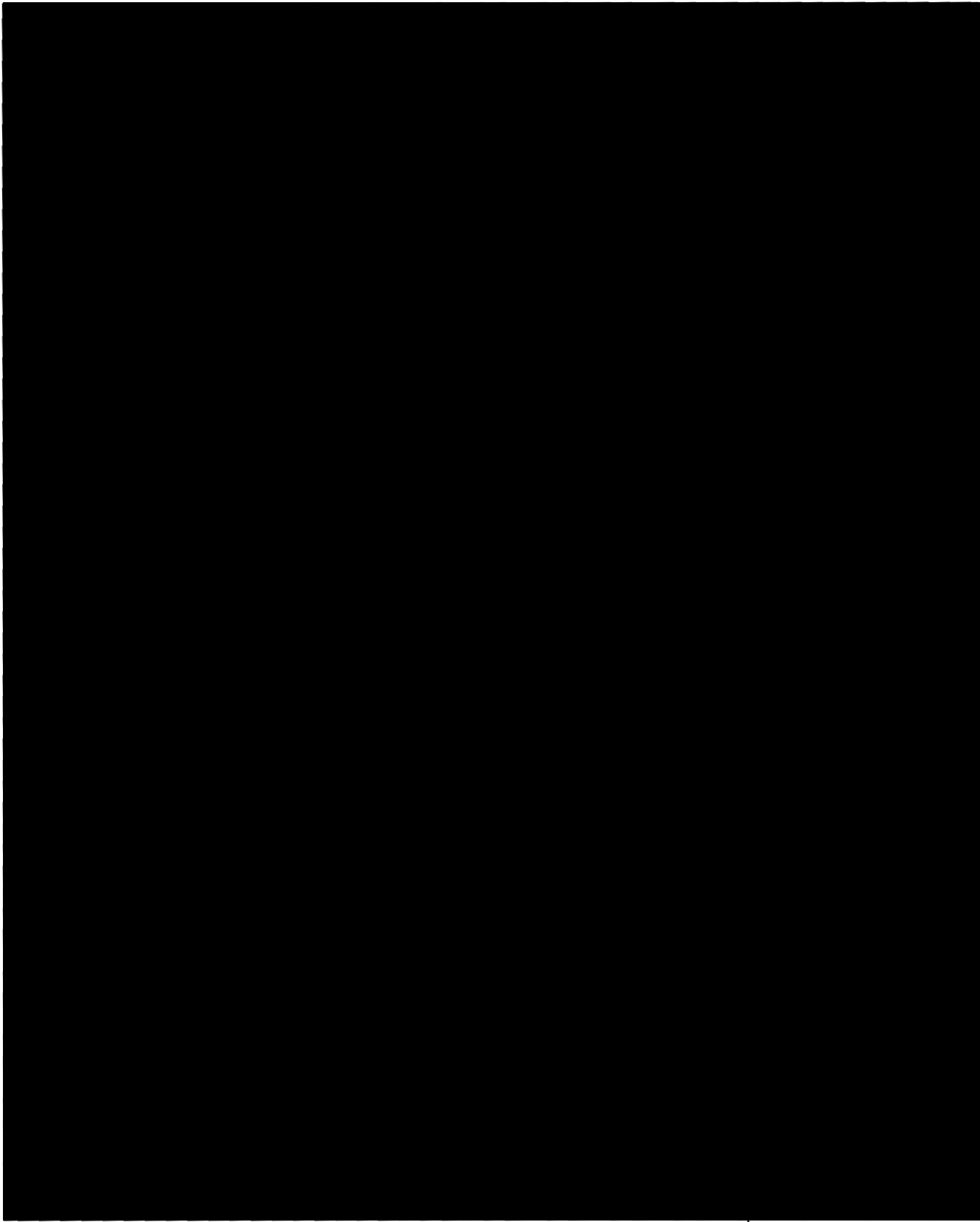


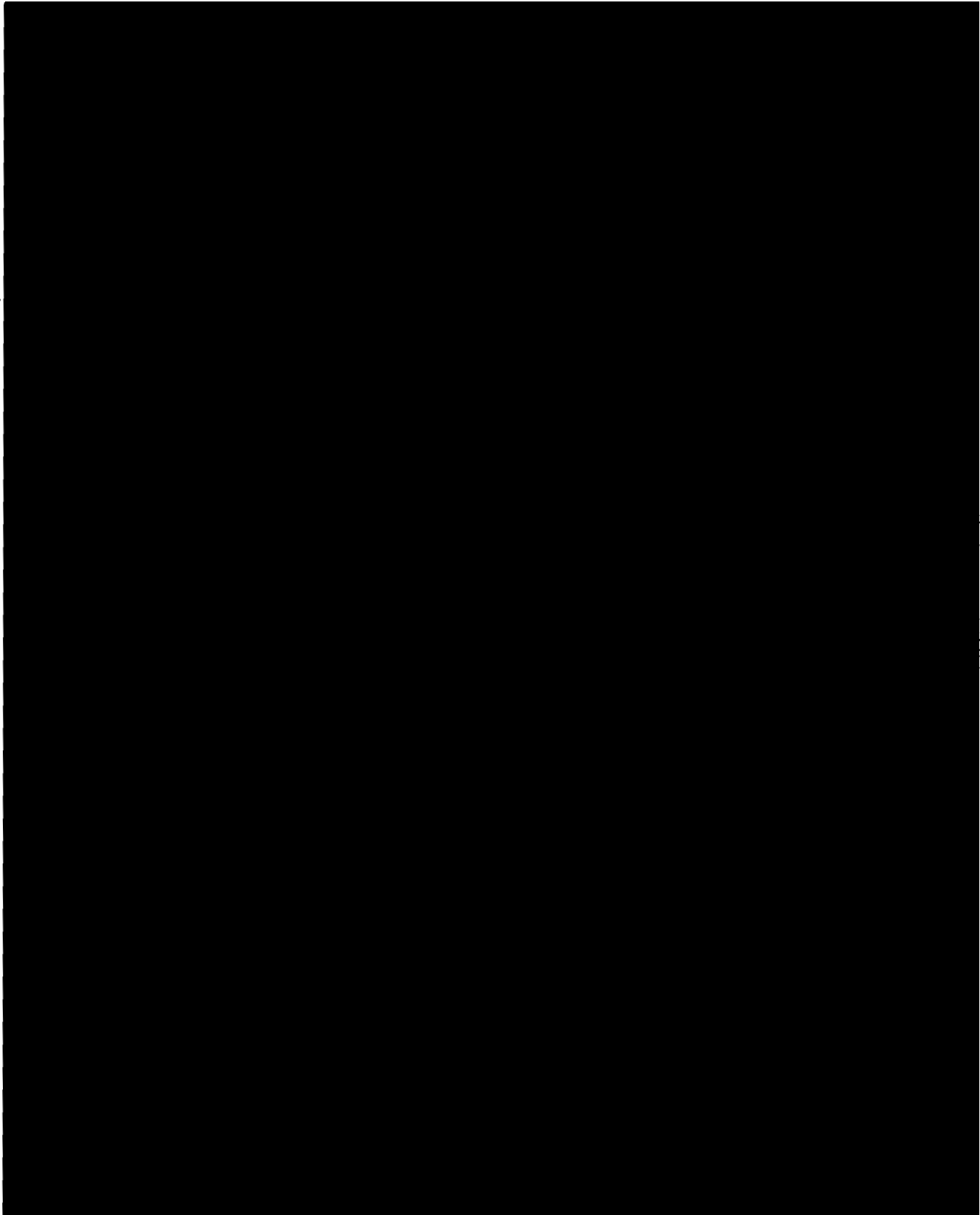


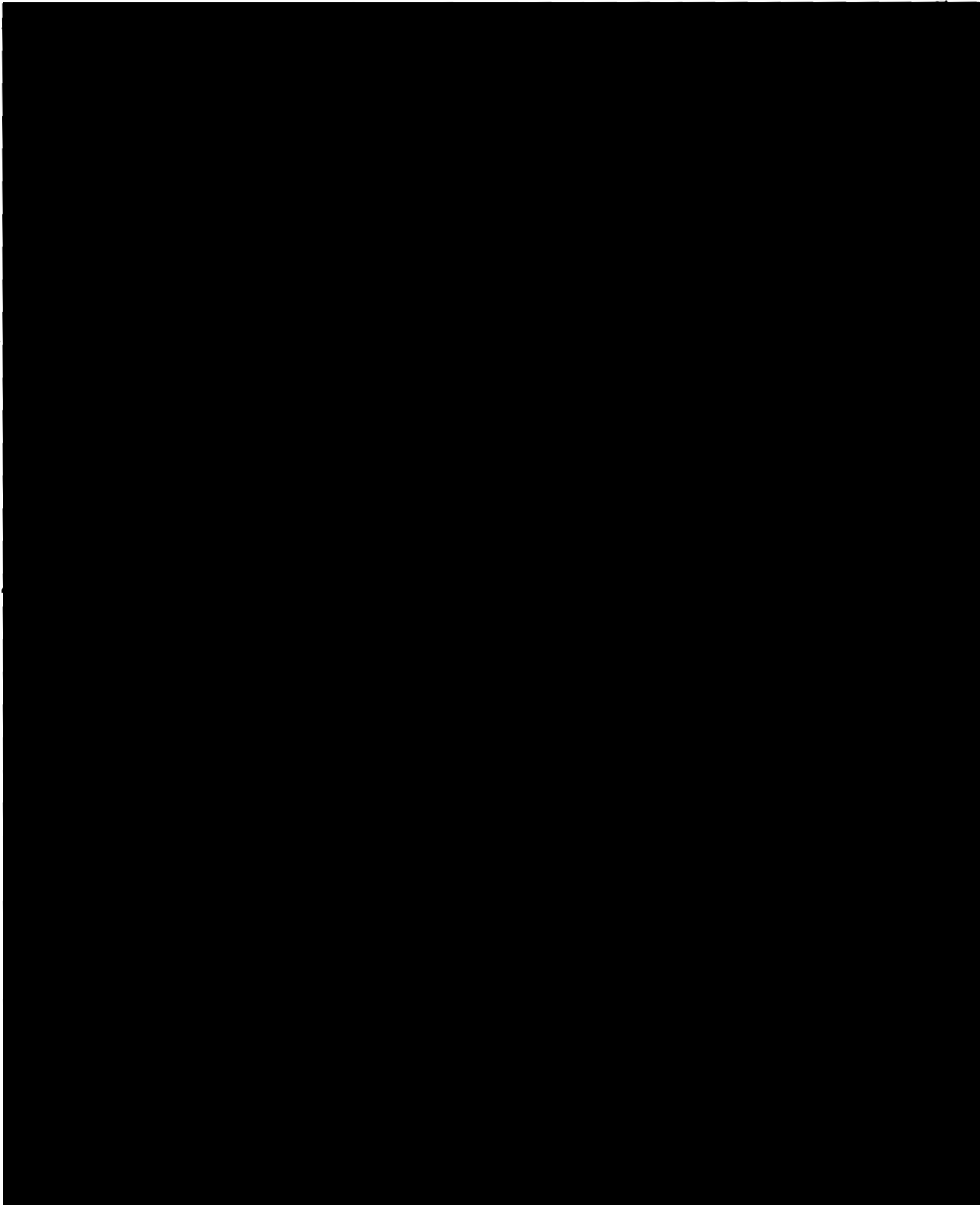




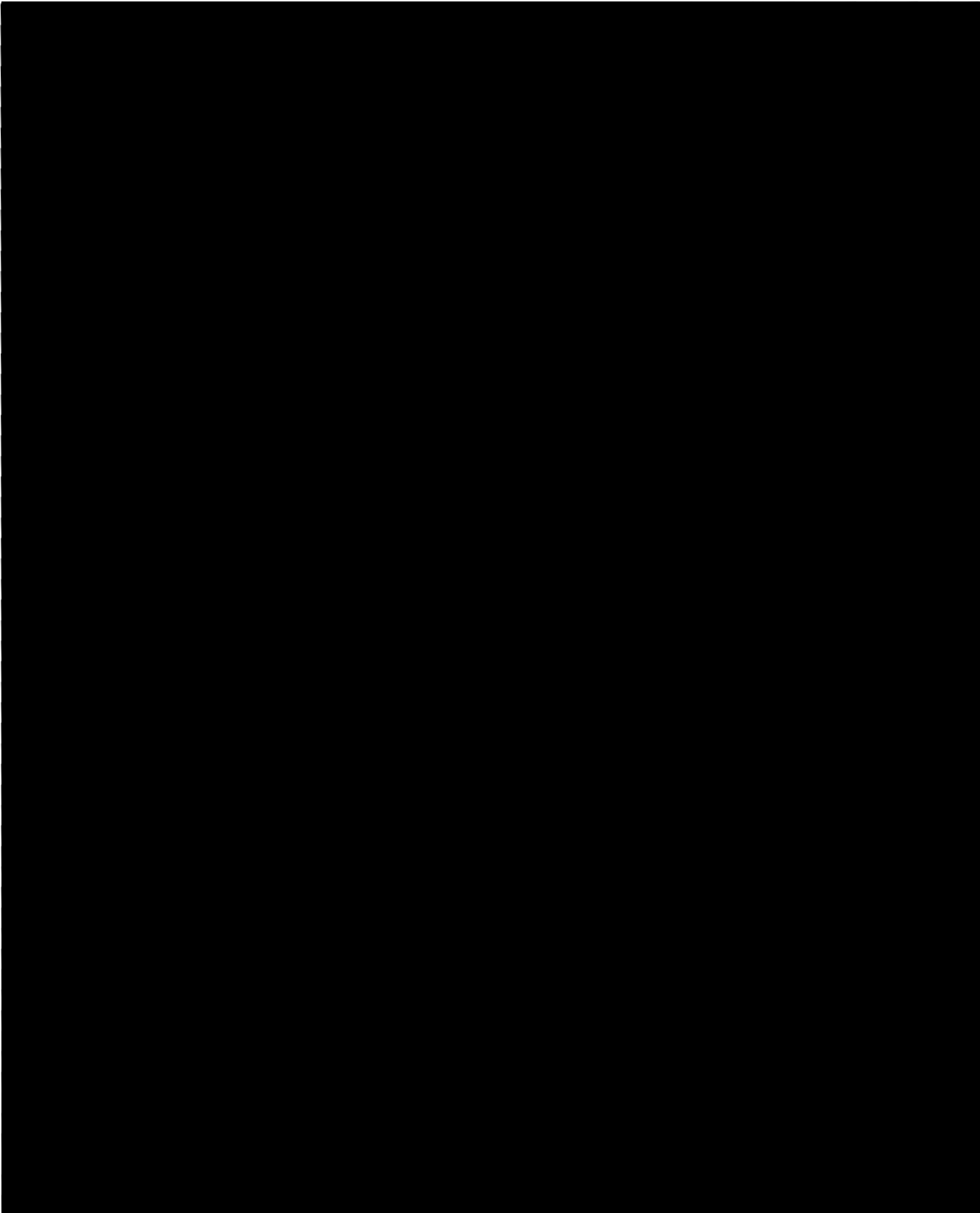


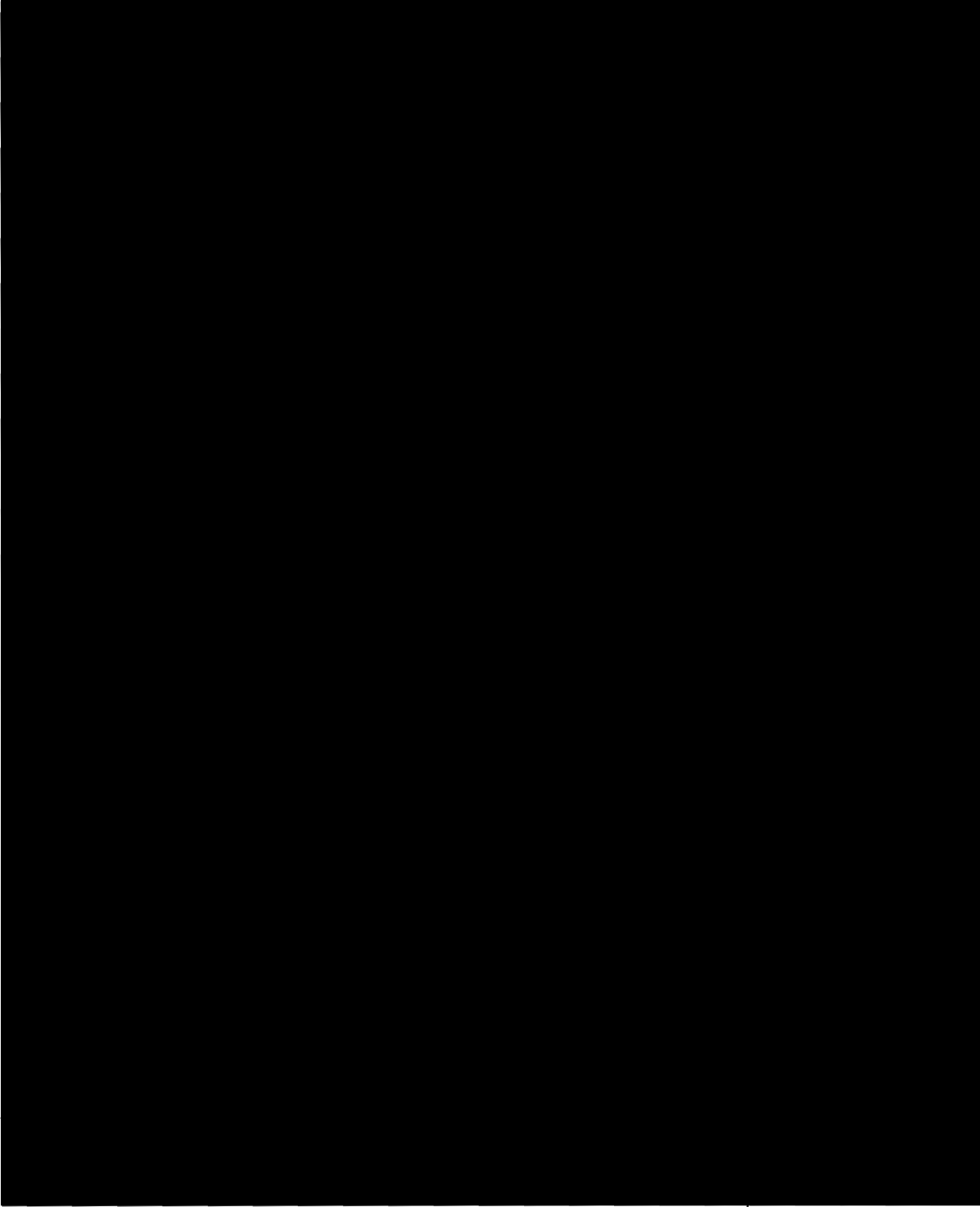


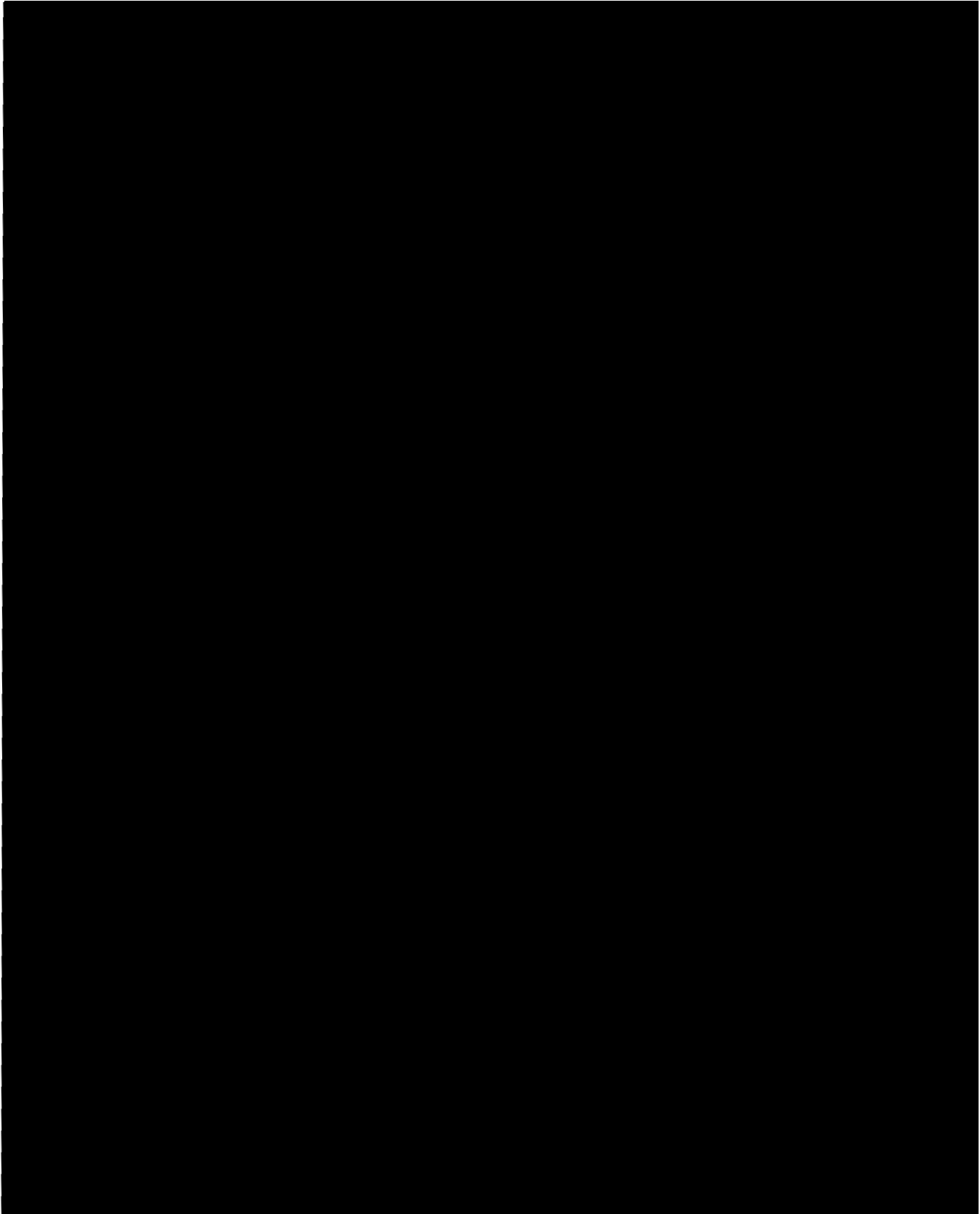


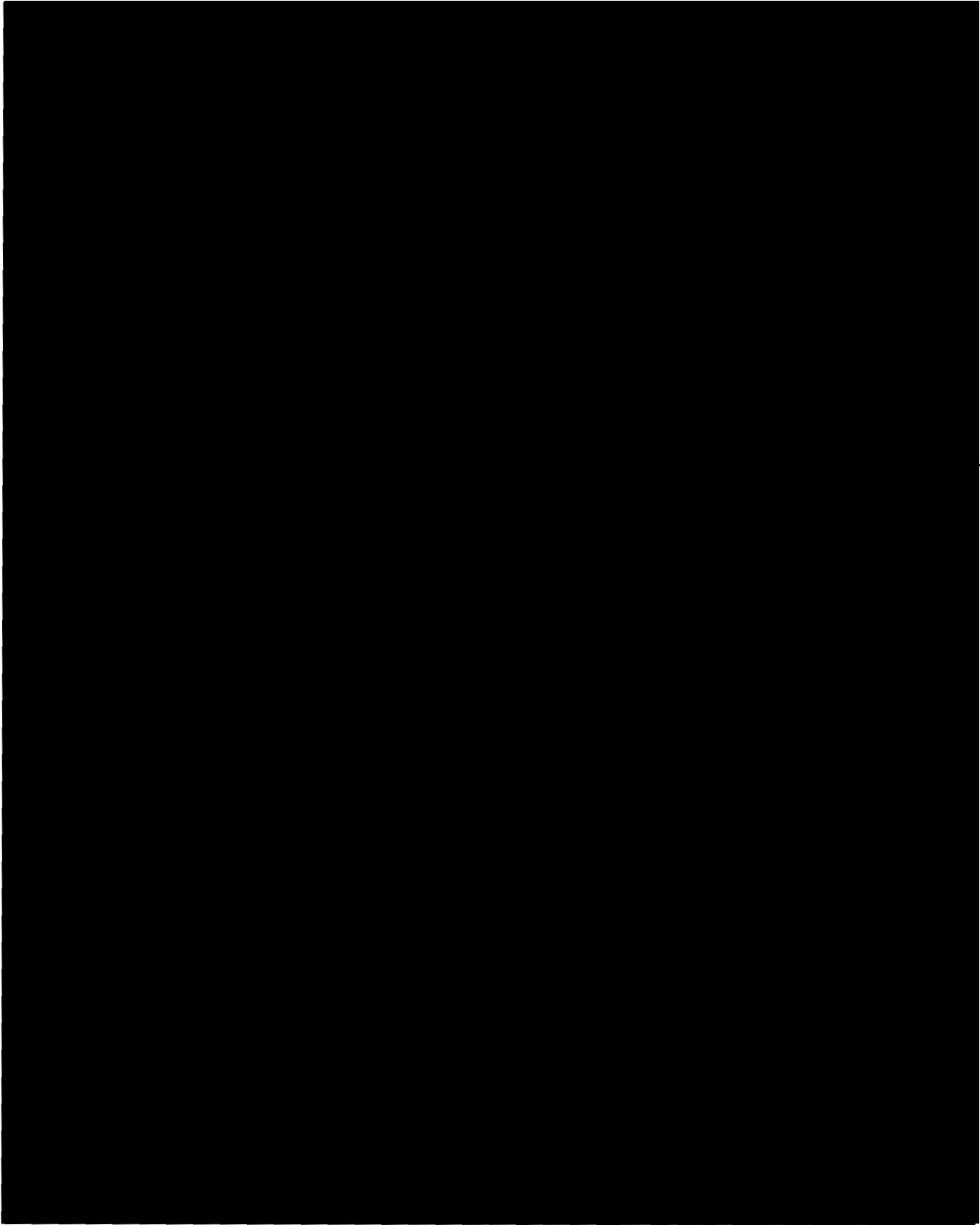


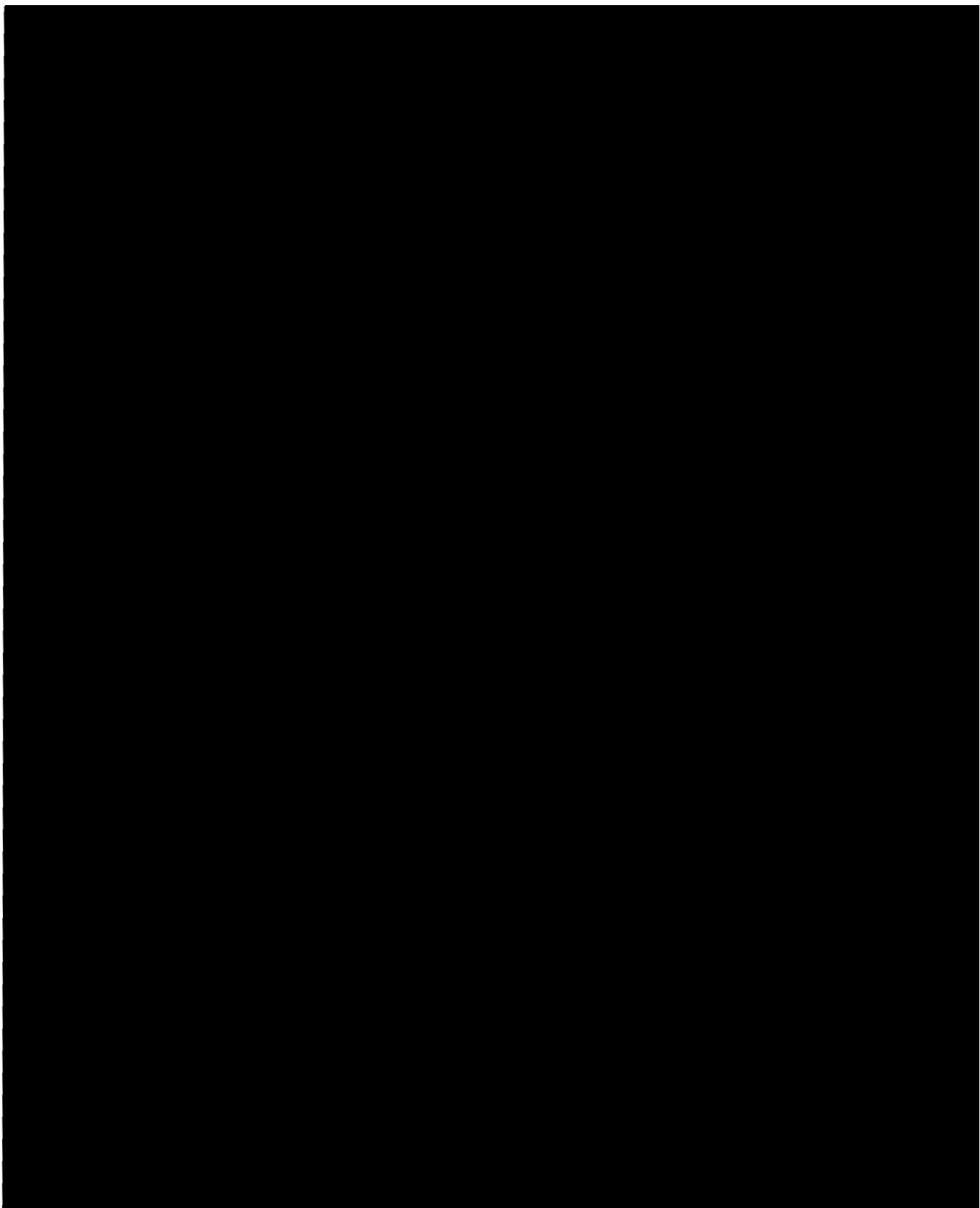




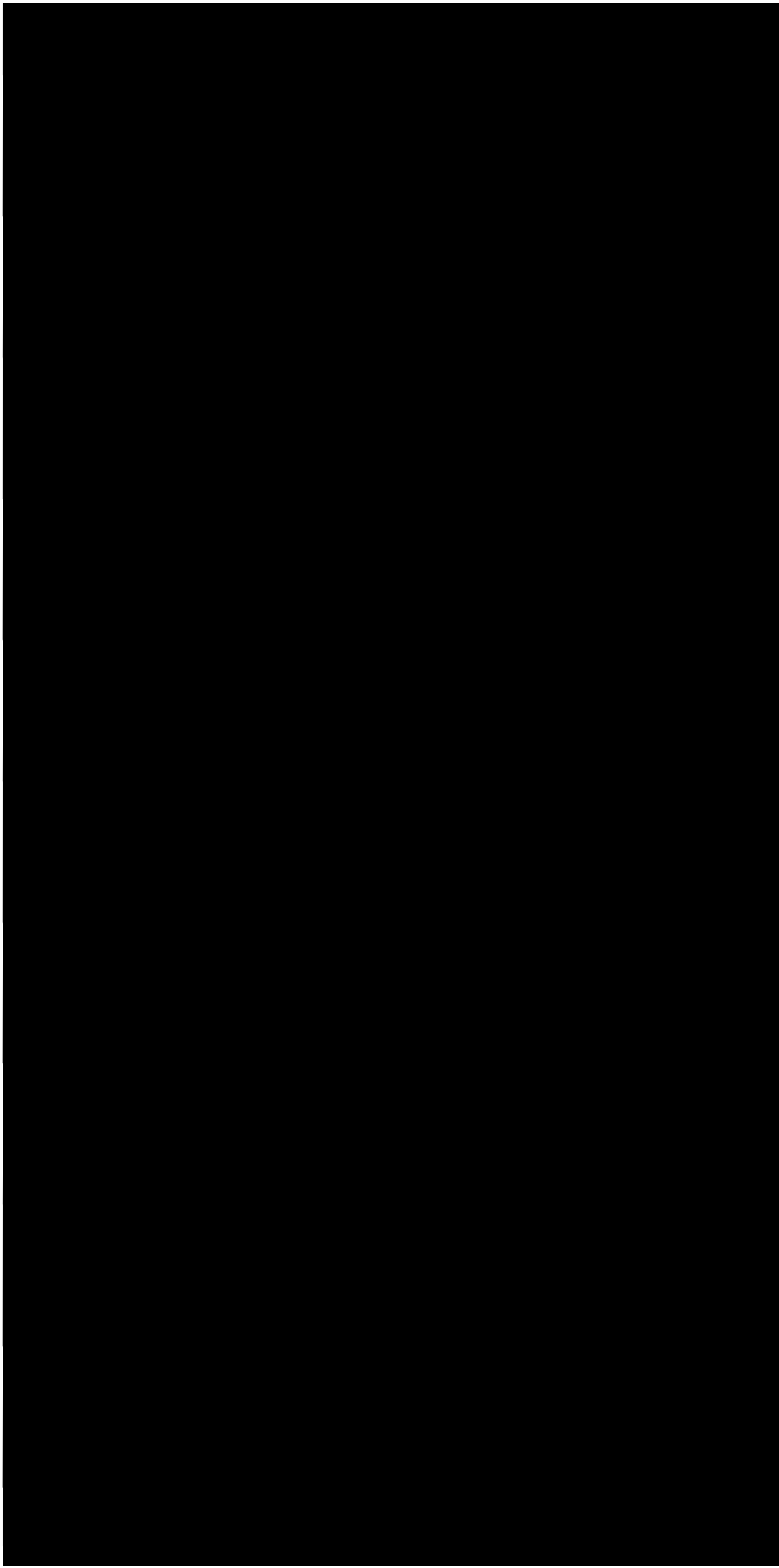


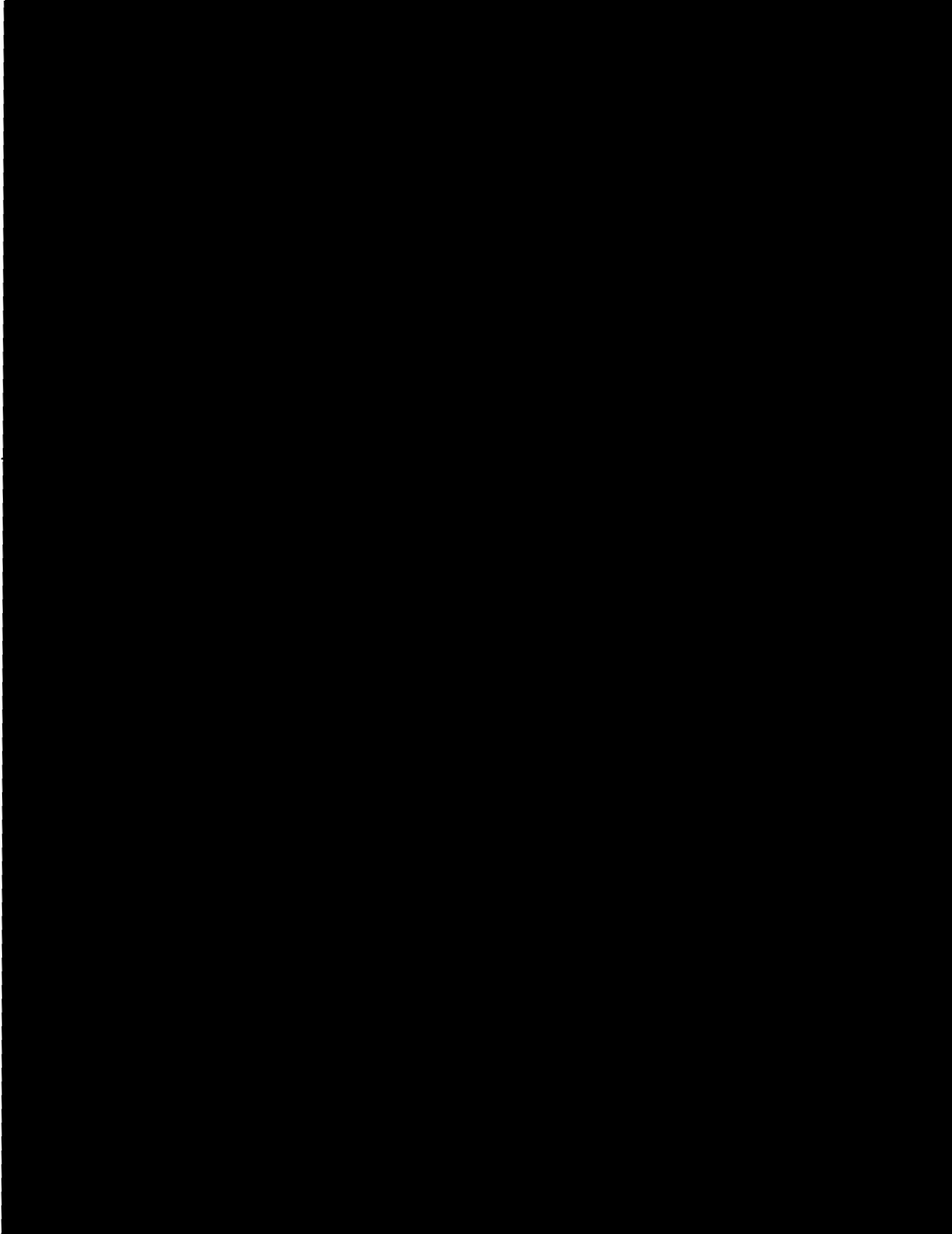


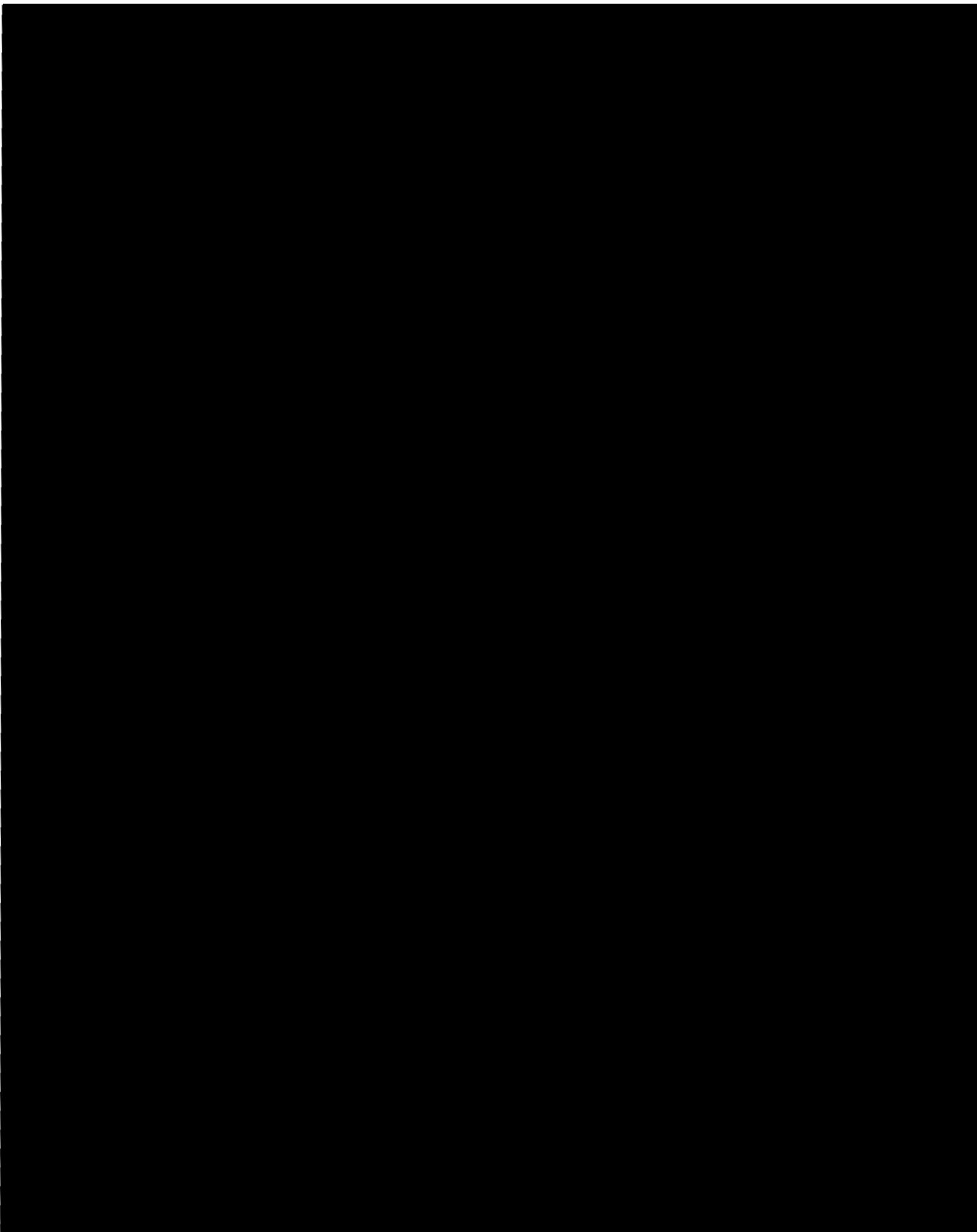




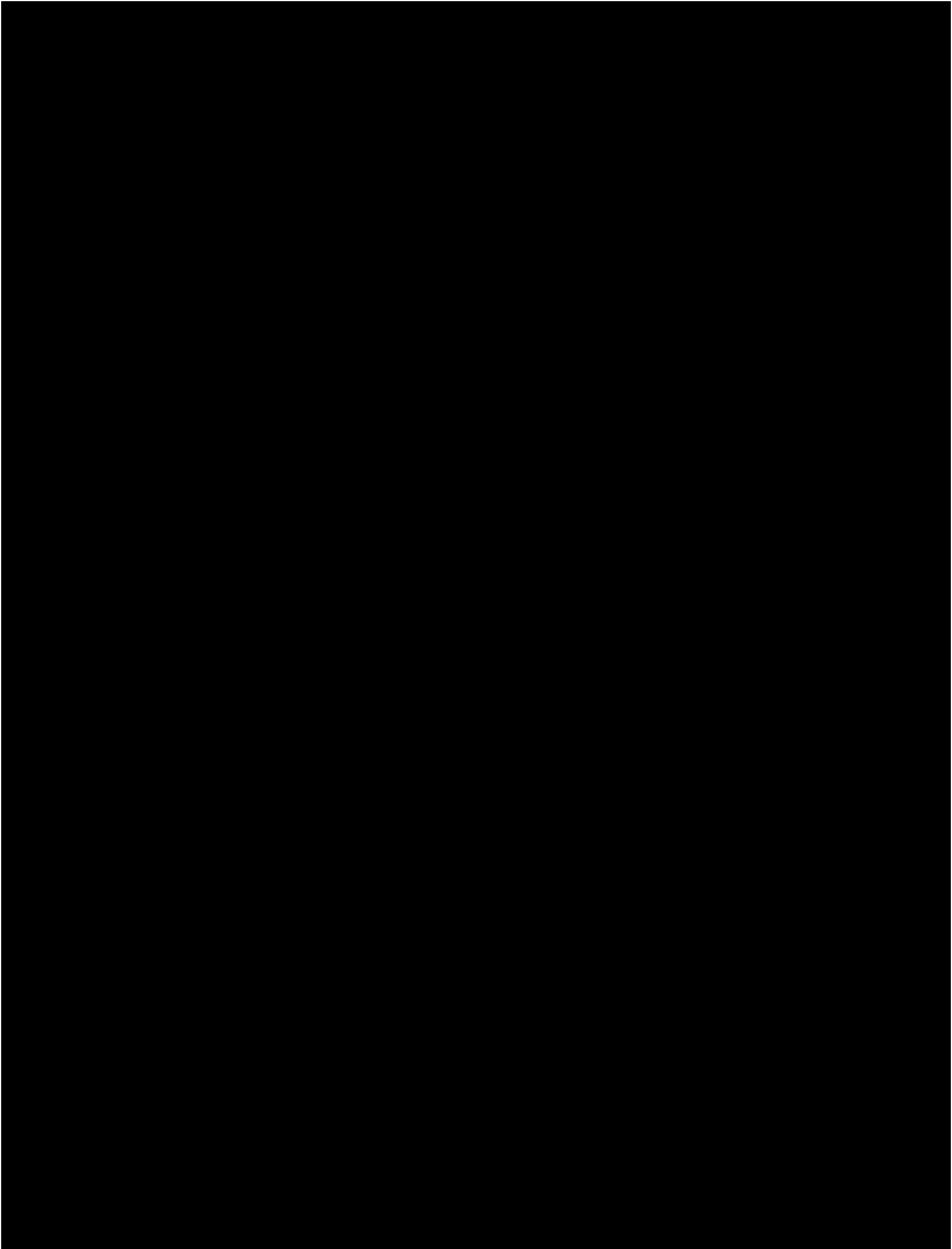
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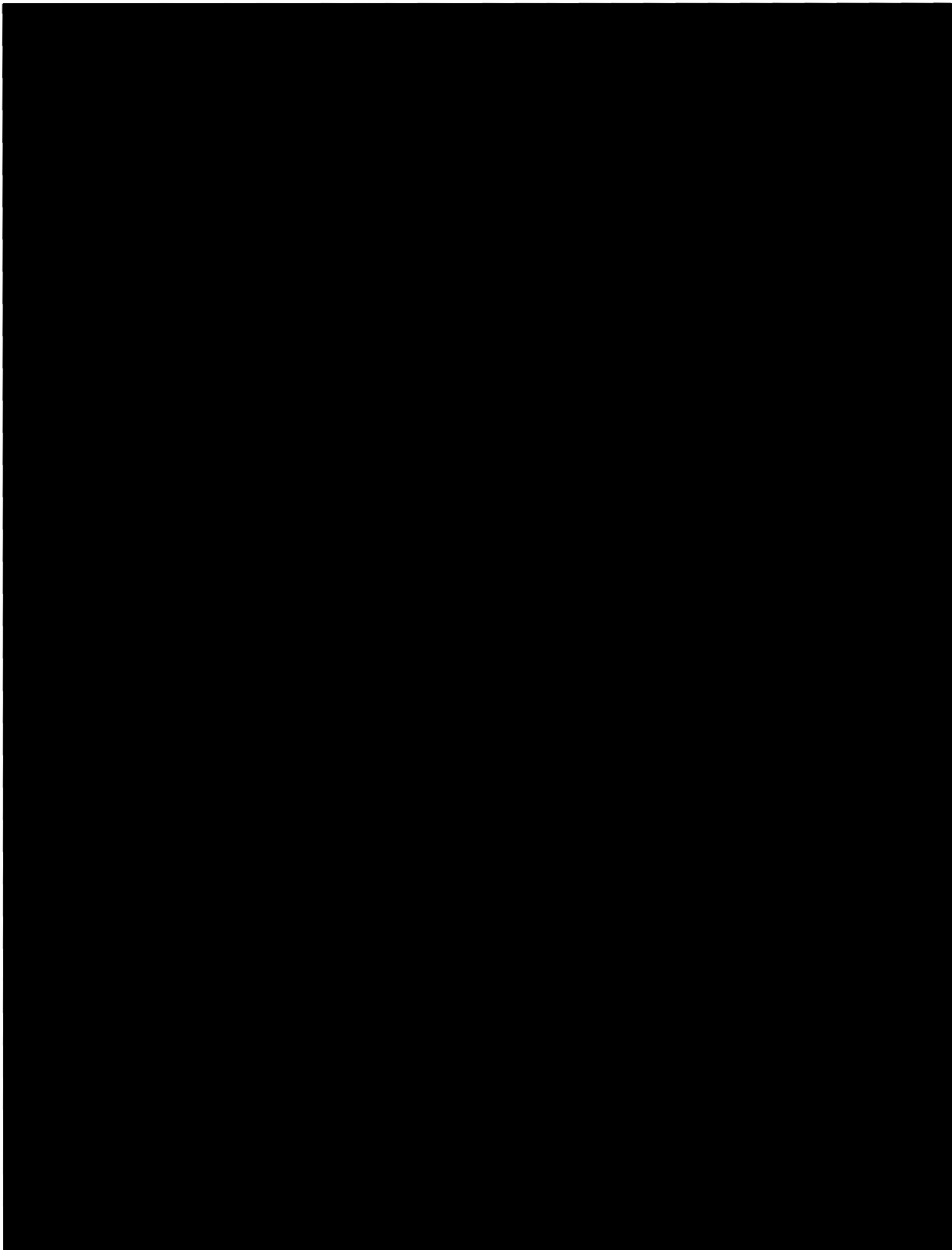


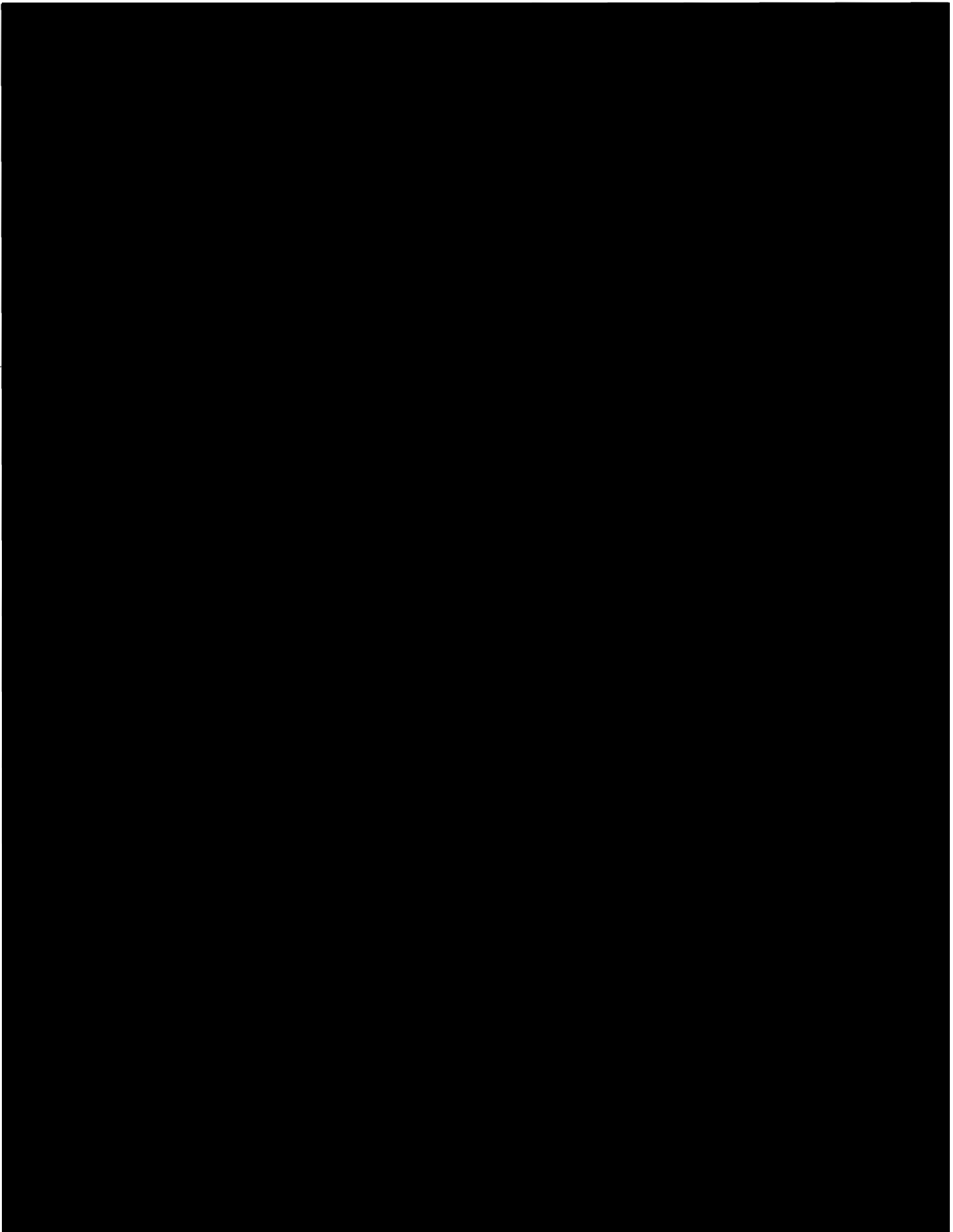


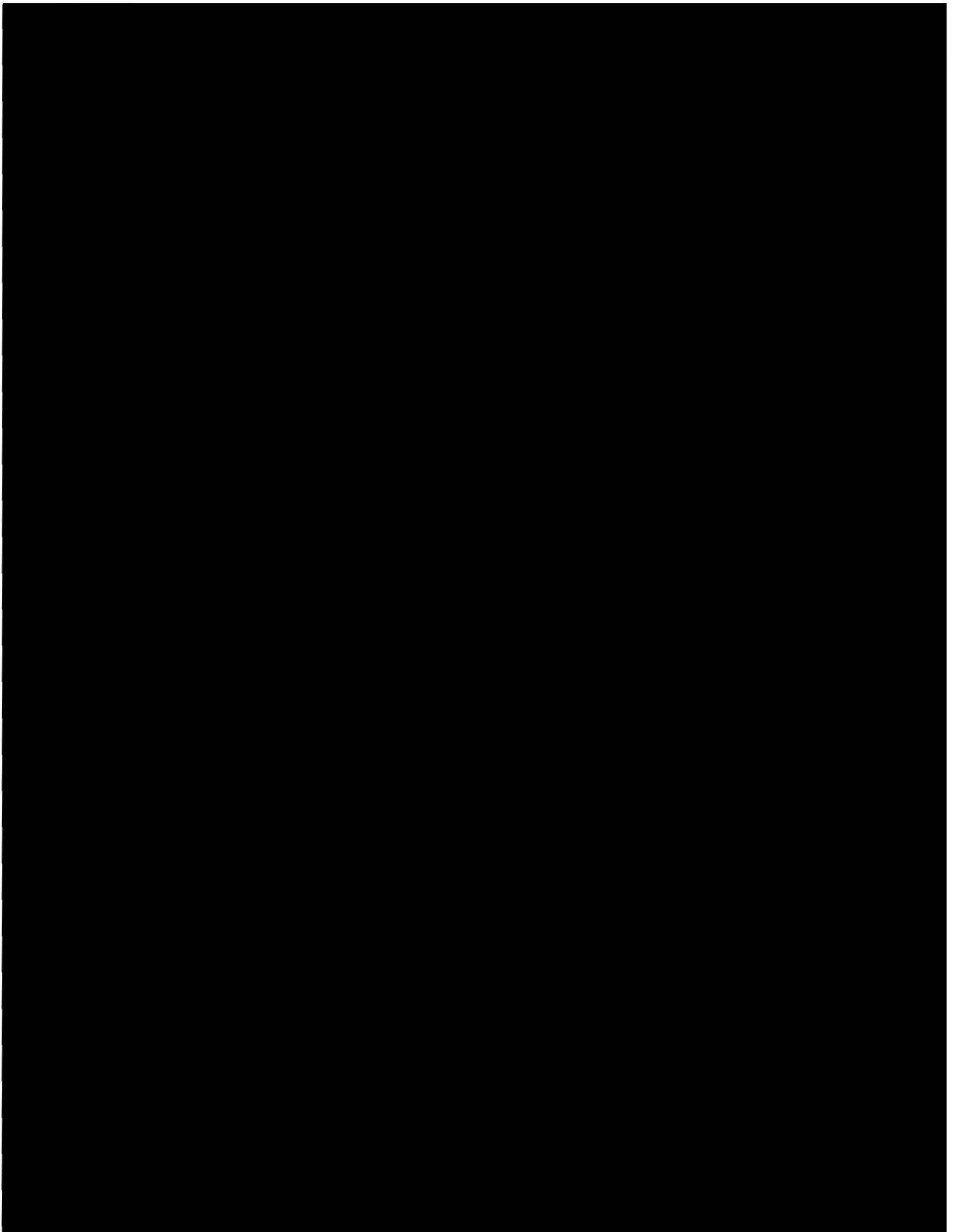


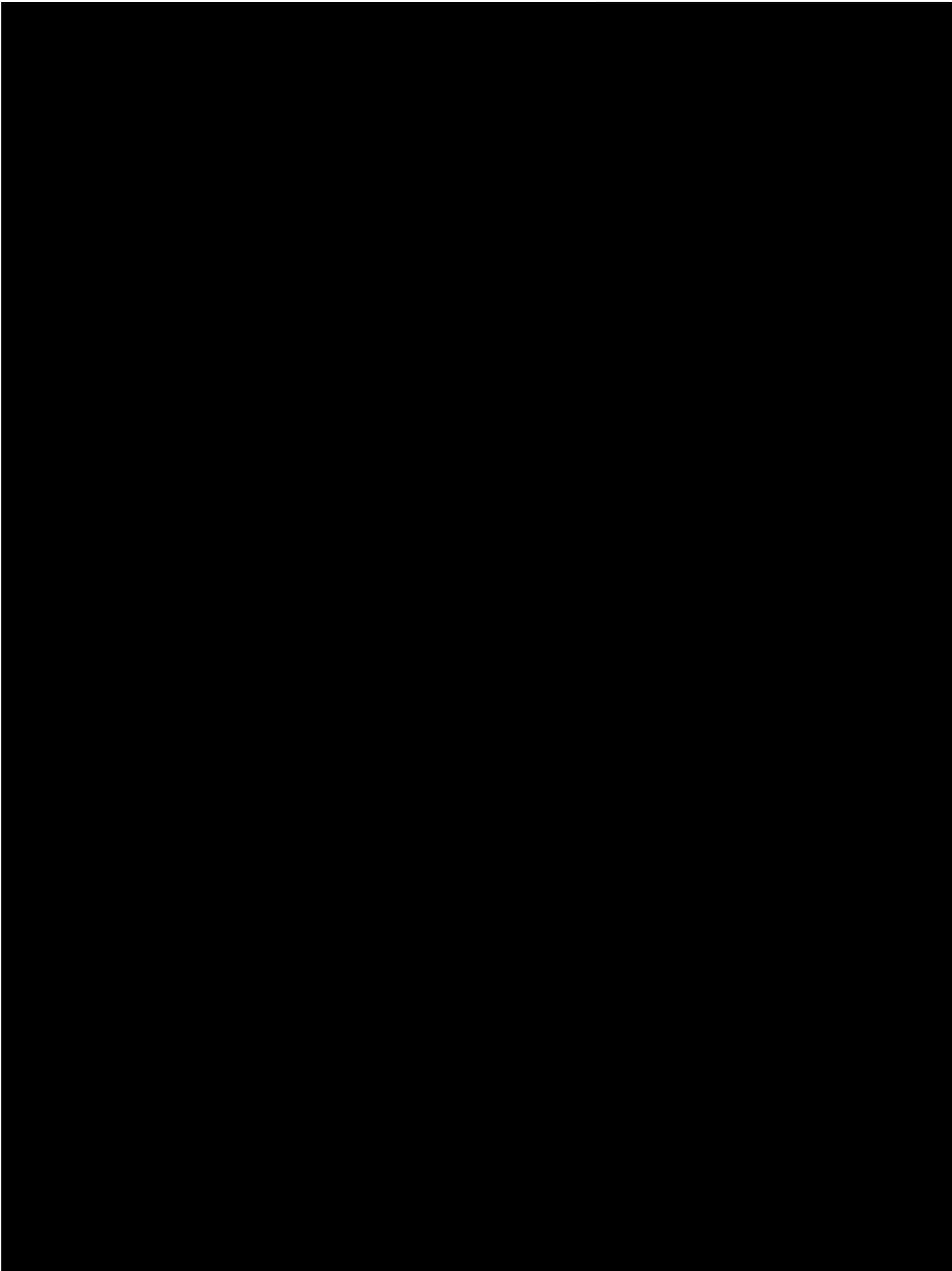


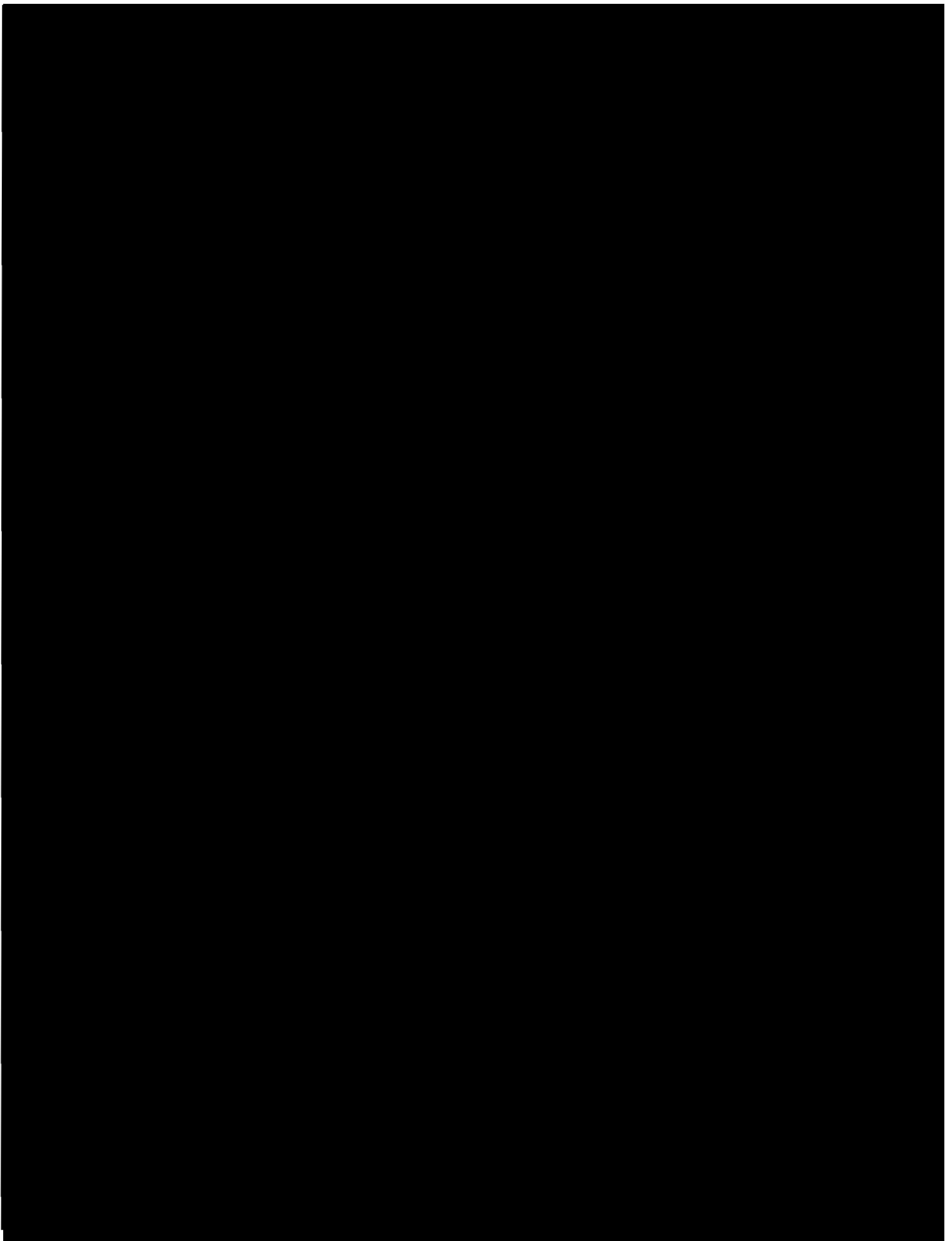


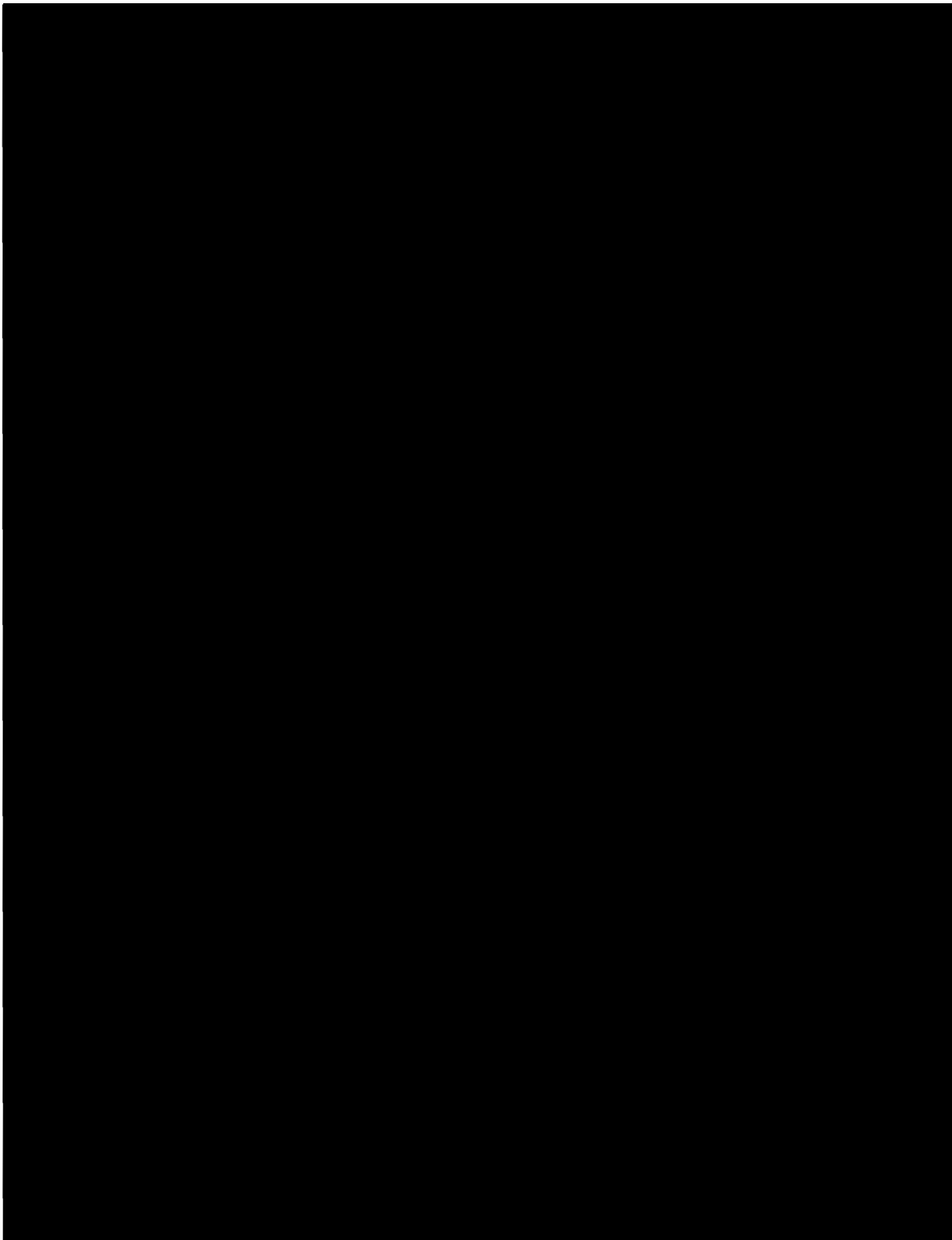


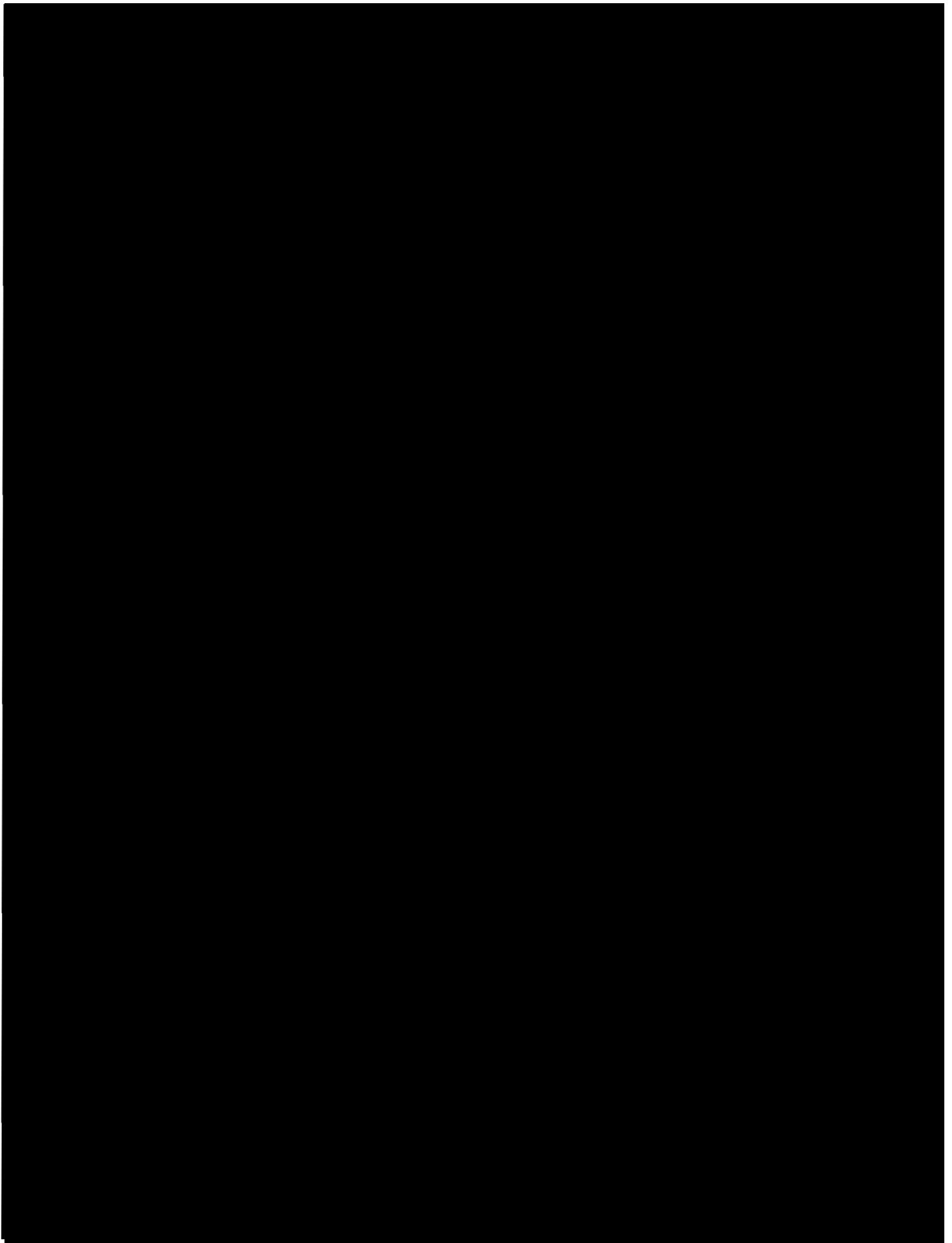




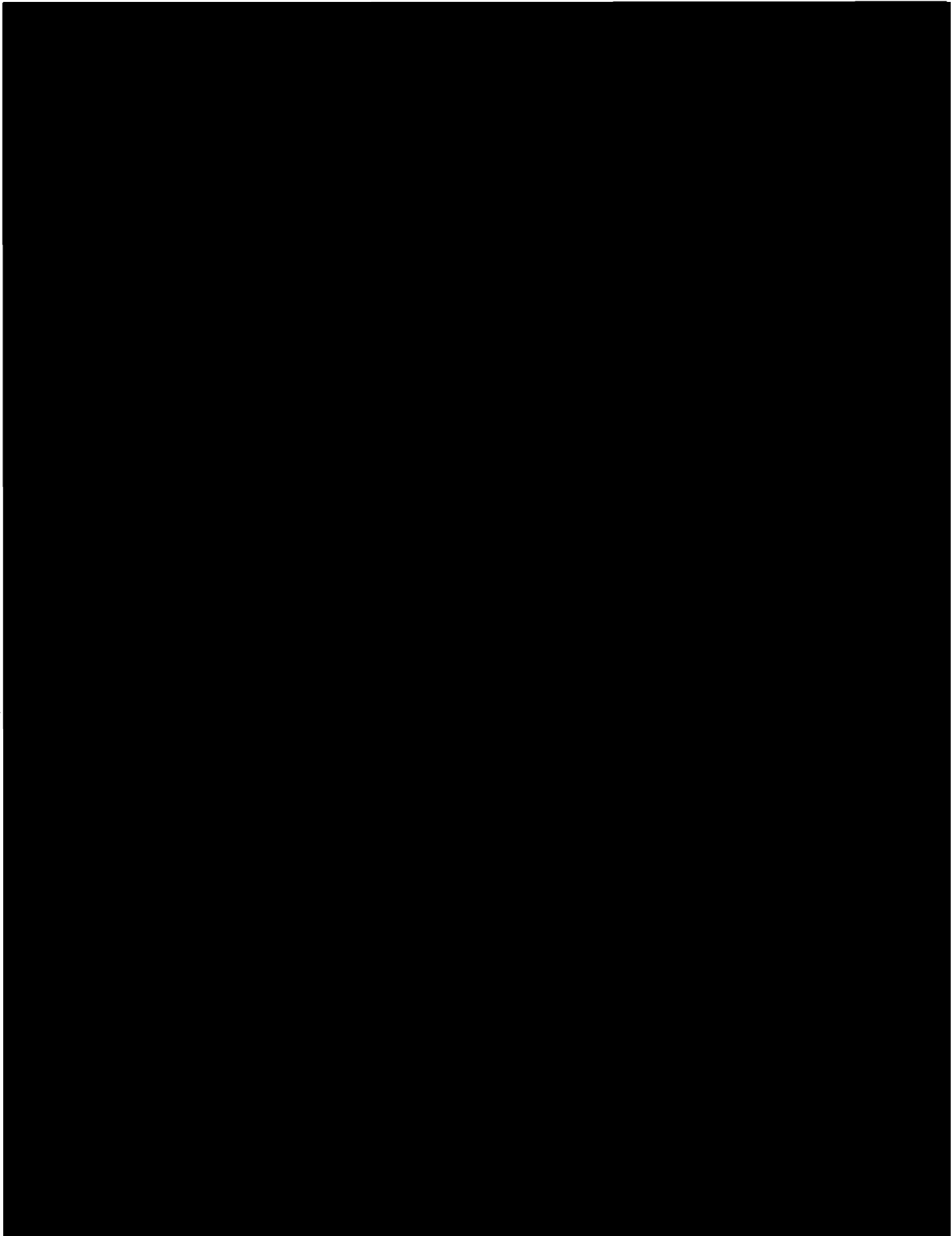


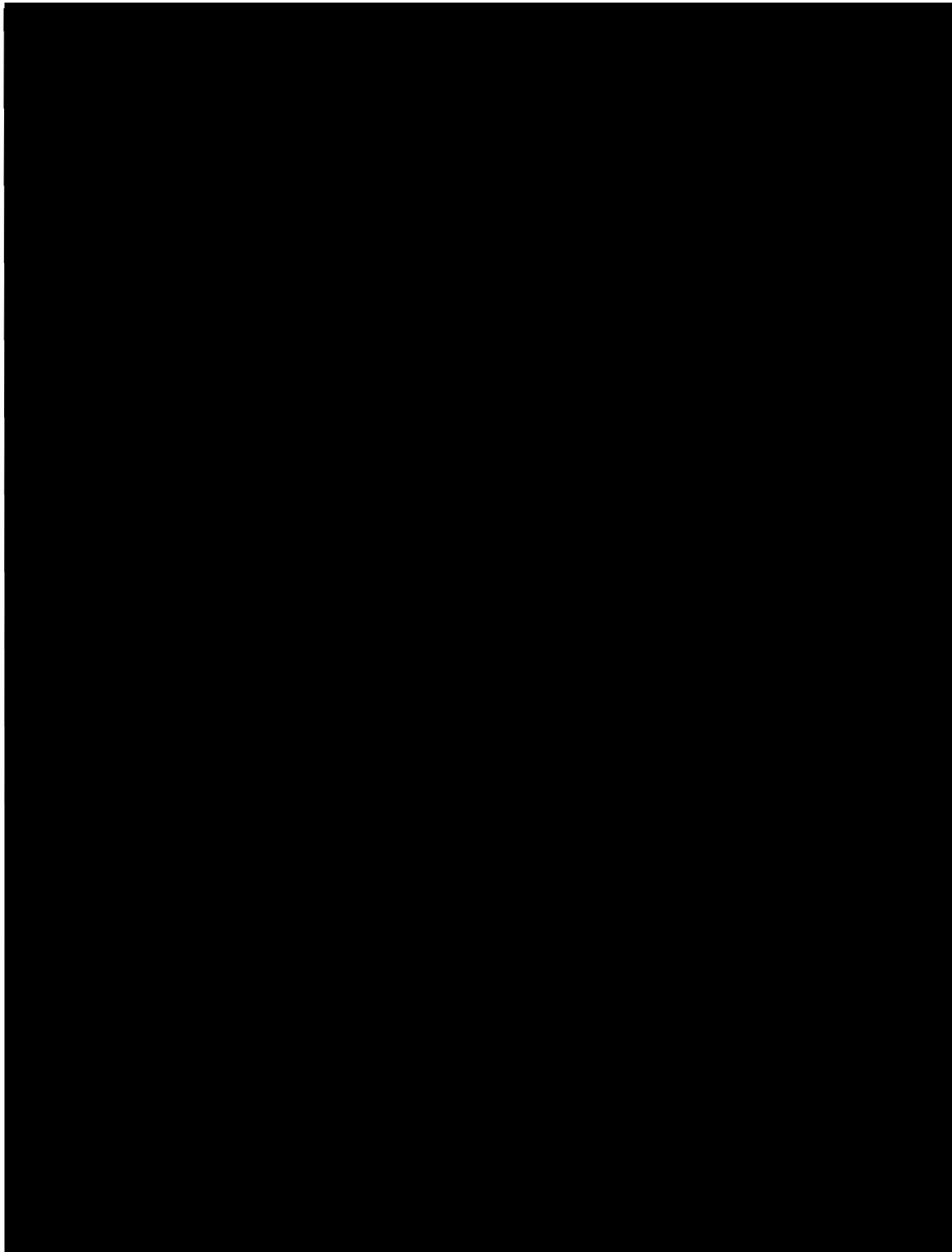


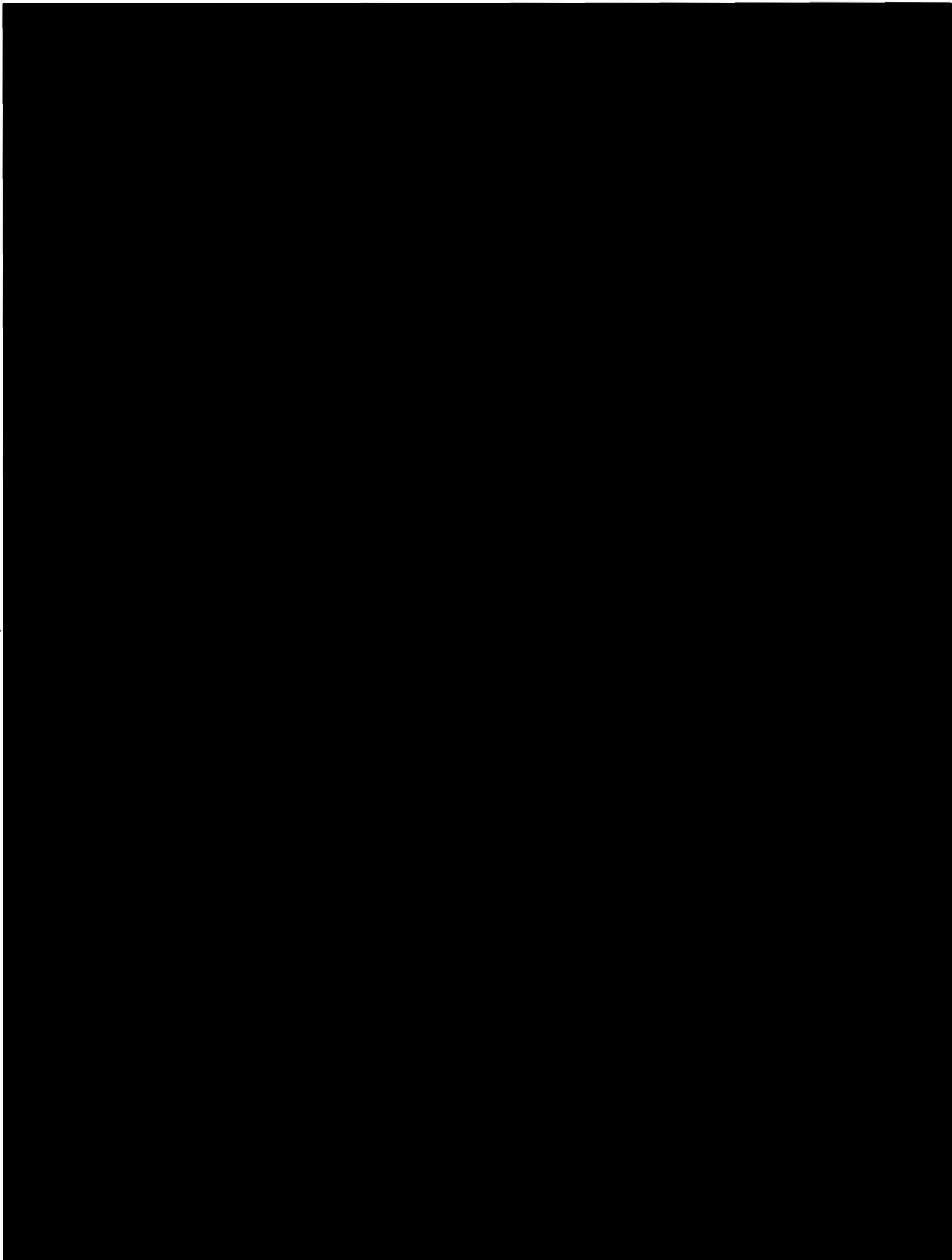


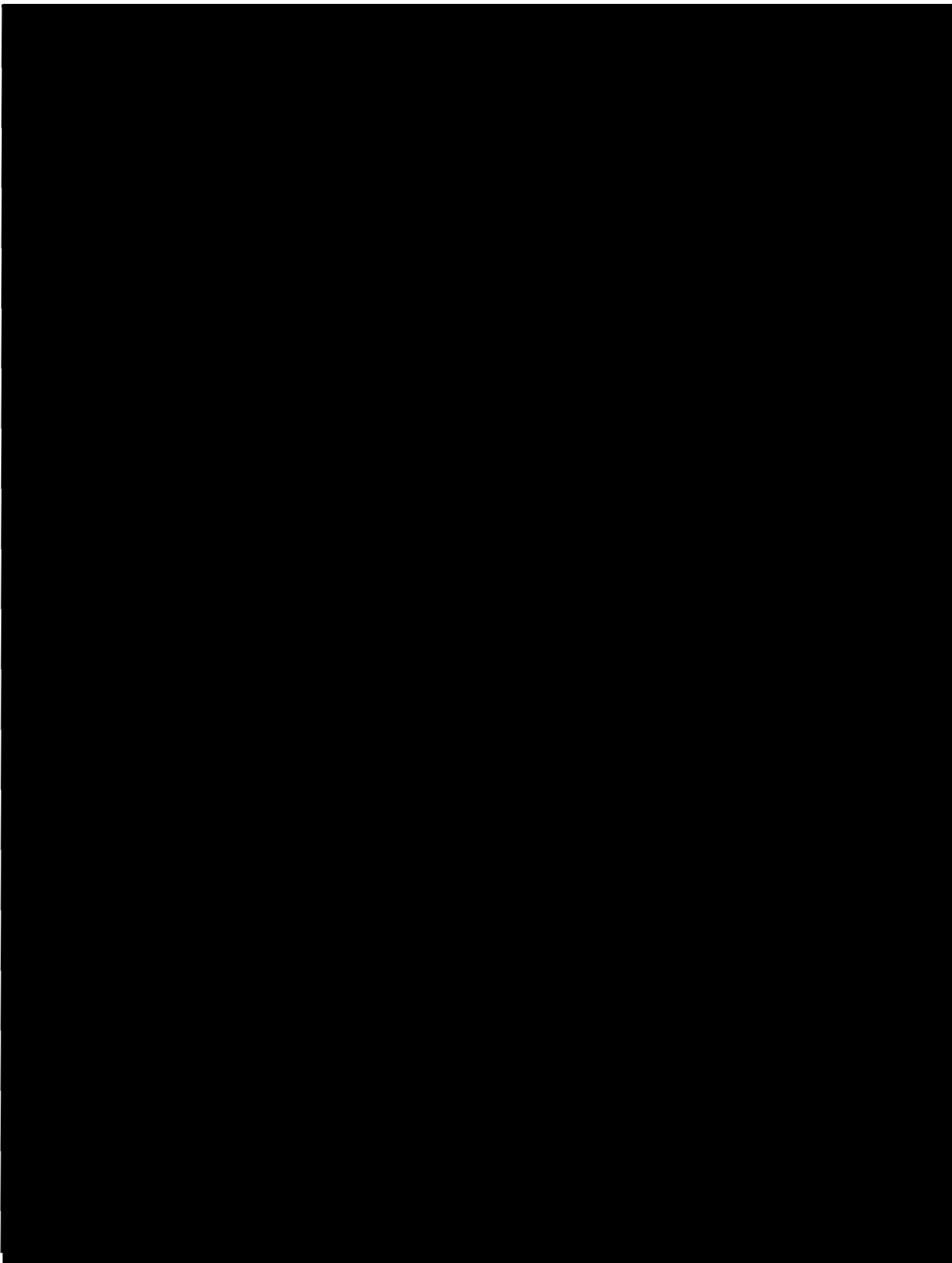


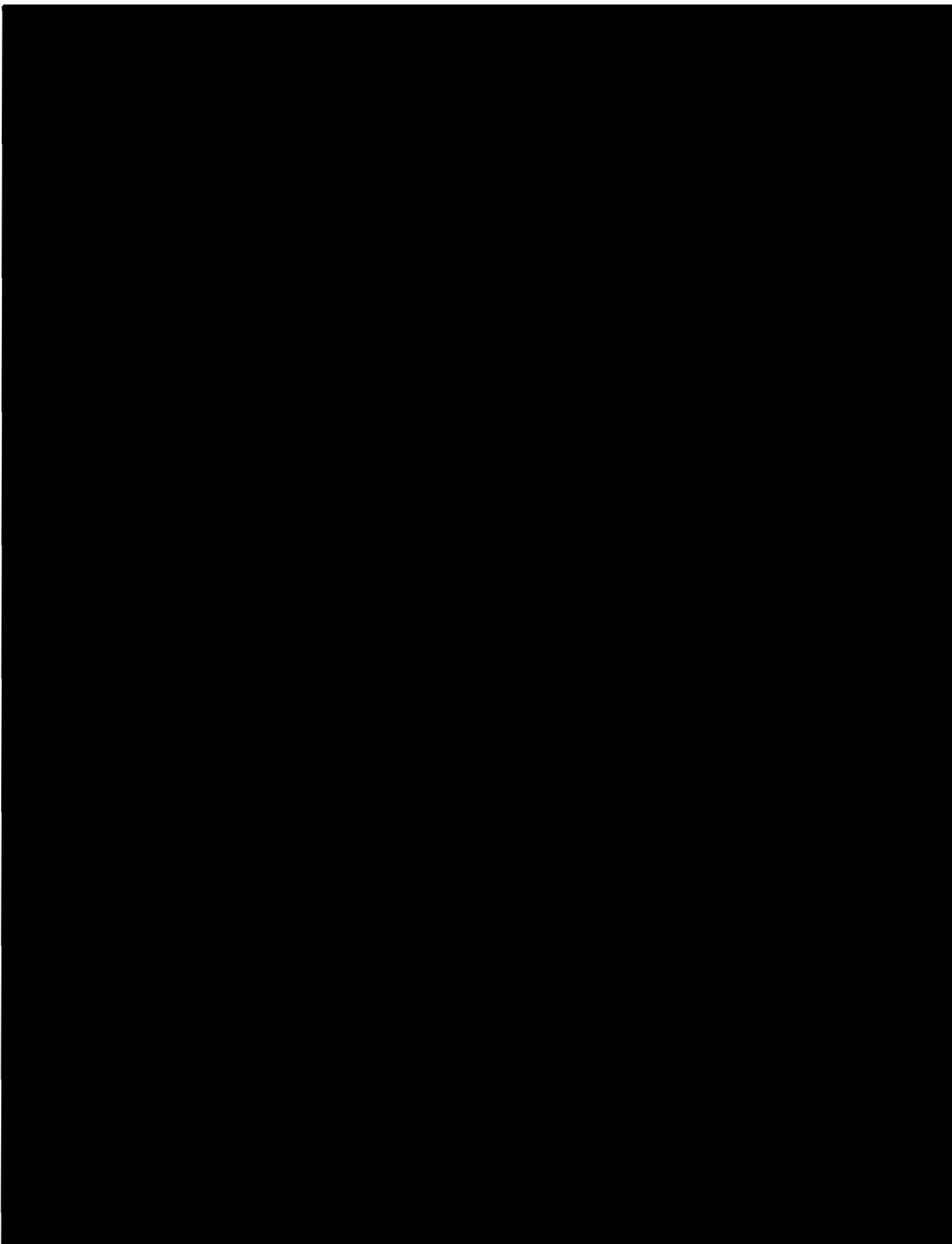


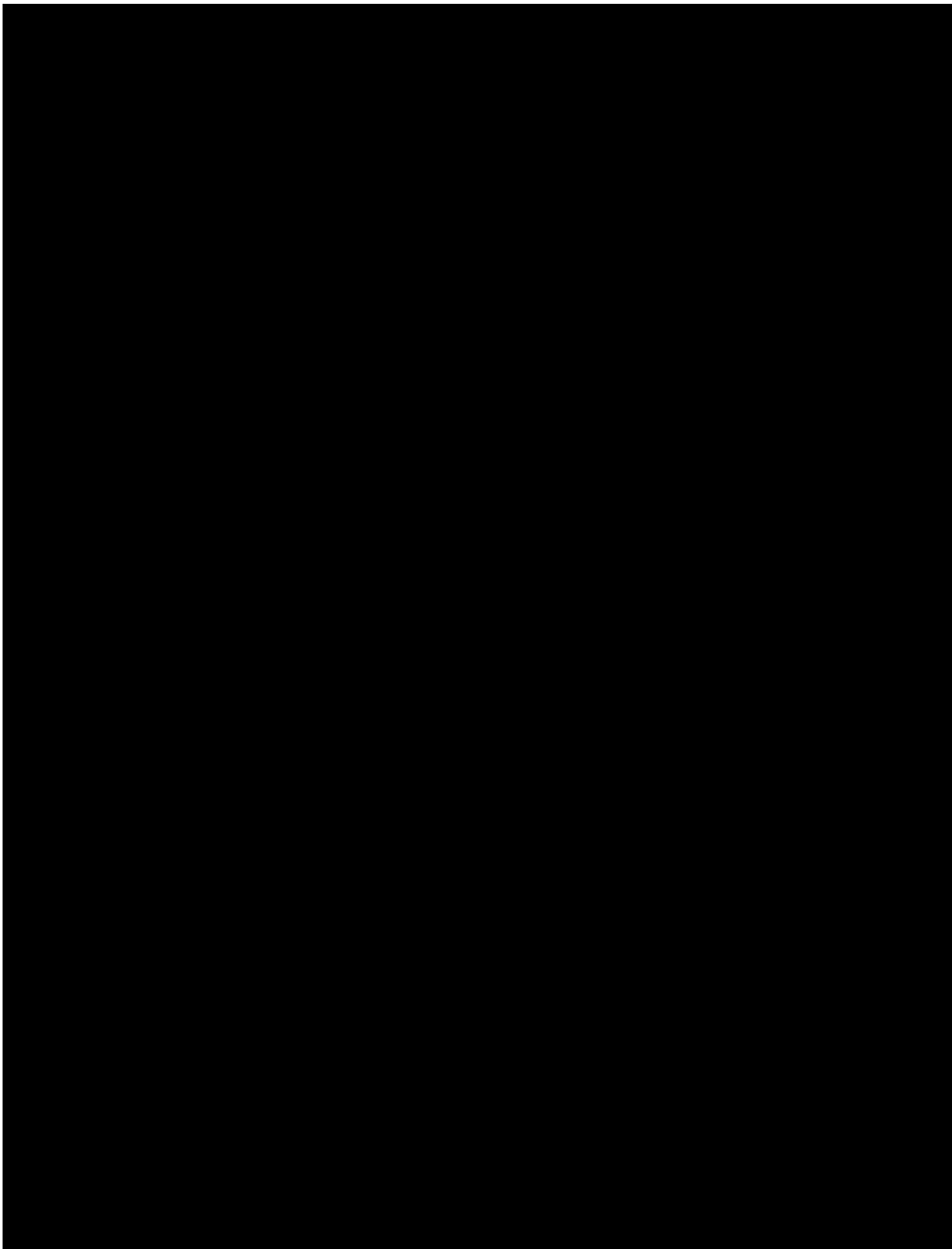


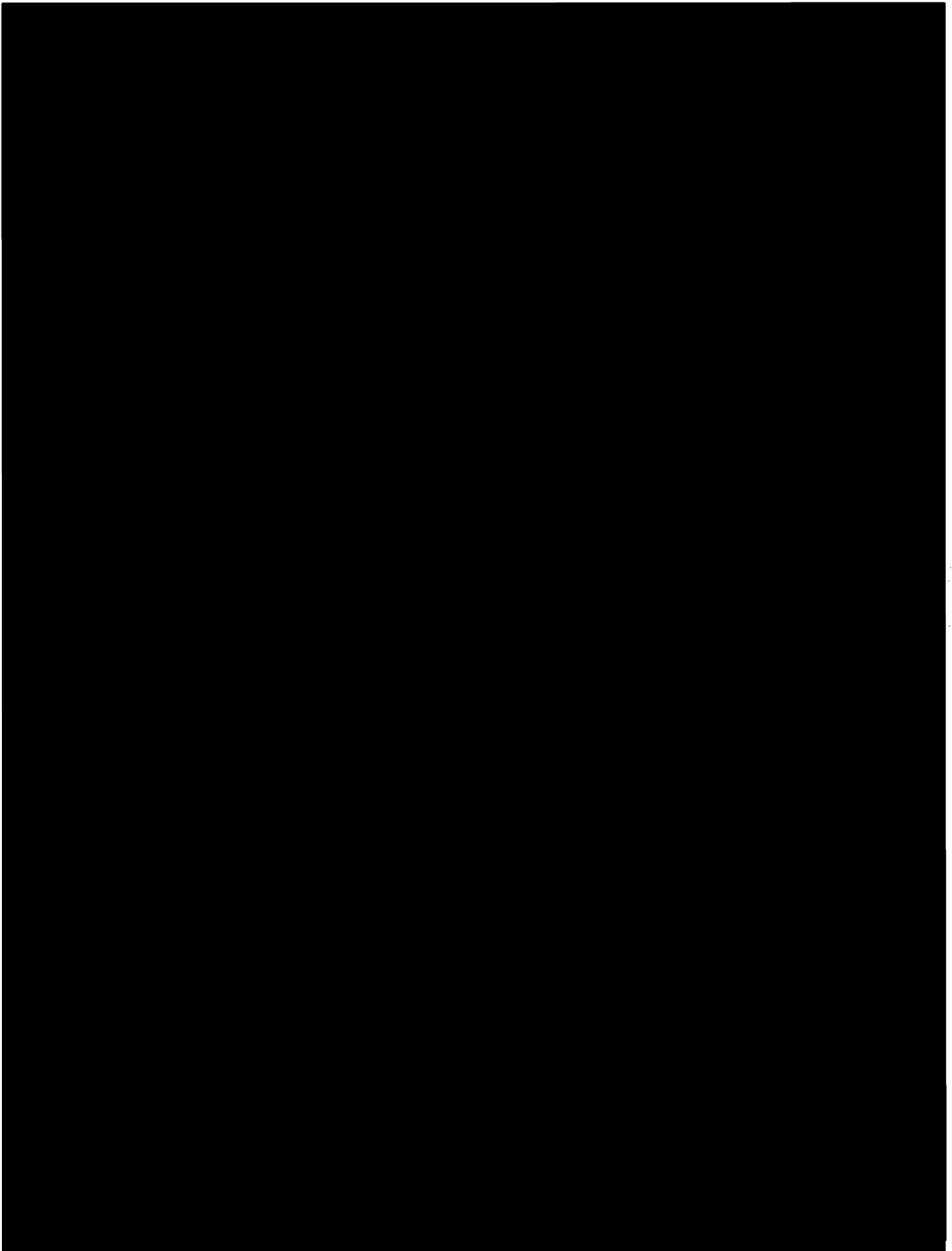


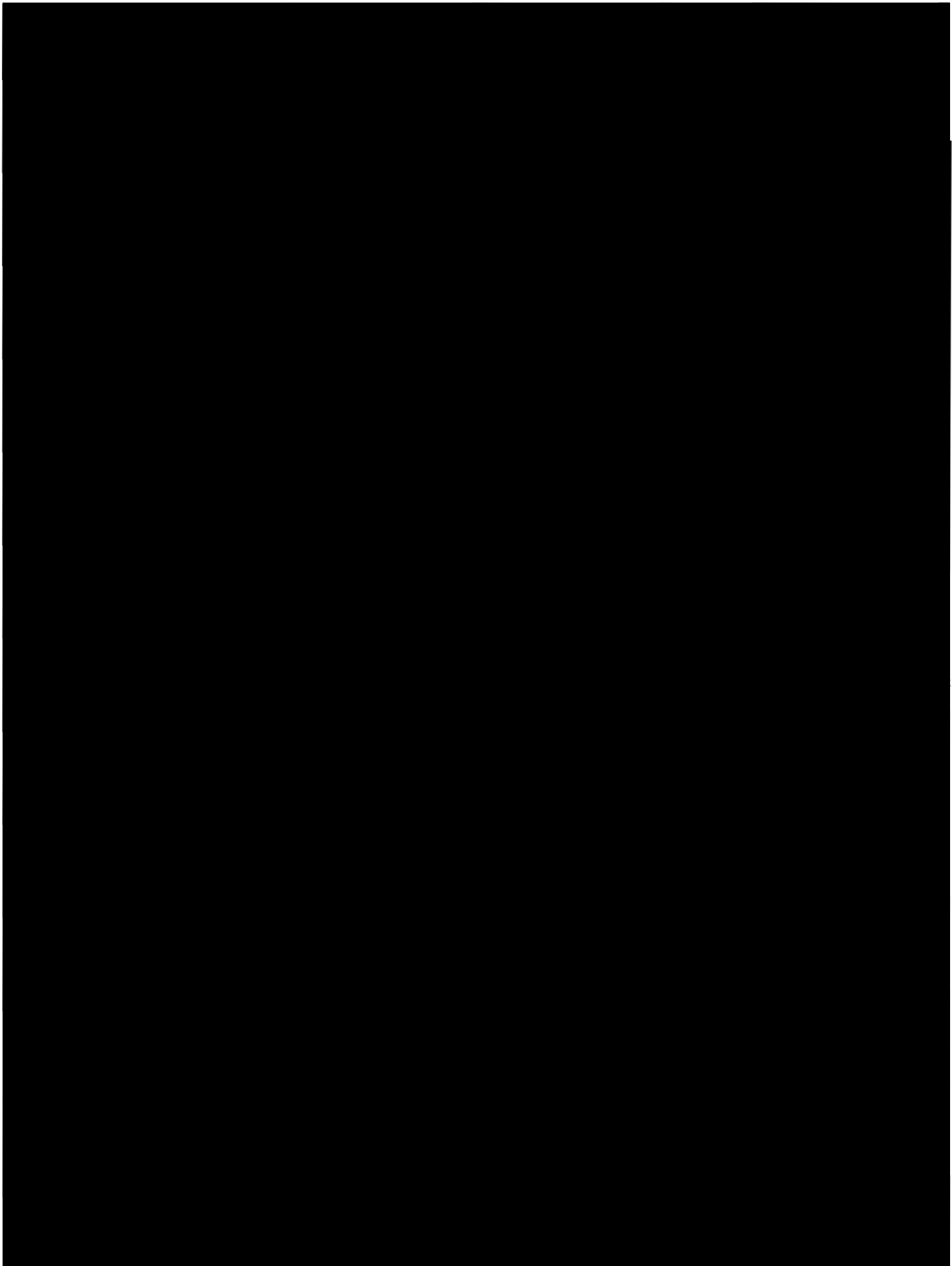




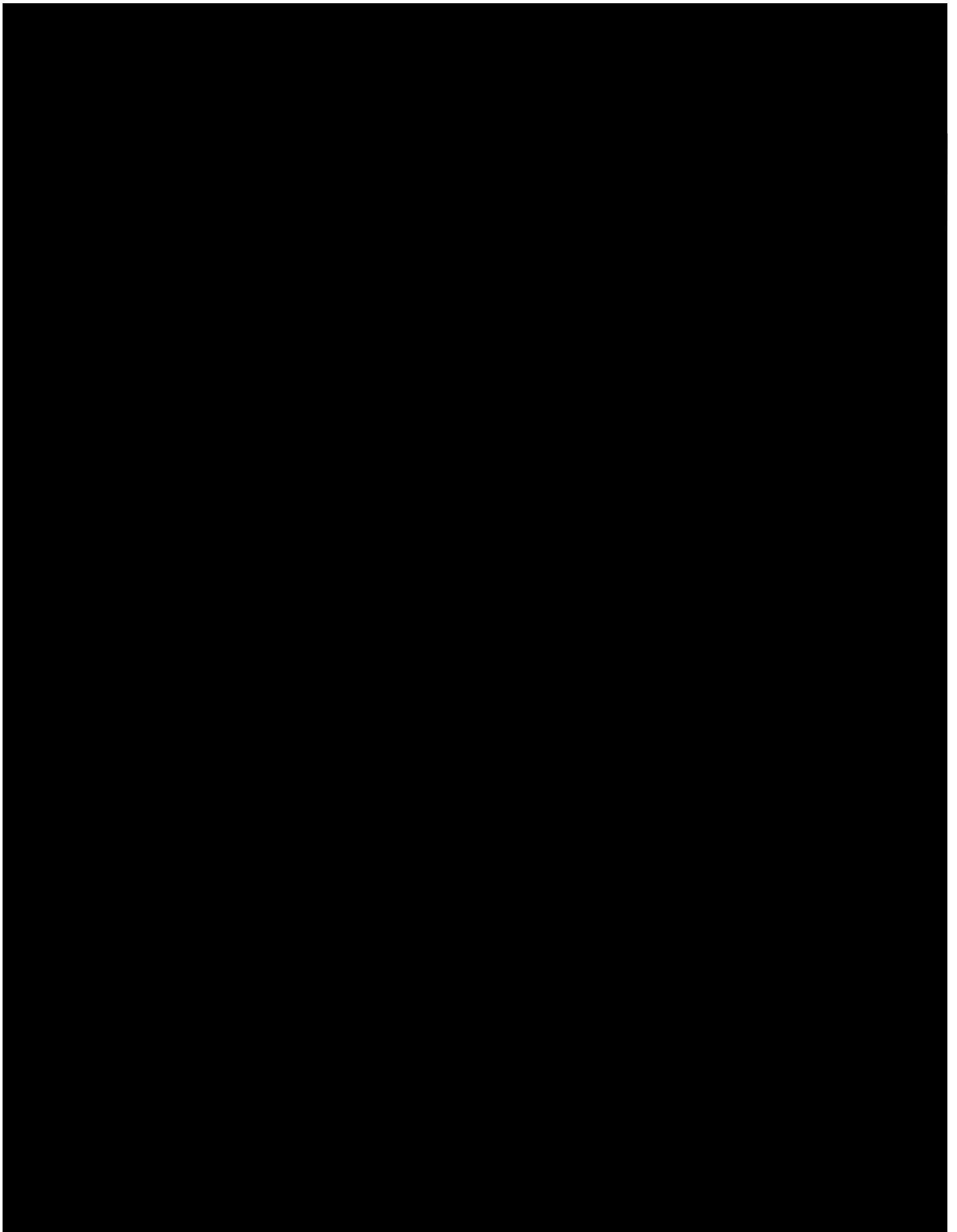


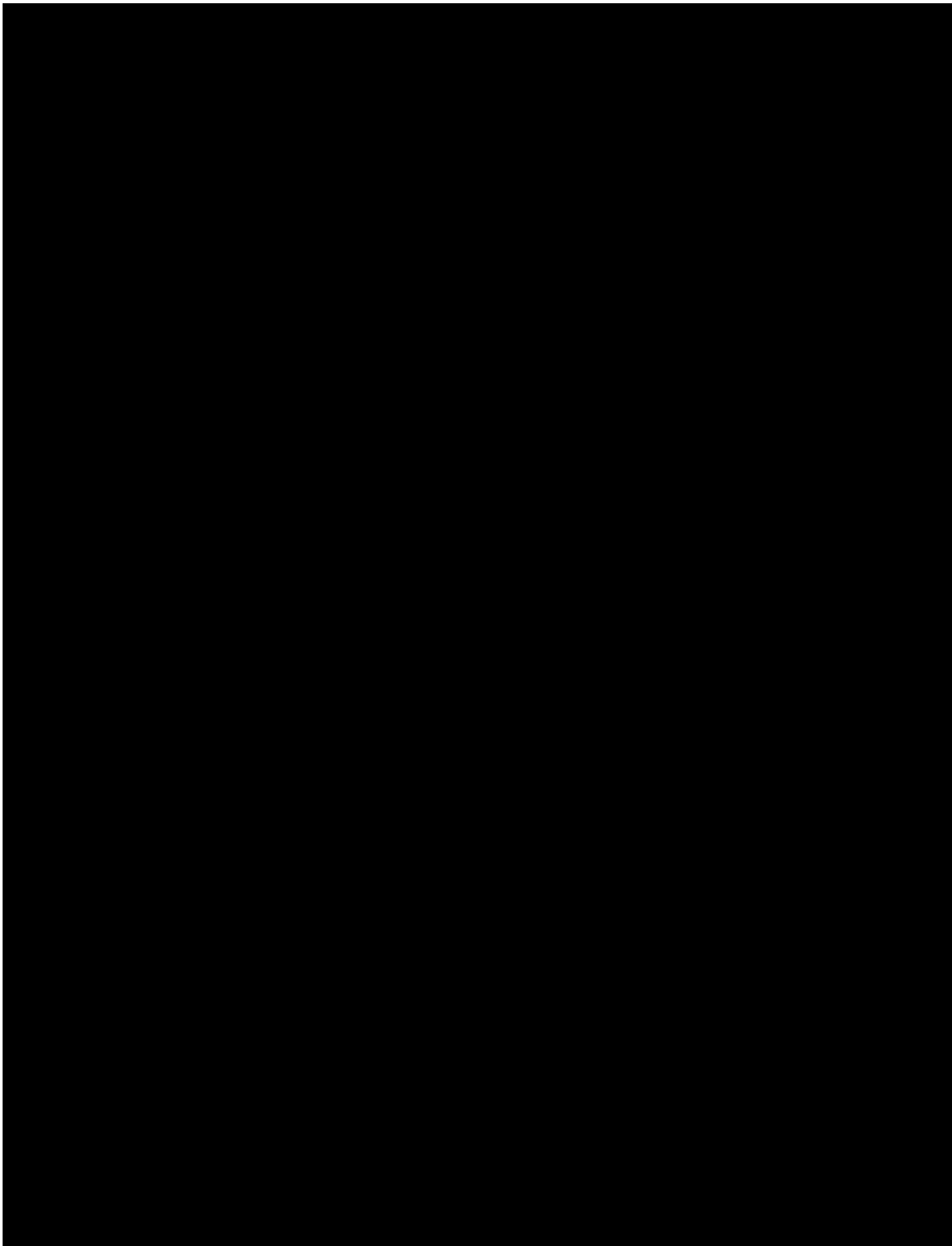


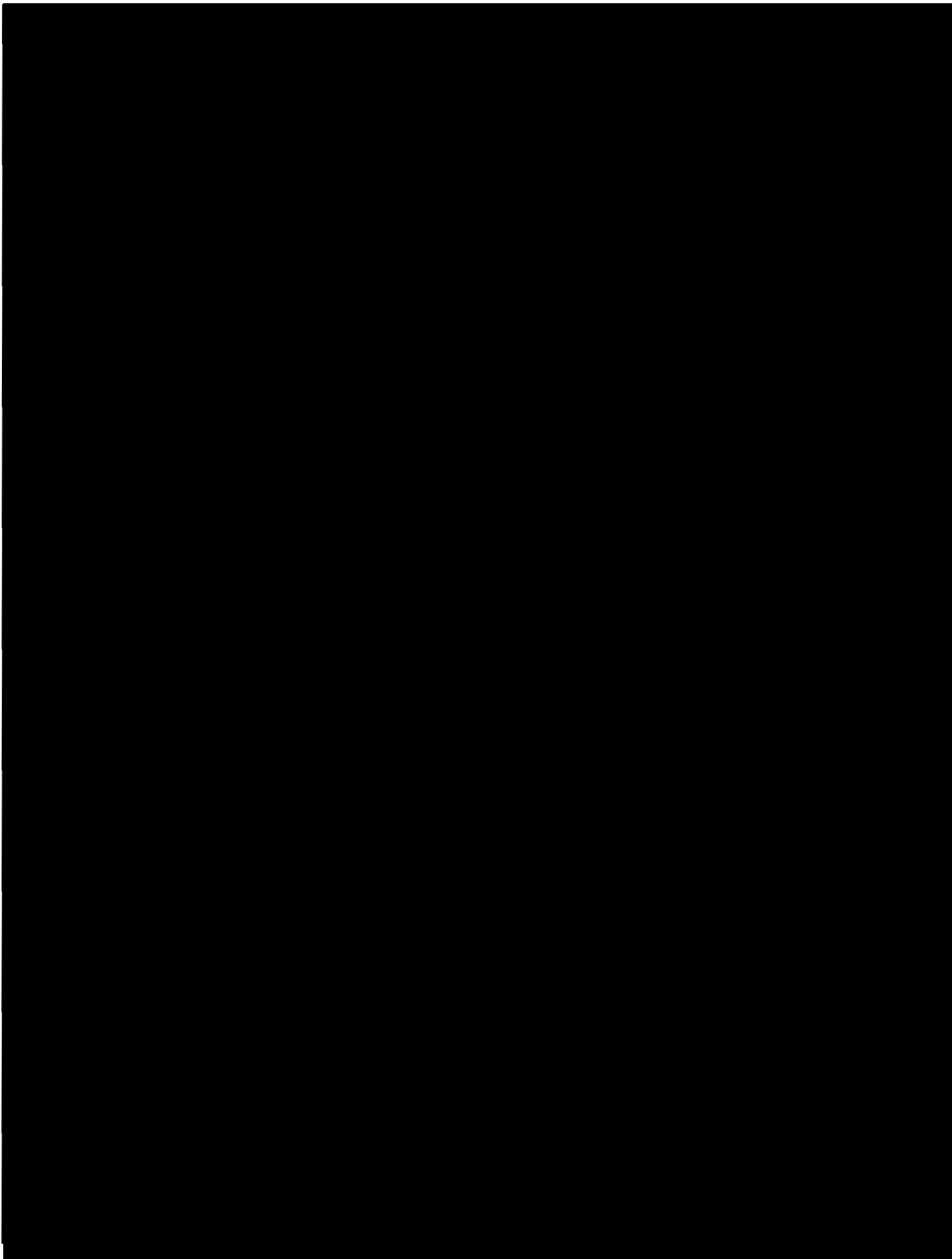


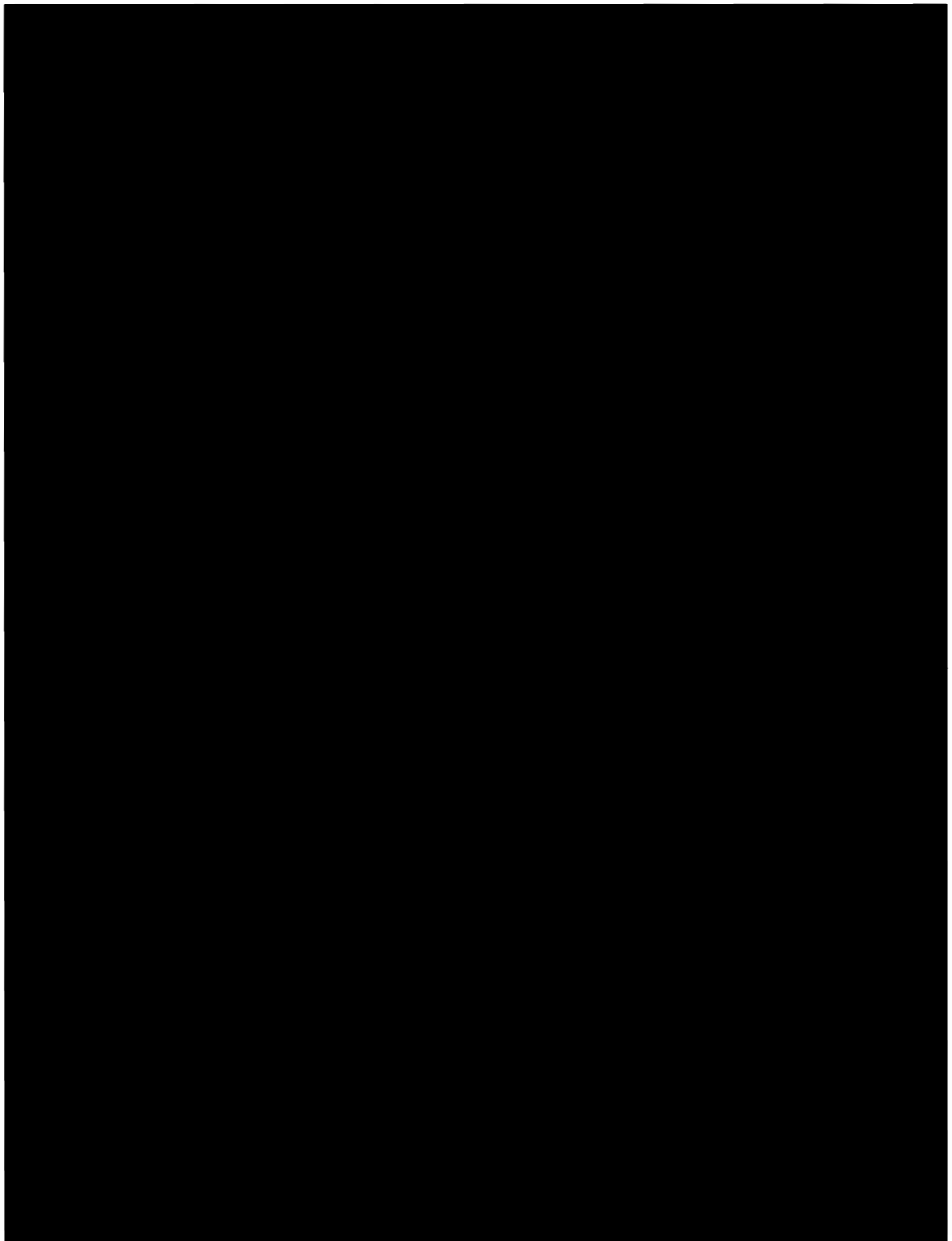


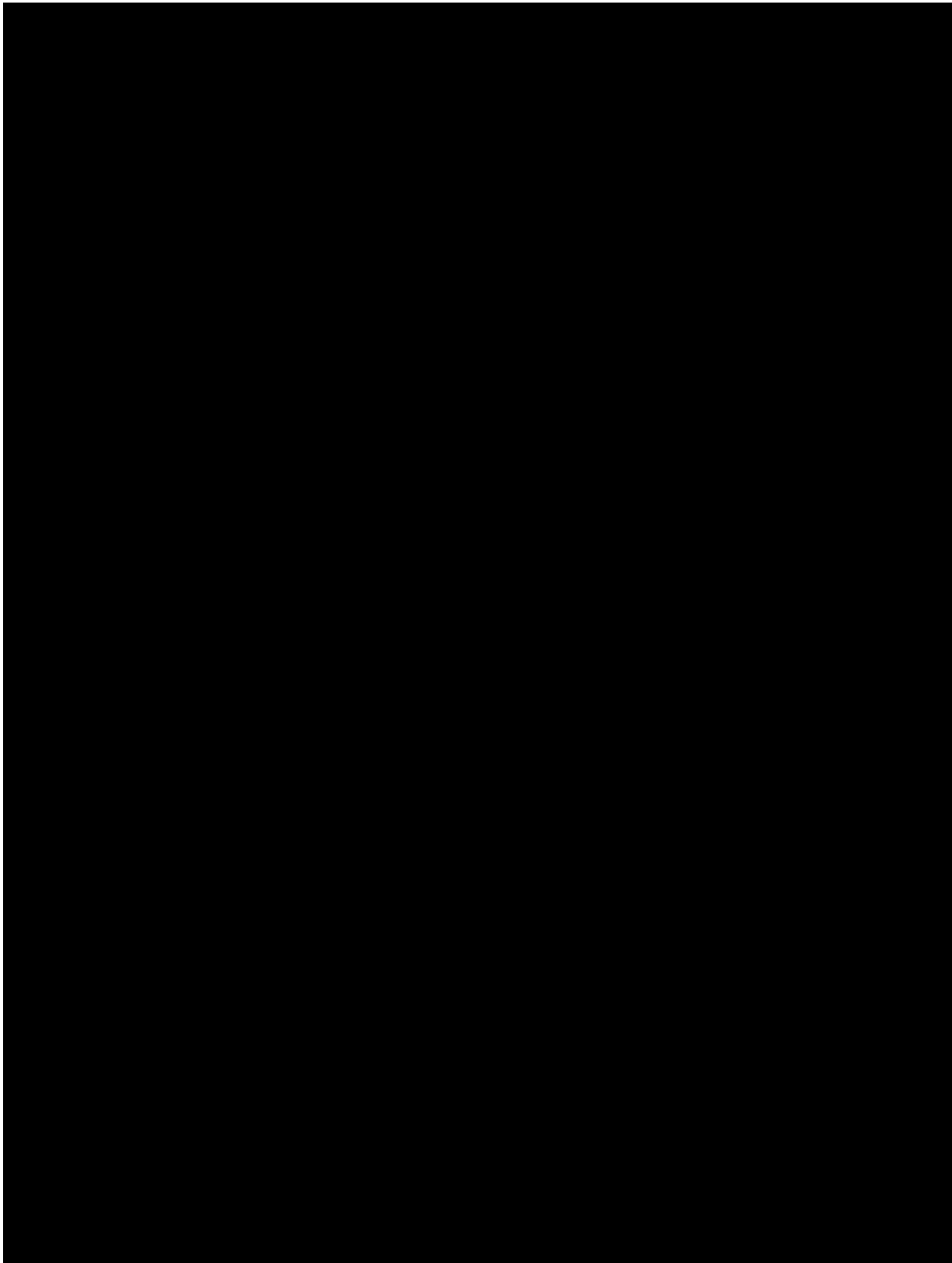


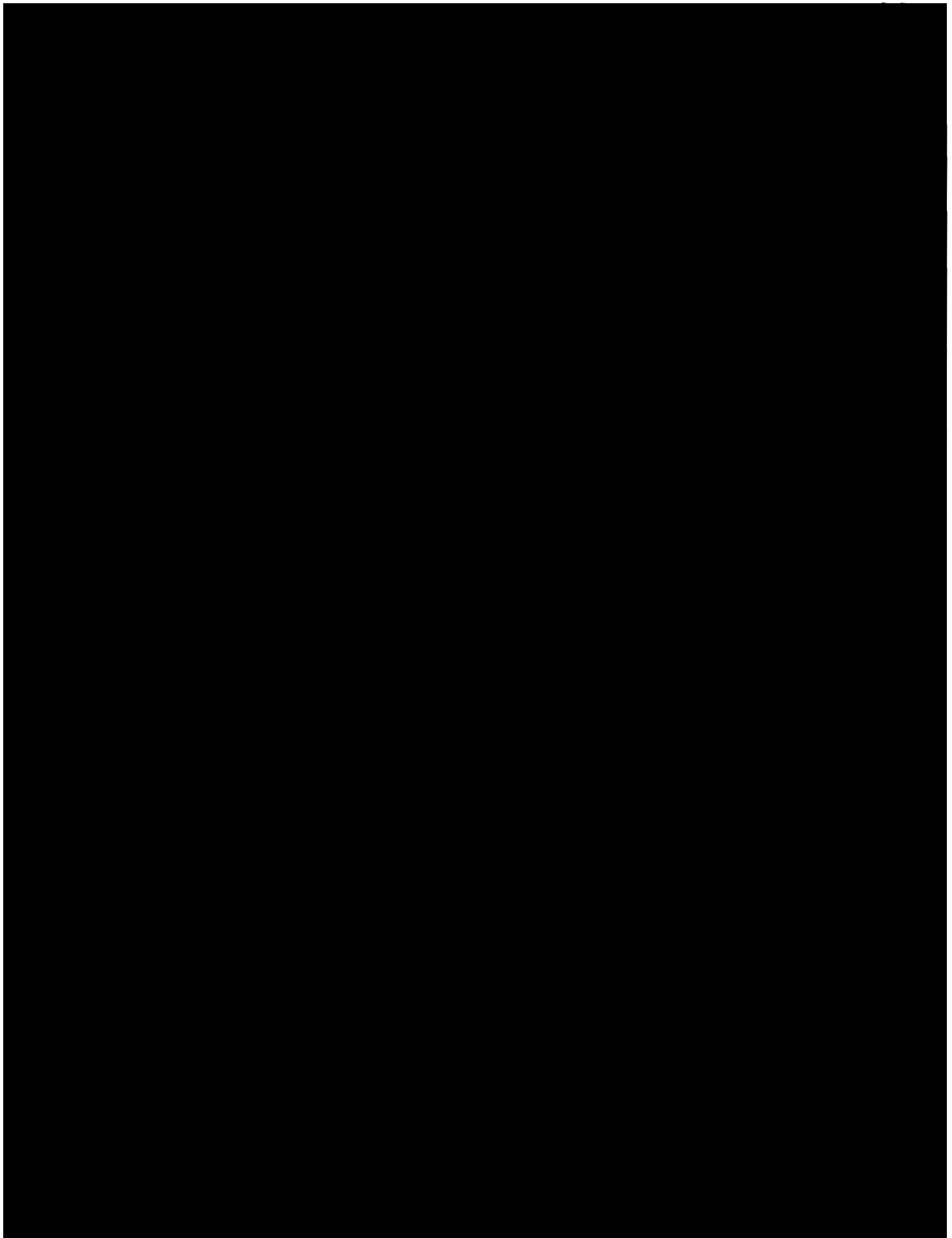


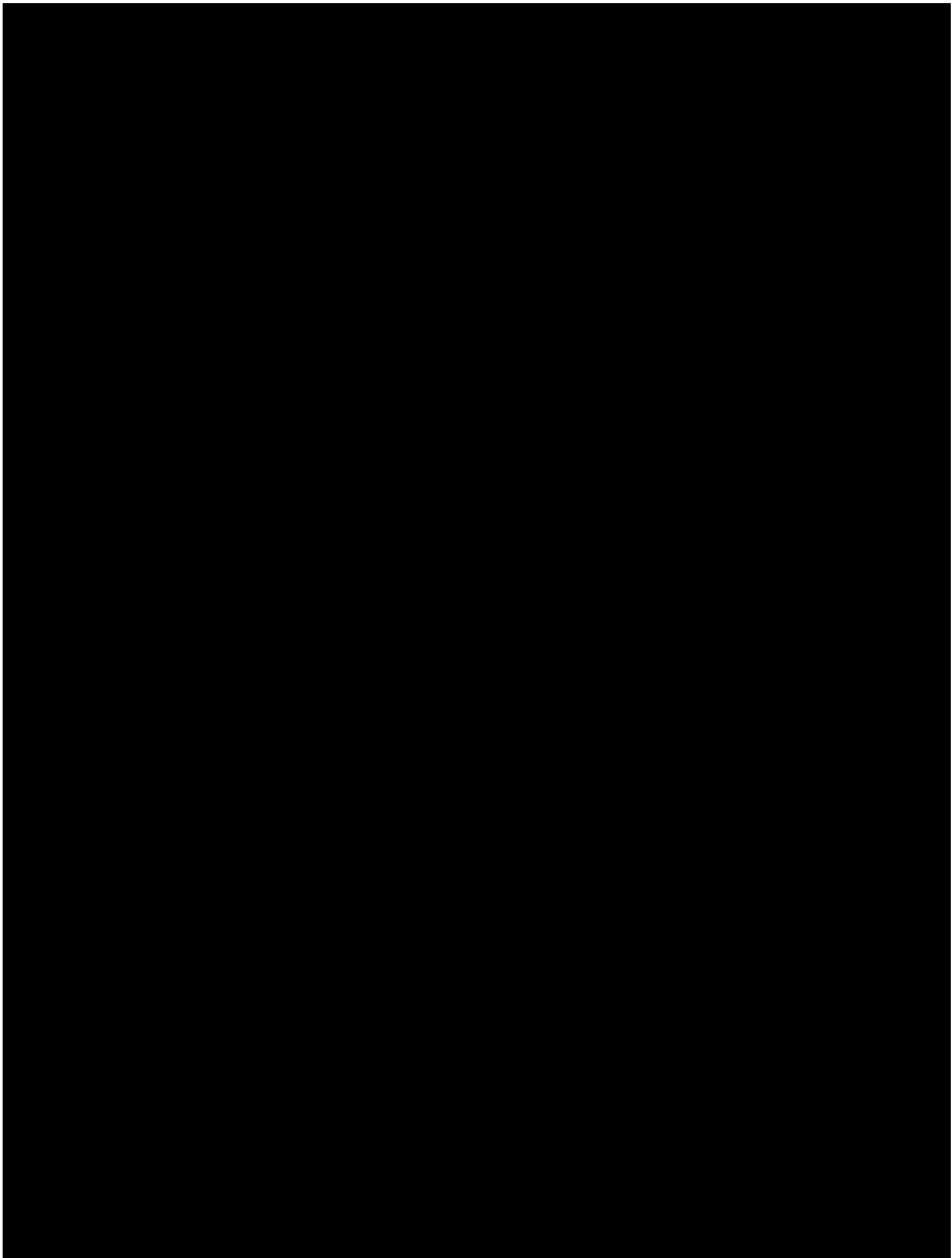


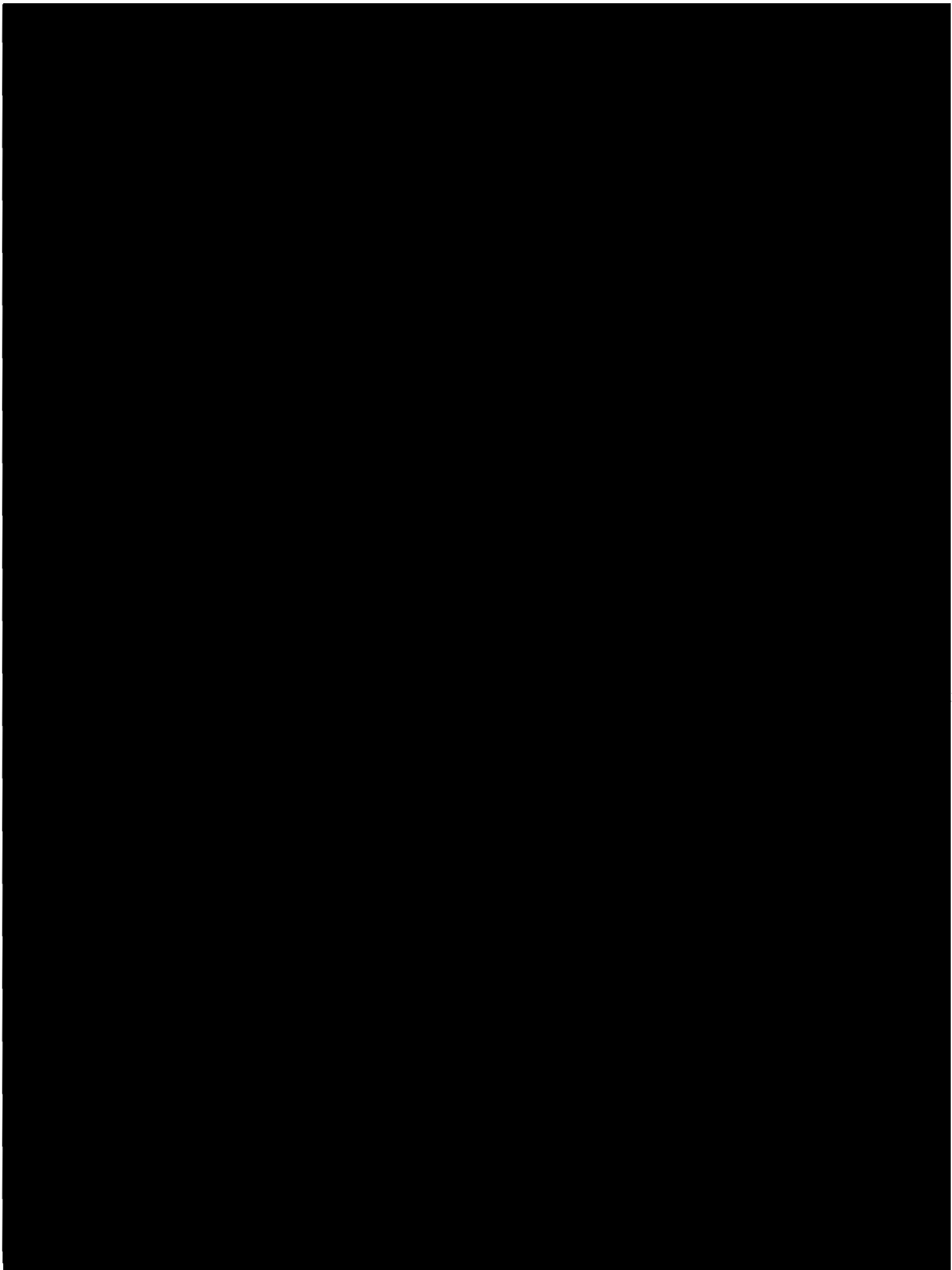




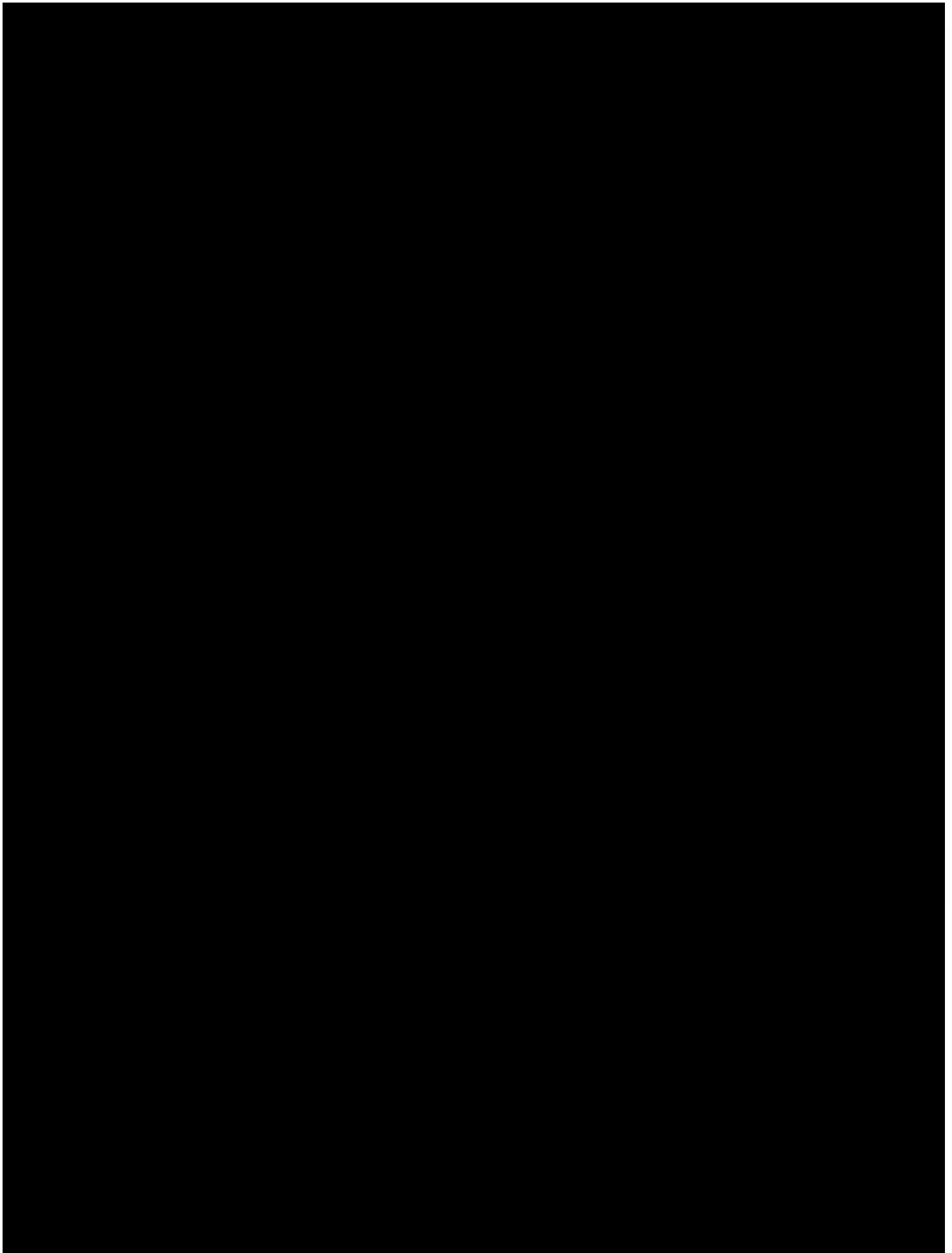


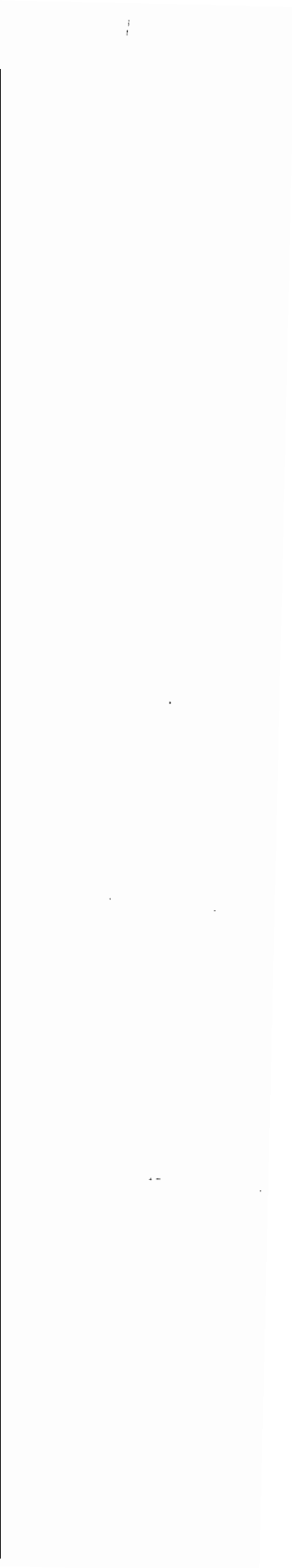
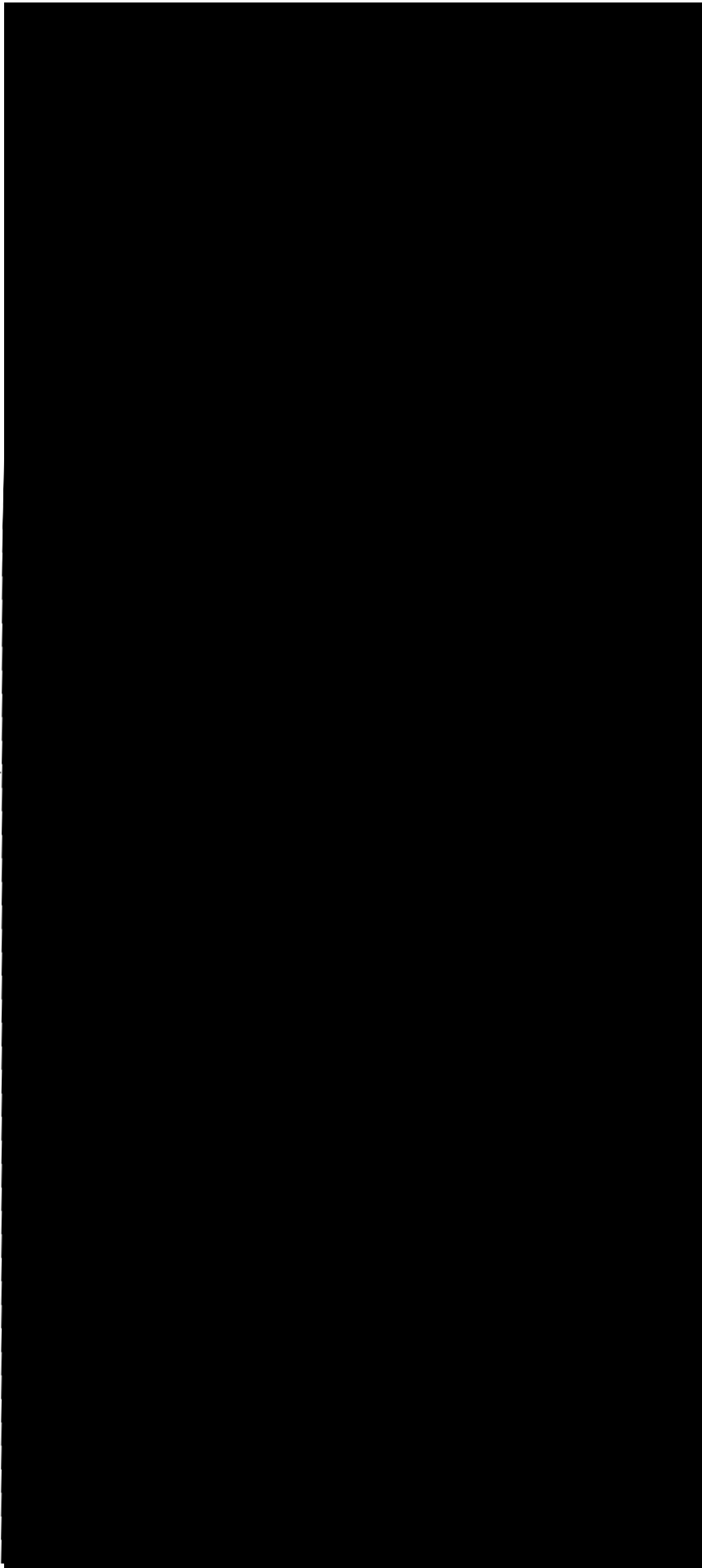


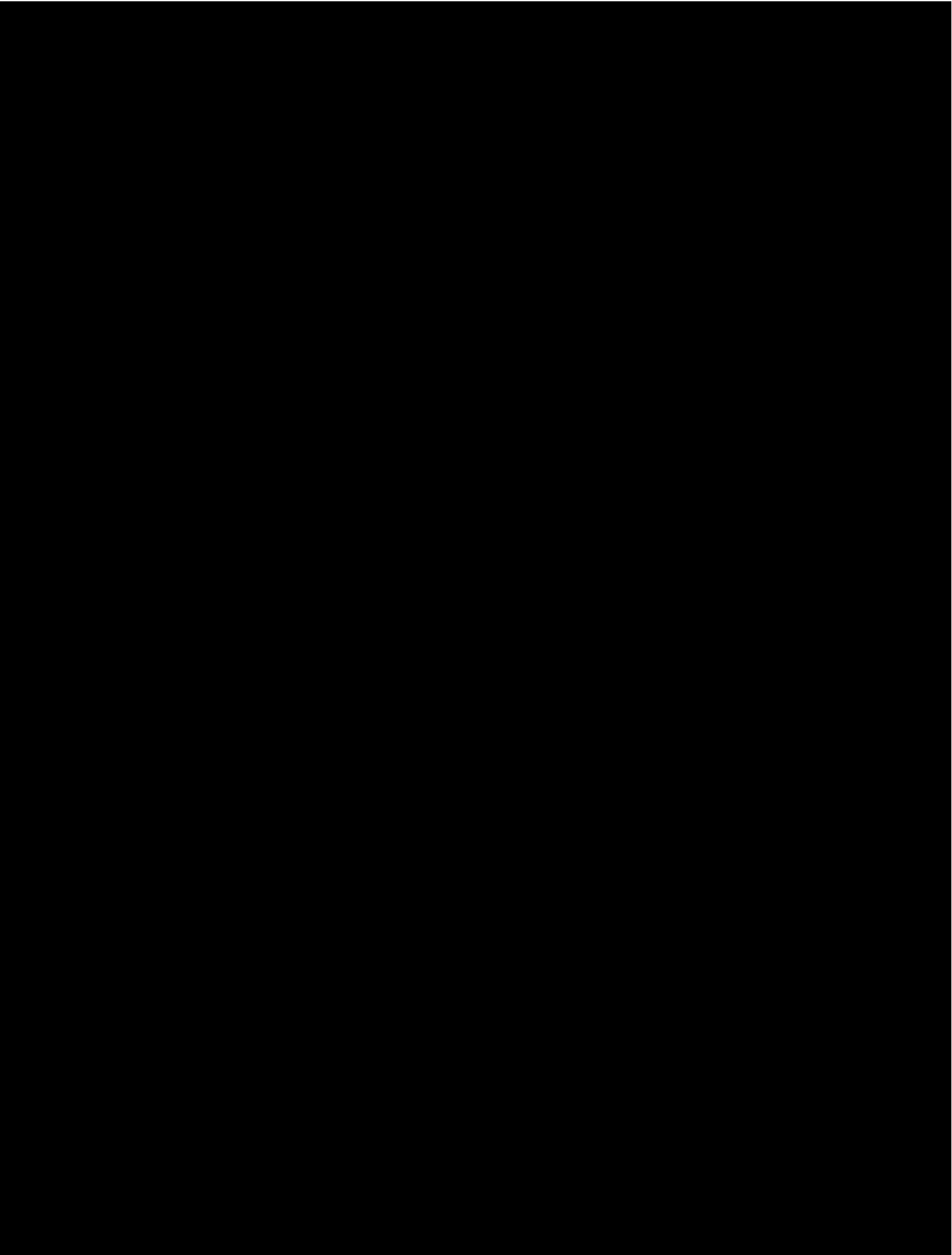


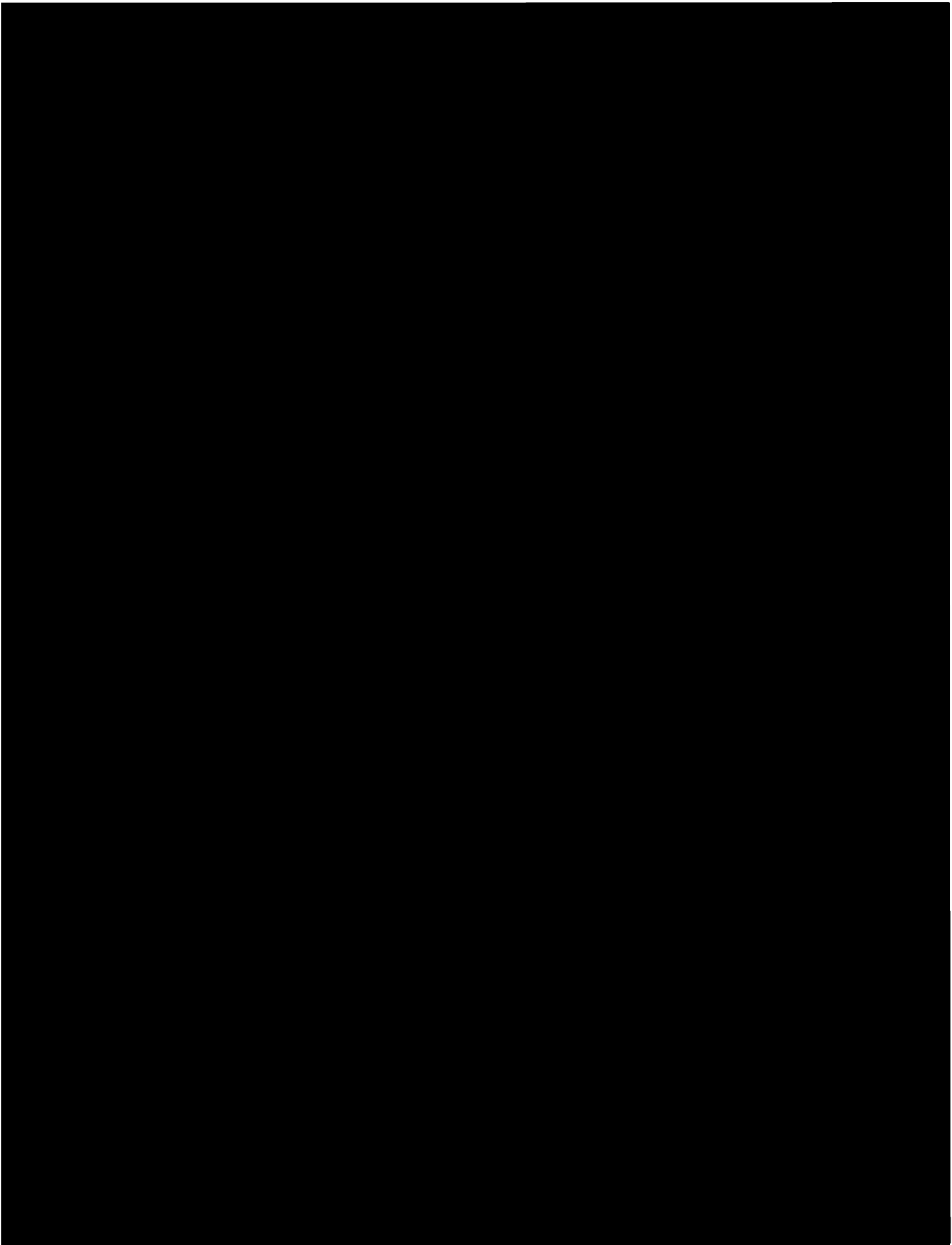


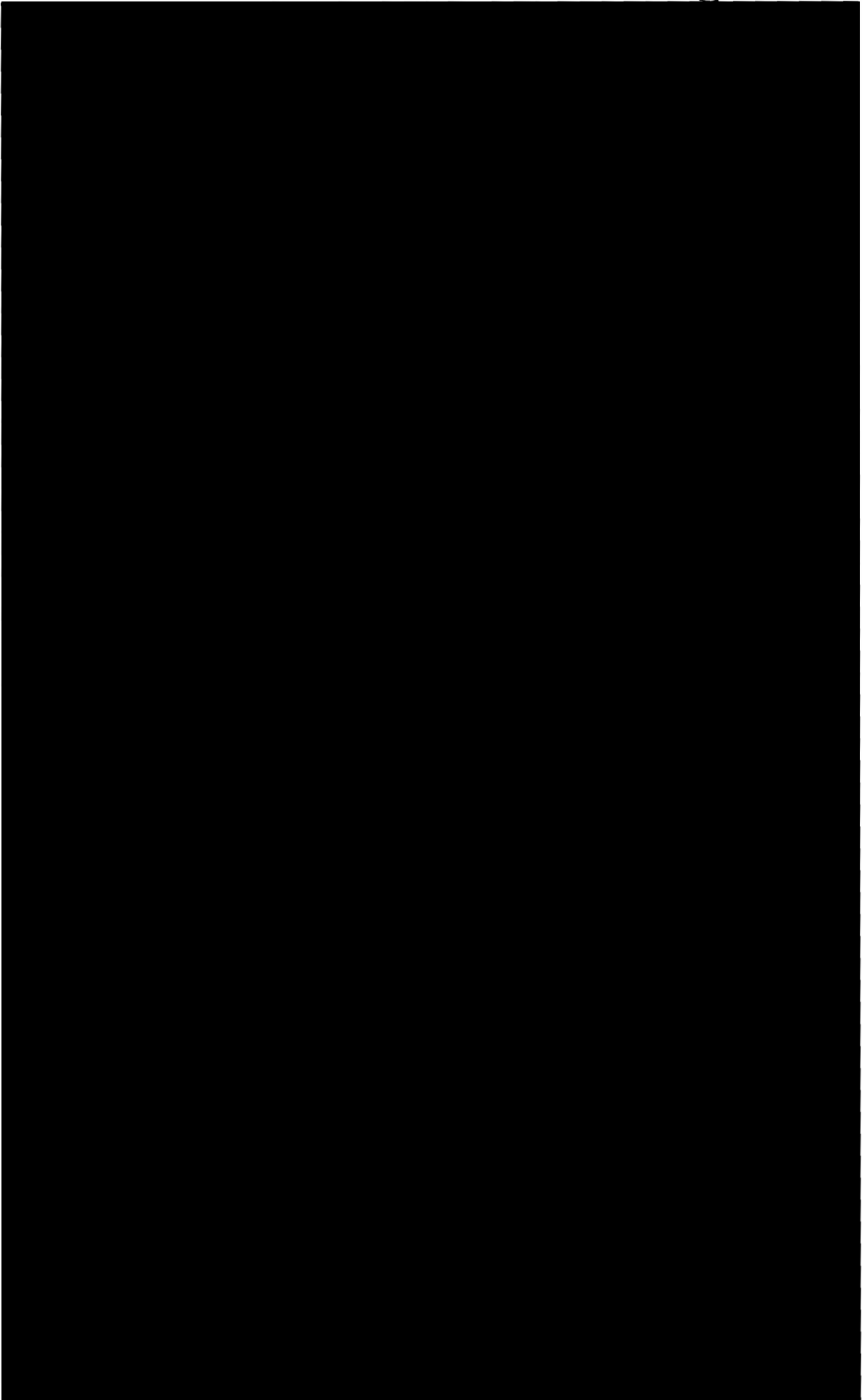


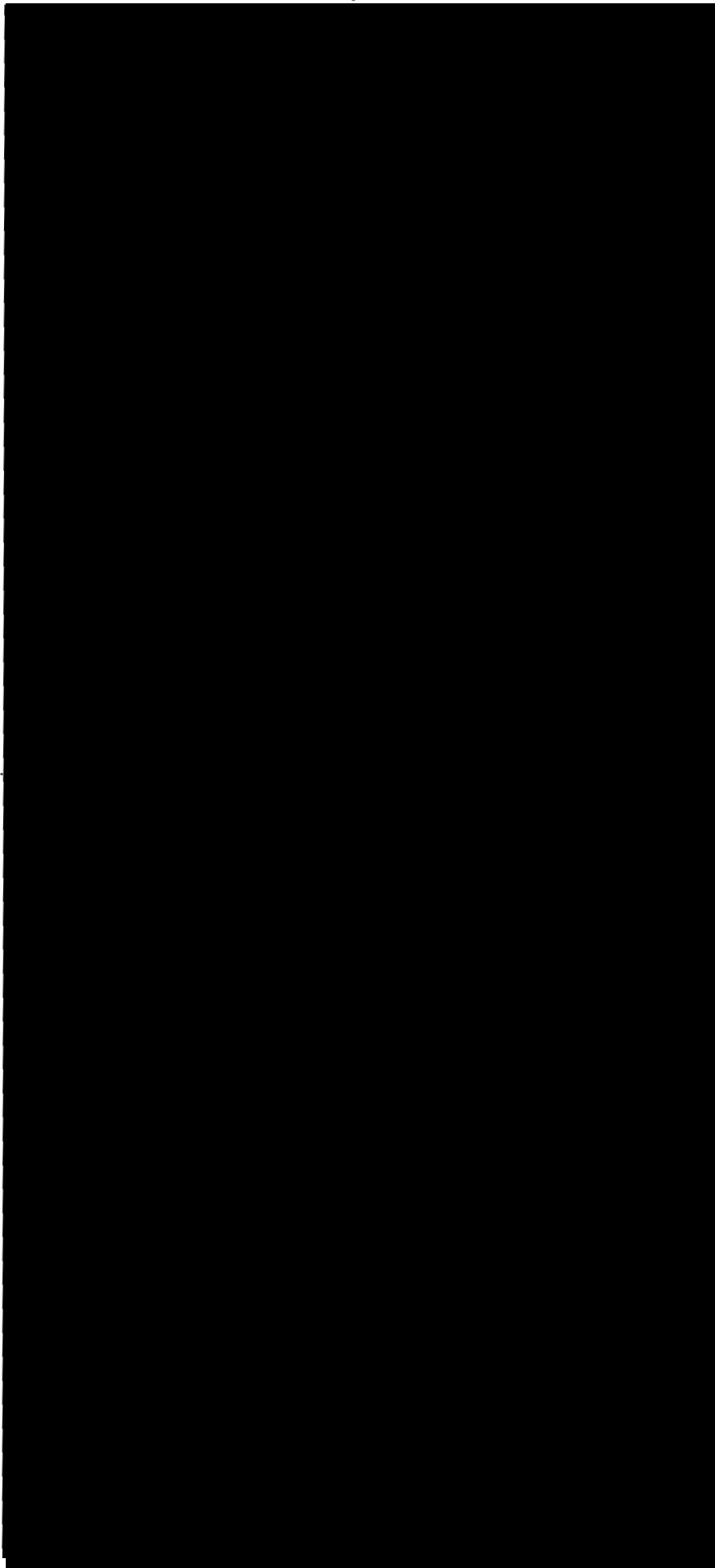




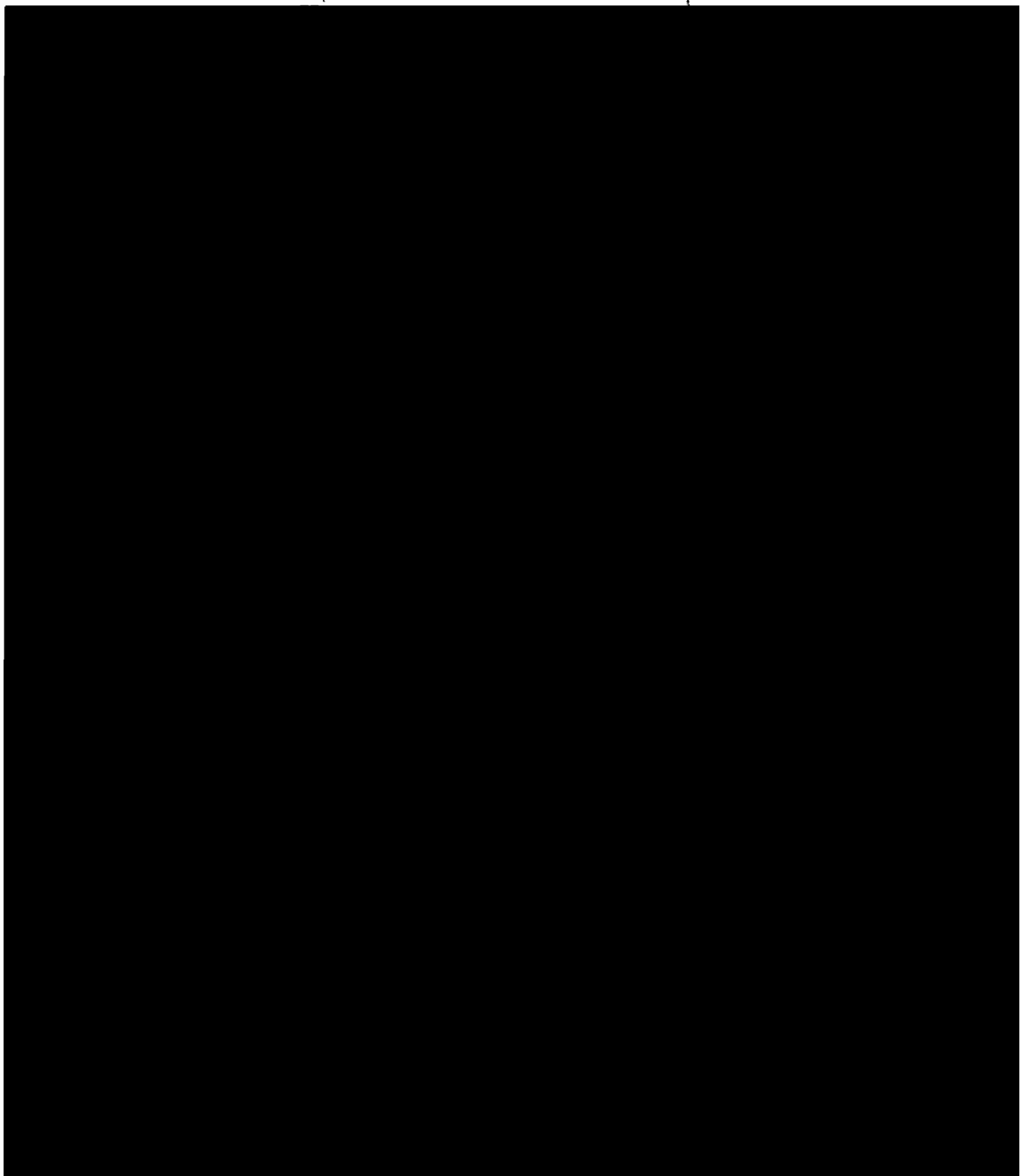








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AMENDMENT OF SOLICITATION/MODIFICATION NO.		CONTRACT		1. CONTRACT ID COI		PAGE OF PAGES	
F00009		10/01/2005		4PS-05-LJN-0025		1 27	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA		EY000		Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA		EY000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806				(x)			
CODE 1346615990000				FACILITY CODE			
				9B. DATED (SEE ITEM 11)			
				X			
				10A. MODIFICATION OF CONTRACT/ORDER NO. HSCBEY-05-C-F00006			
				10B. DATED (SEE ITEM 13) 01/06/2005			

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: \$13,445,479.60  
See Schedule

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

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

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

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

Guard Services - Southern Florida  
PJ6R400026.

The purpose of this modification is to:

- Incorporate funds to cover service under Option Lot I, covering FY 2006, for the term October 1, 2005 through September 30, 2006.
- Change the paying number for the contract from PJEY50002 to PJ6R400026.

The estimated contract value is changed from \$11,186,453.87 to \$24,631,933.47 an increase 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)	
		Layana J. Nunnally	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1/6/06



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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	of \$13,445,479.54.  No other changes. LIST OF CHANGES: Period Of Performance Start Date changed from 01-OCT-05 to 01-OCT-05 Period Of Performance End Date changed from 30-SEP-05 to 30-SEP-06 Total Amount for this Modification: \$13,445,479.61 New Total Amount for this Award: \$13,445,479.61 Obligated Amount for this Modification: \$13,445,479.60  Buyer changed from CASSANDRA WALKER to Lawana J Nunnally Contracting Officer changed from Valerie D Frazier to Lawana J Nunnally Requisitioner changed from CASSANDRA WALKER to Lawana J Nunnally FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006				
0098	FL0089-Federal Bldg. Supervisory hours Direct funded Obligated Amount: \$57,861.30 Delivery: 09/30/2006 Delivery Location Code: FL0089 FB-CT 299 BROWARD, 3RD AVE FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-0-0				57,861.30
0099	FL1021-Federal Justice Bldg. Productive hours Direct funded Obligated Amount: \$126,976.20 Delivery: 09/30/2006 Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-0-0				126,976.20
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0100	FL1021-Federal Justice Bldg. Supervisory hours Direct funded Obligated Amount: \$18,089.40 Delivery: 09/30/2006 Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	18,089.40
0101	FL1021-Federal Justice Bldg. Productive hours SWA funded Obligated Amount: \$253,952.40 Delivery: 09/30/2006 Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M0P 000 FP 40-10-22-000 19-64-0100-30-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	253,952.40
0102	FL1021-Federal Justice Bldg. Supervisory hours SWA funded Obligated Amount: \$36,178.80 Delivery: 09/30/2006 Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M0P 000 FP 40-10-22-000 19-64-0100-30-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	36,178.80
0103	FL2050-SSA Office Productive hours SWA funded Obligated Amount: \$155,821.25 Delivery: 09/30/2006 Delivery Location Code: FL2050 LINCOLN SQUARE 18441 NW 2ND AVE MIAMI FL Quantity: [REDACTED] Accounting Info: Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	155,821.25

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NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0104	FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 FL2050-SSA Office Supervisory hours SWA funded Obligated Amount: \$22,198.92 Delivery: 09/30/2006 Delivery Location Code: FL2050 LINCOLN SQUARE 18441 NW 2ND AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2050	22,198.92
0105	FL2116-SSA Office Productive hours SWA funded Obligated Amount: \$68,112.01 Delivery: 09/30/2006 Delivery Location Code: FL2116 CENTENNIAL BLDG 1251 NW 36TH ST MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2050	68,112.01
0106	FL2116-SSA Office Supervisory hours SWA funded Obligated Amount: \$9,703.52 Delivery: 09/30/2006 Delivery Location Code: FL2116 CENTENNIAL BLDG 1251 NW 36TH ST MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2116	9,703.52
0107	FL0066-Federal Building Productive hours Direct funded Obligated Amount: \$184,956.20 Delivery: 09/30/2006 Delivery Location Code: FL0066 PAUL G ROGERS FB-CT 701 CLEMATIS ST WEST PALM BEACH FL Continued ...	GE-25	1F-00	FL2116	184,956.20

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0108	Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 FL0066-Federal Building Supervisory hours Direct funded Obligated Amount: \$26,349.40 Delivery: 09/30/2006 Delivery Location Code: FL0066 PAUL G ROGERS FB-CT 701 CLEMATIS ST WEST PALM BEACH FL	GE-25	1F-00	FL0066	26,349.40
0109	Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 FL0078-U.S. Courthouse Productive hours Direct funded Obligated Amount: \$260,910.00 Delivery: 09/30/2006 Delivery Location Code: FL0078 U.S. COURTHOUSE 301 NORTH MIAMI AVENUE MIAMI FL	GE-25	1F-00	FL0066	260,910.00
0110	Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 FL0078-U.S. Courthouse Supervisory hours Direct funded Obligated Amount: \$37,170.00 Delivery: 09/30/2006 Delivery Location Code: FL0078 U.S. COURTHOUSE 301 NORTH MIAMI AVENUE MIAMI FL	GE-25	1F-00	FL0078	37,170.00
0111	Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 FL0079-Brickell Plaza Productive service Direct funded Obligated Amount: \$681,844.80 Delivery: 09/30/2006 Delivery Location Code: FL0079 BRICKELL PLAZA BLDG Continued ...	GE-25	1F-00	FL0078	681,844.80

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ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	909 SE FIRST AVE. MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL0079	
0112	FL0079-Brickell Plaza Supervisory hours Direct funded Obligated Amount: \$97,137.60 Delivery: 09/30/2006 Delivery Location Code: FL0079 BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	97,137.60
0113	FL0089-Federal Bldg. Productive hours Direct funded Obligated Amount: \$406,149.90 Delivery: 09/30/2006 Delivery Location Code: FL0089 FB-CT 299 BROWARD, 3RD AVE FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	406,149.90
0114	FL0019-Post Office-Courthouse Supervisory hours Direct funded Obligated Amount: \$36,178.80 Delivery: 09/30/2006 Delivery Location Code: FL0019 PO-CT-CU 301 SIMONTON ST. KEY WEST FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	36,178.80
0115	FL0061-Federal Bldg. Productive hours Direct funded Obligated Amount: \$855,784.80 Delivery: 09/30/2006 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	855,784.80

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 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00--00	GE-25	-1F	-00 FL0061	
0116	FL0061-Federal Bldg. Supervisory hours Direct funded Obligated Amount: \$99,120.00 Delivery: 09/30/2006 Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	99,120.00
0117	FL0061-SSA Office Productive hours SWA funded Obligated Amount: \$123,207.50 Delivery: 09/30/2006 Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	-1F	-00 FL0061	123,207.50
0118	04030010-Marathon Relay Station Productive Obligated Amount: \$253,952.40 Delivery: 09/30/2006 Delivery Location Code: 04030010 Marathon Relay Station Sister Creek Island Sombrero Blvd Marathon FL US Quantity: [REDACTED] Accounting Info: FP46M1C 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25	-1F	-00 04030010	253,952.40
0119	04030010-Marathon Relay Station Supervisory hours Obligated Amount: \$36,178.80 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	36,178.80

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ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2006 Delivery Location Code: 04030010 Marathon Relay Station Sister Creek Island Sombrero Blvd Marathon FL US Quantity: [REDACTED] Accounting Info: FP46M1C 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25-	1F-	00 04030010	
0120	040303-JIATFS Productive hours SWA funded Obligated Amount: \$565,594.90 Delivery: 09/30/2006 Delivery Location Code: 040303 Joint Interagency Task Force (JIATF) Truman Annex P. O. Box 9051 Naval Air Station Key West FL 33040 US Quantity: [REDACTED] Accounting Info: FP46M1Z 000 FP 40-10-22-000 19-64-0100-30-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	565,594.90
0121	040303-JITAFS Supervisory hours Obligated Amount: \$289,430.40 Delivery: 09/30/2006 Delivery Location Code: 040303 Joint Interagency Task Force (JIATF) Truman Annex P. O. Box 9051 Naval Air Station Key West FL 33040 US Quantity: [REDACTED] Accounting Info: FP46M1Z 000 FP 40-10-22-000 19-64-0100-30-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	289,430.40
0122	FL0019-Post Office-Courthouse Productive service Direct funded Obligated Amount: \$253,952.40 Delivery: 09/30/2006 Delivery Location Code: FL0019 PO-CT-CU 301 SIMONTON ST. KEY WEST FL Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	253,952.40

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00	GE-25-	1F-00	FL0019	
0123	FL2199-U.S. Atty. Supervisory hours SWA funded Obligated Amount: \$9,292.50 Delivery: 09/30/2006 Delivery Location Code: FL2199 CLEARLAKE PLAZA 500 AUSTRALIAN AVENUE WEST PALM BEACH FL	[REDACTED]			9,292.50
	Quantity: [REDACTED] Accounting Info: FP46M1F 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$6,971.44 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$2,321.06	GE-25-	1F-00	FL2199	
0124	FL2215-SSA Office SWA funded Productive hours Obligated Amount: \$65,227.50 Delivery: 09/30/2006 Delivery Location Code: FL2215 BRICKELL GATEWAY 90 S.W. 8TH STREET MIAMI FL	[REDACTED]			65,227.50
	Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25-	1F-00	FL2215	
0125	FL2215-SSA Office Supervisory hours SWA funded Obligated Amount: \$9,292.50 Delivery: 09/30/2006 Delivery Location Code: FL2215 BRICKELL GATEWAY 90 S.W. 8TH STREET MIAMI FL	[REDACTED]			9,292.50
0126	FL2239-SSA Office Productive hours SWA funded Continued ...	[REDACTED]			72,475.00



NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$72,475.00 Delivery: 09/30/2006 Delivery Location Code: FL2239 300 THIRD BLDG 300 NE THIRD AVENUE FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2239	
0127	FL2239-SSA Office Supervisory hours SWA funded Obligated Amount: \$10,325.00 Delivery: 09/30/2006 Delivery Location Code: FL2239 300 THIRD BLDG 300 NE THIRD AVENUE FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	10,325.00
0128	FL2318-SSA Office Productive hours SWA funded Obligated Amount: \$57,980.00 Delivery: 09/30/2006 Delivery Location Code: FL2318 CROSSROADS OFFICE PK 2301 W SAMPLE RD, BLD 2 POMPANO BEACH FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2318	57,980.00
0129	FL2131-U.S. Attorneys Productive hours SWA funded Obligated Amount: \$57,980.00 Delivery: 09/30/2006 Delivery Location Code: FL2131 BROWARD FIN CNTR 500 E BROWARD BLVD FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FL46M0Q 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$43,485.00 Accounting Info: Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	57,980.00

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0130	FPS0005 000 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$14,495.00  FL2131-U.S. Attorney Supervisory hours SWA funded Obligated Amount: \$8,260.00 Delivery: 09/30/2006 Delivery Location Code: FL2131 BROWARD FIN CNTR 500 E BROWARD BLVD FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FP46M0Q 000 FP 40-10-22-000 19-64-0100 30-00-00-00 Funded: \$6,195.00 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$2,065.00	GE-25	1F-00	FL2131	8,260.00
0131	FL2146-OHA Productive hours SWA funded Obligated Amount: \$61,603.75 Delivery: 09/30/2006 Delivery Location Code: FL2146 NEW RIVER CENTER 200 E. LAS OLAS BLVD. FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FP46M2B 000 FP 40-10-22-000 19-64-0100 30-00-00-00	GE-25	1F-00	FL2146	61,603.75
0132	FL2146-OHA Supervisory hours SWA funded Obligated Amount: \$8,776.42 Delivery: 09/30/2006 Delivery Location Code: FL2146 NEW RIVER CENTER 200 E. LAS OLAS BLVD. FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FP46M2B 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25	1F-00	FL2146	8,776.42
0133	FL2199-U.S. Attorney Productive hours SWA funded Obligated Amount: \$65,227.50 Continued ...				65,227.50

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	Delivery: 09/30/2006 Delivery Location Code: FL2199 CLEARLAKE PLAZA 500 AUSTRALIAN AVENUE WEST PALM BEACH FL Quantity: [REDACTED] Accounting Info: FP46M1F 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$48,906.13 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$16,321.37	GE-25-	1F-	00 FL2199	
0134	FL2318-SSA Office Supervisory hours SWA funded Obligated Amount: \$8,260.00 Delivery: 09/30/2006 Delivery Location Code: FL2318 CROSSROADS OFFICE PK 2301 W SAMPLE RD, BLD 2 POMPANO BEACH FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	8,260.00
0135	FL2322-Office of Cuba Broadcasting Productive hours SWA funded Obligated Amount: \$580,379.80 Delivery: 09/30/2006 Delivery Location Code: FL2322 JORGE MAS CANOSA 4201 N.W. 77TH AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1D 000 FP 40-10-22-000 19-64-0100-30-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	580,379.80
0136	FL2322-Office of Cuba Broadcasting Supervisory hours SWA funded Obligated Amount: \$82,682.60 Delivery: 09/30/2006 Delivery Location Code: FL2322 JORGE MAS CANOSA 4201 N.W. 77TH AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	82,682.60

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0137	FP46M1D 000 FP 40-10-22-000 19-64-0100-30-00-00-00 FL2345-SSA Office Productive hours SWA funded Obligated Amount: \$76,098.75 Delivery: 09/30/2006 Delivery Location Code: FL2345 CUTLER RIDGE REGIONAL CENTER 10700 CARRIBEAN BOULEVARD CUTLER RIDGE CUTLER RIDGE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F	00 FL2322	76,098.75
0138	FL2345-SSA Office Supervisory hours SWA funded Obligated Amount: \$10,841.42 Delivery: 09/30/2006 Delivery Location Code: FL2345 CUTLER RIDGE REGIONAL CENTER 10700 CARRIBEAN BOULEVARD CUTLER RIDGE CUTLER RIDGE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F	00 FL2345	10,841.42
0139	FL2347-IRS Productive hours SWA funded Obligated Amount: \$144,950.00 Delivery: 10/01/2005 Delivery Location Code: FL2347 7850 SW 6TH COURT BUILDING 7850 SW 6TH COURT PLANTATION FL Quantity: [REDACTED] Accounting Info: FP46M1Y 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$108,712.50 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$36,237.50	GE-25	1F	00 FL2347	144,950.00
0140	FL2347-IRS Supervisory hours SWA funded Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	20,650.00

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	Obligated Amount: \$20,650.00 Delivery: 09/30/2006 Delivery Location Code: FL2347 7850 SW 6TH COURT BUILDING 7850 SW 6TH COURT PLANTATION FL Quantity: [REDACTED] Accounting Info: FP46M1Y 000 FP 40-10-22-000 19-64-0100 30-00-00-00 Funded: \$15,487.50 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$5,162.50	GE-25	1F-00	FL2347	
0141	FL2352-SSA Office Productive hours SWA funded Obligated Amount: \$61,603.75 Delivery: 09/30/2006 Delivery Location Code: FL2352 SHOPPES OF WILTON MANORS 2276 WILTON DRIVE WILTON MANOR FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	61,603.75
0142	FL2352-SSA Office Supervisory hours SWA funded Obligated Amount: \$8,776.42 Delivery: 09/30/2006 Delivery Location Code: FL2352 SHOPPES OF WILTON MANORS 2276 WILTON DRIVE WILTON MANOR FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	8,776.42
0143	FL2356-ATF Office Productive hours SWA funded Obligated Amount: \$253,952.40 Delivery: 09/30/2006 Delivery Location Code: FL2356 PALM COAST BUILDING 5225 NW 87TH AVENUE MIAMI FL Quantity: [REDACTED] Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	253,952.40

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0144	Accounting Info: FP46MX8 000 FP 40-10-22-000 19-64-0100-30-00-00-00 FL2356-ATF Supervisory hours SWA funded Obligated Amount: \$36,178.80 Delivery: 09/30/2006 Delivery Location Code: FL2356 PALM COAST BUILDING 5225 NW 87TH AVENUE MIAMI FL Quantity: [REDACTED]	GE-25	1F-00	FL2356	36,178.80
0145	Accounting Info: FP46MX8 000 FP 40-10-22-000 19-64-0100-30-00-00-00 FL2376-SSA Office Productive hours SWA funded Obligated Amount: \$76,098.75 Delivery: 09/30/2006 Delivery Location Code: FL2376 NEW BISCAYNE BUILDING 8345 BISCAYNE BOULEVARD MIAMI FL Quantity: [REDACTED]	GE-25	1F-00	FL2356	76,098.75
0146	Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 FL2376-SSA Office Supervisory hours SWA funded Obligated Amount: \$10,841.42 Delivery: 09/30/2006 Delivery Location Code: FL2376 NEW BISCAYNE BUILDING 8345 BISCAYNE BOULEVARD MIAMI FL Quantity: [REDACTED]	GE-25	1F-00	FL2376	10,841.42
0147	Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 FL2401-SSA Office Productive hours SWA funded Obligated Amount: \$57,980.00 Delivery: 09/30/2006 Delivery Location Code: FL2401 DELRAY SQUARE PLAZA II 14590 SOUTH MILITARY TRAIL Continued ...	GE-25	1F-00	FL2376	57,980.00

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0148	DELRAY BEACH FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100-10-00-00-00 FL2401-SSA Office Supervisory hours SWA funded Obligated Amount: \$8,260.00 Delivery: 09/30/2006 Delivery Location Code: FL2401 DELRAY SQUARE PLAZA II 14590 SOUTH MILITARY TRAIL DELRAY BEACH FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2401	8,260.00
0149	FL2409-SSA Office Productive hours SWA funded Obligated Amount: \$68,851.25 Delivery: 09/30/2006 Delivery Location Code: FL2409 WASHINGTON MUTUAL BANK 1801 ALTON ROAD MIAMI BEACH FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-222-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2409	68,851.25
0150	FL2409-SSA Office Supervisory hours SWA funded Obligated Amount: \$9,808.92 Delivery: 09/30/2006 Delivery Location Code: FL2409 WASHINGTON MUTUAL BANK 1801 ALTON ROAD MIAMI BEACH FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2409	9,808.92
0151	FL2497-SSA Office Productive hours SWA funded Obligated Amount: \$61,603.75 Delivery: 09/30/2006 Delivery Location Code: FL2497 Continued ...	GE-25	1F-00	FL2409	61,603.75

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	SOUTH TRUST TOWER ONE EAST BROWARD BLVD FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2497	
0152	FL2497-SSA Office Supervisory hours SWA funded Obligated Amount: \$8,776.42 Delivery: 09/30/2006 Delivery Location Code: FL2497 SOUTH TRUST TOWER ONE EAST BROWARD BLVD FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	8,776.42
	SOUTH TRUST TOWER ONE EAST BROWARD BLVD FT LAUDERDALE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2497	
0153	FL2530-SSA Office Productive hours SWA funded Obligated Amount: \$57,980.00 Delivery: 09/30/2006 Delivery Location Code: FL2530 SOCIAL SECURITY ADMINISTRATION 925A SOUTHEAST 1ST STREET BELLE GLADE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	57,980.00
	SOCIAL SECURITY ADMINISTRATION 925A SOUTHEAST 1ST STREET BELLE GLADE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2530	
0154	FL2530-SSA Office Supervisory hours SWA funded Obligated Amount: \$8,260.00 Delivery: 09/30/2006 Delivery Location Code: FL2530 SOCIAL SECURITY ADMINISTRATION 925A SOUTHEAST 1ST STREET BELLE GLADE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	8,260.00
	SOCIAL SECURITY ADMINISTRATION 925A SOUTHEAST 1ST STREET BELLE GLADE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2530	
0155	FL2538-SSA Office Productive hours SWA funded Obligated Amount: \$61,603.75 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	61,603.75



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	Delivery: 09/30/2006 Delivery Location Code: FL2538 LAKESIDE SHOPPES 1000 HALLANDALE BLVD. HALLANDALE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2538	
0156	FL2538-SSA Office Supervisory hours SWA funded Obligated Amount: \$8,776.42 Delivery: 09/30/2006 Delivery Location Code: FL2538 LAKESIDE SHOPPES 1000 HALLANDALE BLVD. HALLANDALE FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]			8,776.42
0157	FL2586-CIS Productive hours SWA funded Obligated Amount: \$308,018.75 Delivery: 09/30/2006 Delivery Location Code: FL2586 MERIDIAN BUILDING 326 FERN STREET WEST PALM BEACH FL Quantity: [REDACTED] Accounting Info: FP46M1W 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$230,992.32 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$77,026.43	[REDACTED]			308,018.75
0158	FL2586-CIS Supervisory hours SWA funded Obligated Amount: \$43,881.41 Delivery: 09/30/2006 Delivery Location Code: FL2586 MERIDIAN BUILDING 326 FERN STREET WEST PALM BEACH FL Quantity: [REDACTED] Accounting Info: Continued ...	[REDACTED]			43,881.41

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FP46M1W 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$32,911.14 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$10,970.27	GE-25	1F-00	FL2586	
0159	FL2652-SSA Office Productive hours SWA funded Obligated Amount: \$68,851.25 Delivery: 09/30/2006 Delivery Location Code: FL2652 11401 SW FLAGLER STREET 11401 SW FLAGLER STREET MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	68,851.25
0160	FL2652-SSA Office Supervisory hours SWA funded Obligated Amount: \$9,808.92 Delivery: 09/30/2006 Delivery Location Code: FL2652 11401 SW FLAGLER STREET 11401 SW FLAGLER STREET MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	9,808.92
0161	FL2666-INS Productive hours Direct funded Obligated Amount: \$253,952.40 Delivery: 09/30/2005 Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00	[REDACTED]	[REDACTED]	[REDACTED]	253,952.40
0162	FL2666-INS Supervisory hours Direct funded Obligated Amount: \$36,178.80 Delivery: 09/30/2006 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	36,178.80

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0163	Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 FL2666-EOIR Courts Productive hours SWA funded Obligated Amount: \$275,405.00 Delivery: 09/30/2006 Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46MW2 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$206,553.75 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$68,851.25	[REDACTED]	[REDACTED]	[REDACTED] FL2666	275,405.00
0164	FL2666-EOIR Courts Supervisory hours SWA funded Obligated Amount: \$39,235.00 Delivery: 09/30/2006 Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46MW2 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$29,405.60 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0-100 10-00-00-00 Funded: \$9,829.40	[REDACTED]	[REDACTED]	[REDACTED] FL2666	39,235.00
0165	FL2671-DEA Productive hours SWA funded Obligated Amount: \$253,952.40 Delivery: 09/30/2006 Delivery Location Code: FL2671 PHOENIX BLDG 8400 53RD ST Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	253,952.40

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0166	MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00 FL2671-DEA Supervisory hours SWA funded Obligated Amount: \$36,178.80 Delivery: 09/30/2006 Delivery Location Code: FL2671 PHOENIX BLDG 8400 53RD ST MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25	1F-00	FL2671	36,178.80
0167	FL2705-INS Citizenship Productive hours SWA funded Obligated Amount: \$732,287.40 Delivery: 09/30/2006 Delivery Location Code: FL2705 77 SE 5TH ST BLDG 77 SE 5TH ST. MIAMI FL Quantity: [REDACTED] Accounting Info: FL46MY9 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25	1F-00	FL2705	732,287.40
0168	FL2705-INS Citizenship Supervisory hours SWA funded Obligated Amount: \$104,323.80 Delivery: 09/30/2006 Delivery Location Code: FL2705 77 SE 5TH ST BLDG 77 SE 5TH ST. MIAMI FL Quantity: [REDACTED] Accounting Info: FL46MY9 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25	1F-00	FL2705	104,323.80
0169	FL2727-DEA Southern Lab. Productive hours SWA funded Obligated Amount: \$507,904.80 Delivery: 09/30/2006 Delivery Location Code: FL2727 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	507,904.80

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	COLUMBUS BUILDING 5205 NW 84TH AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25-	1F-00	GE-25-1F-00	FL2727
0170	FL2727-DEA Southern Lab. Supervisory hours SWA funded Obligated Amount: \$72,357.60 Delivery: 09/30/2006 Delivery Location Code: FL2727 COLUMBUS BUILDING 5205 NW 84TH AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00	[REDACTED]			72,357.60
0171	FL2786-SSA Office Productive hours SWA funded Obligated Amount: \$65,227.50 Delivery: 09/30/2006 Delivery Location Code: FL2786 ROYAL TRUST TOWER 701 SW 27TH AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]			65,227.50
0172	FL2786-SSA Office Supervisory hours SWA funded Obligated Amount: \$9,292.50 Delivery: 09/30/2006 Delivery Location Code: FL2786 ROYAL TRUST TOWER 701 SW 27TH AVE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]			9,292.50
0173	FL2809-INS Productive hours SWA funded Obligated Amount: \$1,326,872.30 Continued ...	[REDACTED]			1,326,872.30

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	Delivery: 09/30/2006 Delivery Location Code: FL2809 DEPARTMENT OF HOMELDAND SECURITY CITY CENTER BLDG DETENTION & REMOVAL 7880 BISCAYNE BLVD MIAMI FL 33138 Quantity: [REDACTED] Accounting Info: FP46M28 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$53,074.89 Accounting Info: FP46M0N 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$305,180.63 Accounting Info: FP46MW5 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$968,616.78	GE-25	1F-00	FL2809	
0174	FL2809-INS Heqquarters Supervisory hours SWA funded Obligated Amount: \$99,120.00 Delivery: 09/30/2006 Delivery Location Code: FL2809 DEPARTMENT OF HOMELDAND SECURITY CITY CENTER BLDG DETENTION & REMOVAL 7880 BISCAYNE BLVD MIAMI FL 33138 Quantity: [REDACTED] Accounting Info: FP46M28 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$3,964.80 Accounting Info: FP46M0N 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$22,797.60 Accounting Info: FP46MW5 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$72,357.60	[REDACTED]	[REDACTED]	[REDACTED]	99,120.00
0175	FL2841-DEA Warehouse Productive hours SWA funded Obligated Amount: \$507,904.80 Delivery: 09/30/2006 Delivery Location Code: FL2841 WAREHOUSE BLDG 8140 N W 33 ST MIAMI FL Quantity: [REDACTED] Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	507,904.80

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ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0176	Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00 FL2841-DEA Warehouse Supervisory hours SWA funded Obligated Amount: \$72,357.60 Delivery: 09/30/2006 Delivery Location Code: FL2841 WAREHOUSE BLDG 8140 N W 33 ST MIAMI FL Quantity: [REDACTED]	GE-25	1F-00	FL2841	72,357.60
0177	Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00 FL2912-Marine Force South Productive hours SWA funded Obligated Amount: \$173,940.00 Delivery: 09/30/2006 Delivery Location Code: FL2912 RICHMOND BLDG. 8420 NW 52ND STREET MIAMI FL Quantity: [REDACTED]	GE-25	1F-00	FL2841	173,940.00
0178	Accounting Info: FP46M1B 000 FP 40-10-22-000 19-64-0100-30-00-00-00 FL2912-Marine Force South Supervisory hours SWA funded Obligated Amount: \$24,780.00 Delivery: 09/30/2006 Delivery Location Code: FL2912 RICHMOND BLDG. 8420 NW 52ND STREET MIAMI FL Quantity: [REDACTED]	GE-25	1F-00	FL2912	24,780.00
0179	Accounting Info: FP46M1B 000 40-10-22-000 19-64-0100-30-00-00-00 FL2943-FBI Productive hours SWA funded Obligated Amount: \$326,427.40 Delivery: 09/30/2006 Delivery Location Code: FL2943 GOVERNMENT BUILDING 16320 NW 2ND AVE Continued ...	GE-25	1F-00	FL2912	326,427.40

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00009

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0180	MIAMI FL Quantity: [REDACTED] Accounting Info: FP06BA1 000 FP 40-10-22-000 19-64-0100-30-00-00-00 FL2943-FBI Supervisory hours SWA funded Obligated Amount: \$46,503.80 Delivery: 09/30/2006 Delivery Location Code: FL2943 GOVERNMENT BUILDING 16320 NW 2ND AVE MIAMI FL	[REDACTED]	[REDACTED]	[REDACTED]	46,503.80
0181	Quantity: [REDACTED] Accounting Info: FP06BA1 000 FP 40-10-22-000 19-64-0100-30-00-00-00 FL2945-SSA Office Productive hours SWA funded Obligated Amount: \$59,791.88 Delivery: 10/01/2005 Delivery Location Code: FL2945 PINE ISLAND PLAZA 3529 PINE ISLAND ROAD FT LAUDERDALE FL	[REDACTED]	[REDACTED]	[REDACTED]	59,791.88
0182	Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 FL2945-SSA Office Supervisory hours SWA funded Obligated Amount: \$8,518.04 Delivery: 09/30/2006 Delivery Location Code: FL2945 PINE ISLAND PLAZA 3529 PINE ISLAND ROAD FT LAUDERDALE FL	[REDACTED]	[REDACTED]	[REDACTED]	8,518.04
0183	Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 FL2976-SSA Office Productive hours SWA funded Obligated Amount: \$68,851.25 Delivery: 09/30/2006 Delivery Location Code: FL2976 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	68,851.25



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0184	SHAWNEE PROFESSIONAL BLDG. 3650 SHAWNEE AVE. WEST PALM BEACH FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 FL2976-SSA Office Supervisory hours SWA funded Obligated Amount: \$9,808.59 Delivery: 09/30/2006 Delivery Location Code: FL2976 SHAWNEE PROFESSIONAL BLDG. 3650 SHAWNEE AVE. WEST PALM BEACH FL Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-000 10-00-00-00	GE-25-	1F-00	FL2976	9,808.59
0185	FL2984-DEA Portland Bldg. Productive hours SWA funded Obligated Amount: \$253,952.40 Delivery: 09/30/2006 Delivery Location Code: FL2984 PORTLAND BUILDING 5200 NW 84TH AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-0	GE-25-	1F-00	FL2984	253,952.40
0186	FL2984-DEA, Portland Bldg. Supervisory hours SWA funded Obligated Amount: \$36,178.80 Delivery: 09/30/2006 Delivery Location Code: FL2984 PORTLAND BUILDING 5200 NW 84TH AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-0	GE-25-	1F-00	FL2984	36,178.80
0187	FL3052-SSA Office Productive hours SWA funded Obligated Amount: \$74,286.88 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	74,286.88

	Hialeah FL 33016 Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25-	1F-00	FL3052	
0188	FL3052-SSA Office Supervisory hours SWA funded Obligated Amount: \$10,583.04 Delivery: 09/30/2006 Delivery Location Code: FL3052 SSA 6500 West 21st Court Hialeah FL 33016 Quantity: [REDACTED] Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	[REDACTED]			10,583.04
0189	FL3073-INS American Legion Post Productive hours SWA funded Obligated Amount: \$369,622.50 Delivery: 09/30/2006 Delivery Location Code: FL3073 HARRY W. SEEDS POST NO. 29 6445 N.E. 7TH AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46MZ1 000 FP 40-10-22-000 19-64-0100-30-00-00--00	[REDACTED]			369,622.50
0190	FL3073-INS American Legion Post Supervisory hours SWA funded Obligated Amount: \$52,657.50 Delivery: 09/30/2006 Delivery Location Code: FL3073 HARRY W. SEEDS POST NO. 29 6445 N.E. 7TH AVENUE MIAMI FL Quantity: [REDACTED] Accounting Info: FP46MZ1 000 FP 40-10-22-000 19-64-0100-30-00-00-00	[REDACTED]			52,657.50

CF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 01/18/2006		4. REQUISITION/PURCHASE REQ. NO. 4PS-06-LJN-0051	
5. PROJECT NO. (If applicable)		6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA		7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTTIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006		10B. DATED (SEE ITEM 13) 01/06/2005			
CODE 1346615990000		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 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.)  
See Schedule

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. X FAR 52.243-1, Changes, Fixed Price
	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)

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.)  
Guard Services - Southern Florida  
PJEY50252

The purpose of this modification is to make the following changes:

- Effective January 18, 2006, change the COR listed on page 3, from Shantell Hawkins, to Timothy Young.
- Effective February 1, 2006, the following changes will take effect to pages 24 and 25, of your contract under the Firearms and Ammunition section. NOTE: THESE CHANGES DO NOT APPLY TO THE JOINT INTERAGENCY TASK FORCE LOCATED IN KEY WEST, FLORIDA.

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) Paul J. Sefcik Program Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawana J. Nunnally	
15B. CONTRACTOR/OFFICER 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 1-30-06		16C. DATE SIGNED 1/30/06	

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. Delete the last sentence of paragraph 2, which states, "All weapons and associated ammunition shall be stored in accordance with safeguard standards established by the Government".</p> <p>b. Under para. 3, page 24, delete the following: "In buildings/locations where firearms are stored, the contractor must be able to account for all firearms at all times."</p> <p>Replace with the following: "The contractor must be accountable at all times for firearms used on the task order."</p> <p>c. Delete the first para. page 25, which states, "The contractor shall provide a secure firearms cabinet or safe to be placed at each site of performance for storage of contractor provided firearms as applicable. Additional cartridges of ammunition shall be provided, stored and secured on-site by the contractor to accommodate emergencies and to be available in the event additional services are ordered."</p> <p>Replace with the following paragraph: "The contractor shall not store any weapons or ammunition at any of the task order task sites. The contractor shall ensure that his employees sure and carry their weapons in compliance with state and local laws."</p> <p>No other changes.</p> <p>Period of Performance: 10/01/2005 to 09/30/2006</p>				

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. 4PS-06-LJN-0098	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1346615990000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 11) 01/06/2005

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)  
 See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1, Changes, Fixed Price (ALT. I)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 134661599  
 Guard Services - Southern Florida  
 PJ6R400026.

The purpose of this modification is to:  
 (b)(4)  
 1). Follow-up my email of October 31, 2005, accepting your additional services rate of \_\_\_\_\_ per hour for service provided to FEMA covering the Hurricane Disaster in Florida the term October 1, 2005 through September 30, 2006. The rate applies to FEMA productive and FEMA supervisory service for disaster relief only.

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)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawana J. Nunnally
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 3/22/06

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEY-05-C-F00006/P00011

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NAME OF OFFEROR OR CONTRACTOR

ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>You will be paid for this service by issuance of an OF 347, Order for Supplies or Services.</p> <p>No other changes.</p> <p>Period of Performance: 10/01/2005 to 09/30/2006</p>				

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AMENDMENT OF SOLICITATION/MODIFICATION		CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 10/01/2005		4. REQUISITION/PURCHASE REQ. NO. 4PS-06-LJN-0096		5. PROJECT NO. (If applicable)	
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA		CODE EY000		7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA		CODE EY000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806				9A. AMENDMENT OF SOLICITATION NO. (x)			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006			
				10B. DATED (SEE ITEM 11) 01/06/2005			
CODE 1346615990000		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 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: \$12,150.00

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

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

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

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

DUNS Number: 134661599  
Guard Services - Southern FLorida  
PJ6R400026.

The purpose of this modification is to:

- Decrease the hours for line item 109 and place them under line item 110, as the hours for Post 3, are supervisory hours.

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)	
		Lawana J. Nunnally	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	3/29/04

NSN 7540-01-152-8070  
Previous edition unusable

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-FL00006/P00012

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	No other changes. LIST OF CHANGES: Total Amount for this Modification: \$12,150.00 New Total Amount for this Award: \$310,230.00 Obligated Amount for this Modification: \$12,150.00 New Total Obligated Amount for this Award: \$24,644,083.47 CHANGES FOR LINE ITEM NUMBER: 109 Quantity changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: -\$86,970.00  CHANGES FOR DELIVERY LOCATION: FL0078 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]  CHANGES FOR ACCOUNTING CODE: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL0078 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]  CHANGES FOR LINE ITEM NUMBER: 110 Quantity changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: \$99,120.00  CHANGES FOR DELIVERY LOCATION: FL0078 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]  CHANGES FOR ACCOUNTING CODE: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL0078 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]  Delivery: 09/30/2006 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006 Delivery Location Code: FL0078 U.S. COURTHOUSE 301 NORTH MIAMI AVENUE MIAMI FL  (b)(4)				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. 4PS-06-TY-001	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	
		10B. DATED (SEE ITEM 11) 01/06/2005	
CODE 1346615990000	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 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: \$338,502.71  
 FP46M4A 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2705

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

CHECK ONE 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. FAR 52.243-1, Changes, Fixed Price (Alt. 1)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 134661599  
 Guard Services - Southern Florida  
 PJ6R400026.

The purpose of this modification is to:

- 1). Add Posts 9-14, to cover (99 bldg.), effective February 21, 2006.

The estimated value of this modification is \$338,502.71.

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) Lawana J. Nunnally
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 4/28/06

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00013

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The revised estimated contract value is changed from \$24,644,083.47 to \$24,982,586.18.  No other changes. Delivery: 09/30/2006 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006 Delivery Location Code: FL2705 77 SE 5TH ST BLDG 77 SE 5TH ST. MIAMI FL				
0191	FL2705-Bldg. 99 Posts SWA funded Obligated Amount: \$297,698.31				297,698.31
0192	FL2705-Bldg. 99 Posts Supervisory Obligated Amount: \$40,804.40				40,804.40
			(b)(4)		



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 10/01/2005		4. REQUISITION/PURCHASE REQ. NO. 4PS-06-TY-2727	
5. PROJECT NO. (If applicable)		6. ISSUED BY FEDERAL PROTECTIVE SVC. DIV. - 4PS 77 FORSYTH STREET ATLANTA GA		7. ADMINISTERED BY (If other than Item 6) FEDERAL PROTECTIVE SVC. DIV. - 4PS 77 FORSYTH STREET ATLANTA GA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9. CODE EY000		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006		10B. DATED (SEE ITEM 11) 01/06/2005	
10. CODE 1346615990000		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$206,640.72	

11. 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)  
See Schedule Net Decrease: -\$206,640.72

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

CHECK ONE 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. FAR 52.243-1, Changes, Fixed Price (ALT. 1)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 134661599  
Guard Services - Southern Florida  
PJ6R400026.

The purpose of this modification is to:

- 1). Decrease the hours for Post #1, from 24 hours, 7 days per week (including holidays) to 12 hours Mon-Fri (excluding holidays).
- 2). Delete Post #2, in it's entirety.

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) Lavana J. Nunnally	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 5/1/06	

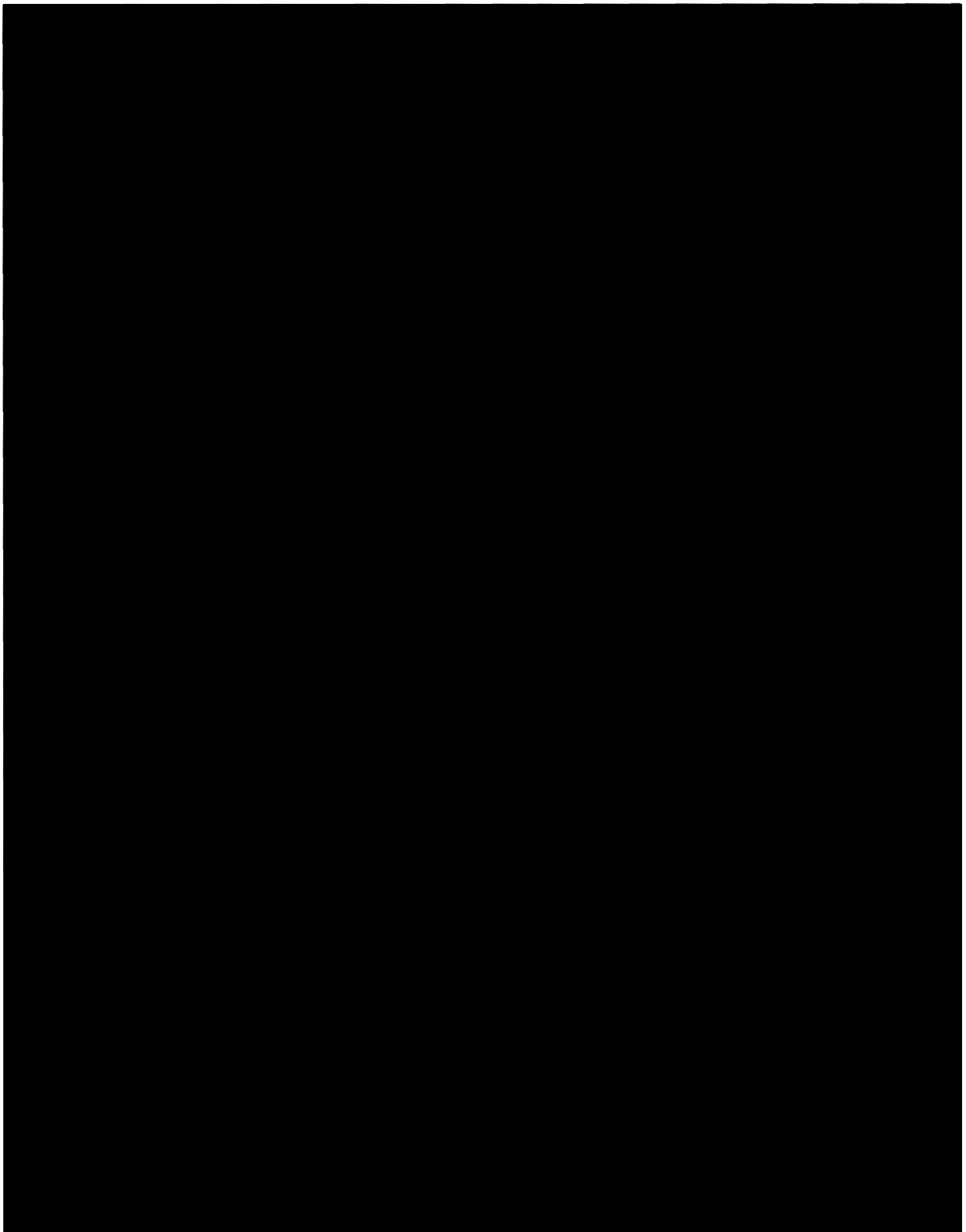
**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00014

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This change is effective April 3, 1006.</p> <p>The estimated value of this modifcaiton is -\$206,640.72.                      The revised estimated contract value is changed from \$24,982,586.18 to \$24,775,945.46.</p> <p>No other changes.</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: -\$206,640.72                      New Total Amount for this Award: \$301,264.08                      Obligated Amount for this Modification: -\$206,640.72                      Requisitioner changed                      from Lawana J Nunnally                      to FPS Region 4 Requisitioner                      CHANGES FOR LINE ITEM NUMBER: 169                      Quantity changed from [REDACTED] to [REDACTED]                      Total Amount changed                      from [REDACTED] to [REDACTED]                      Obligated Amount for this modification: -\$206,640.72</p> <p>CHANGES FOR DELIVERY LOCATION: FL2727                      Quantity changed from [REDACTED] to [REDACTED]                      Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 GE-25-1F-00 FL2727                      Quantity changed from [REDACTED] to [REDACTED]                      Amount changed from [REDACTED] to [REDACTED]</p> <p>Delivery: 09/30/2006                      Accounting Info:                      FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 GE-25-1F-00 FL2727                      FOB: Destination                      Discount Terms:                      Net 30                      Period of Performance: 10/01/2005 to 09/30/2006                      Delivery Location Code: FL2727                      COLUMBUS BUILDING                      5205 NW 84TH AVE                      MIAMI FL</p> <p style="text-align: center;">(b)(4)</p>				



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE

Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA

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

ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006

10B. DATED (SEE ITEM 11)

CODE 1346615990000 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 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: \$67,328.84 See Schedule

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

CHECK ONE 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. FAR 52.243-1, Changes, Fixed Price, (ALT. 1) 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 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.)

DUNS Number: 134661599 Guard Services - Southern Florida PJ6R400026.

The purpose of this modification is to make the following changes effective May 1, 2006.

- 1). Add Post 6, to building FL2586. 2). Add Post 15, to building FL2809.

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) Lawana J. Nunnally

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 5/16/06

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEEY-05-C-F00006/P00015

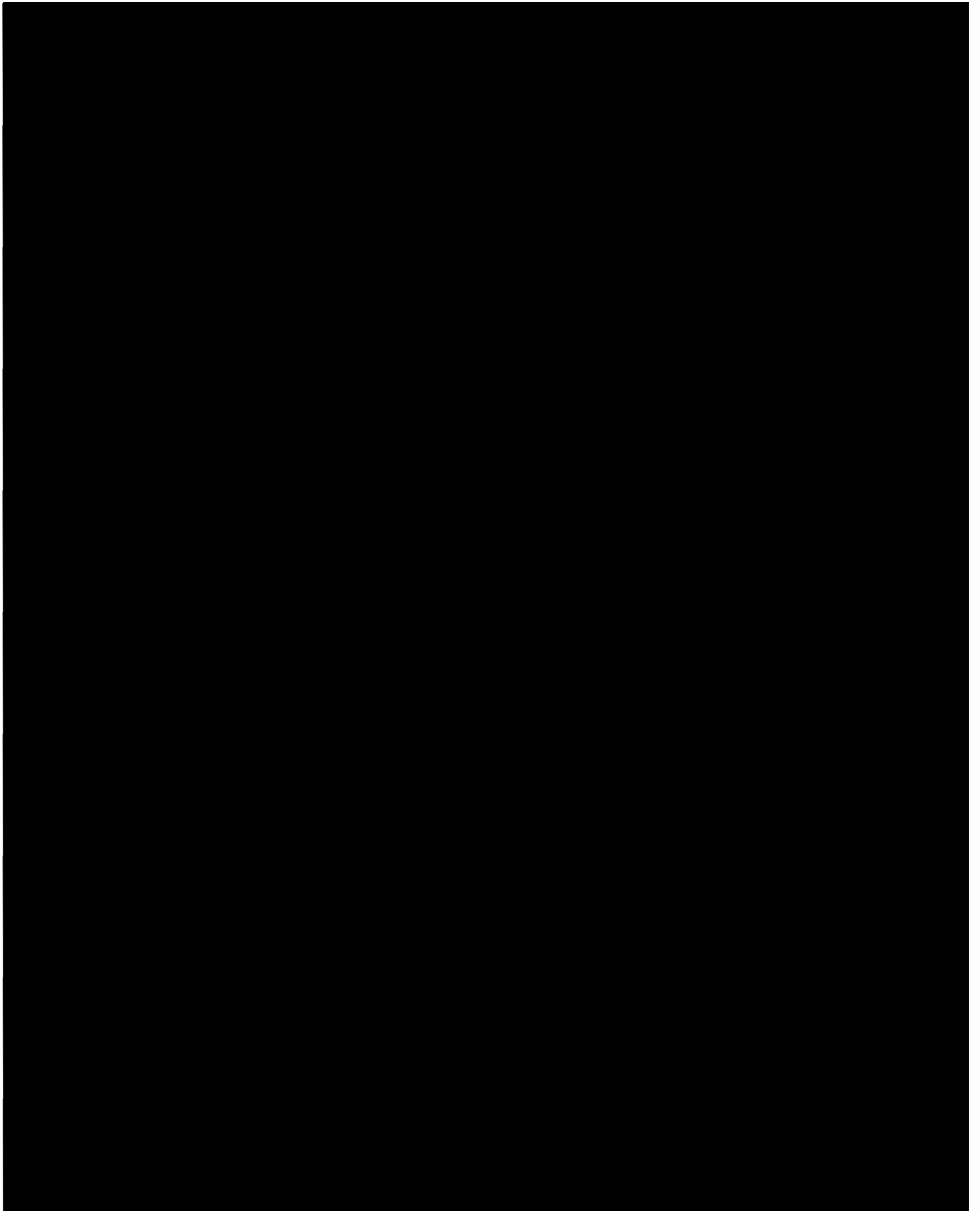
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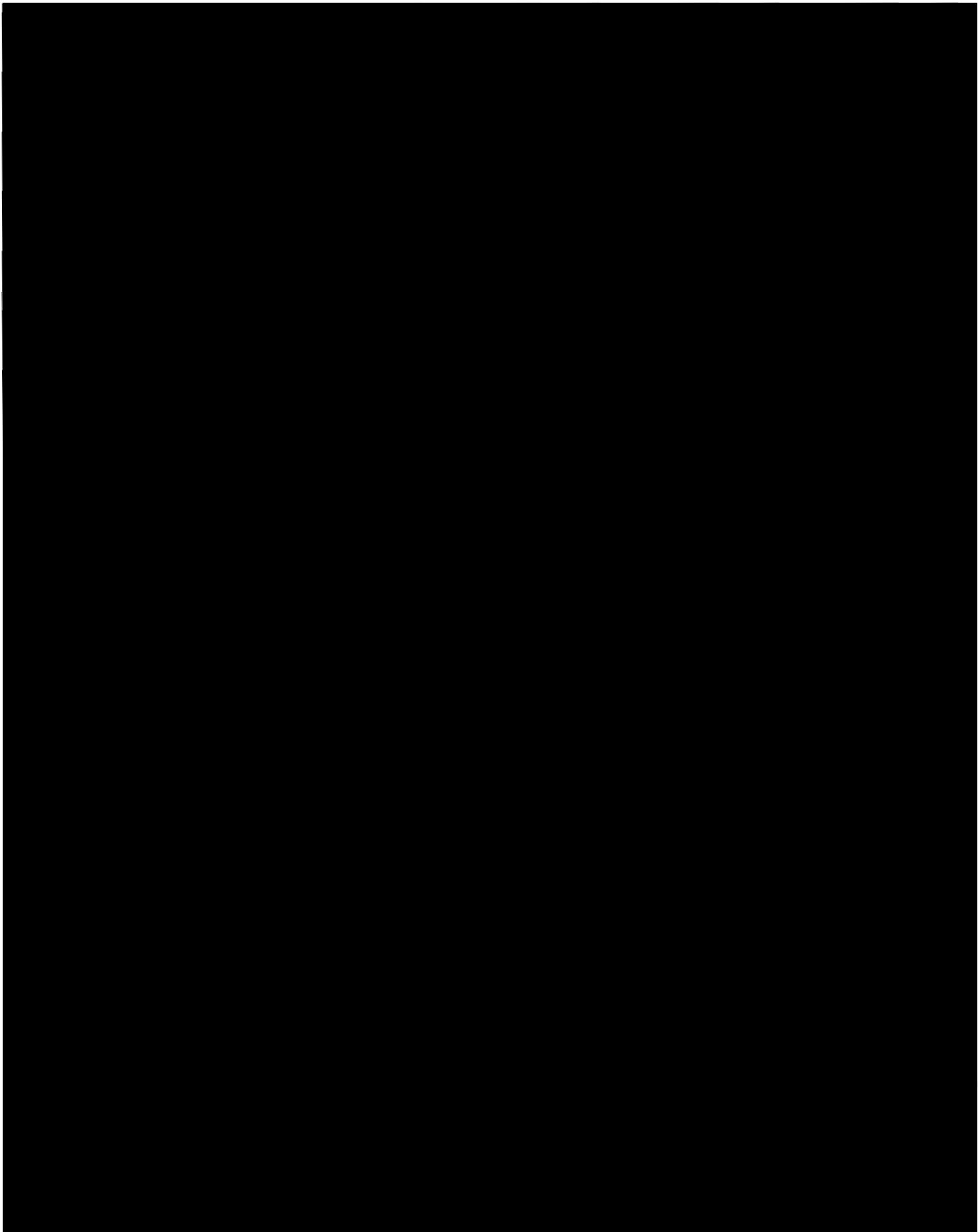
NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The estimated value of this modification is \$67,328.82.</p> <p>The revised estimated contract value is changed from \$24,982,586.18 to \$25,049,915.01.</p> <p>No other changes.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$67,328.84 New Total Amount for this Version: \$419,229.01 Obligated Amount for this Modification: \$67,328.84 CHANGES FOR LINE ITEM NUMBER: 157 Quantity changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: \$29,468.34</p> <p>CHANGES FOR DELIVERY LOCATION: FL2586 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FP46M1W 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2586 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED] Percent changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 158 Quantity changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: \$4,196.08</p> <p>CHANGES FOR DELIVERY LOCATION: FL2586 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FP46M1W 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2586 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED] Percent changed from 75.00019 to 84.56251</p> <p>Delivery: 09/30/2006 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006</p>				
0193	<p>FL2809-Supervisory hours for Post #15 (ONLY) Obligated Amount: \$4,196.08 Continued ...</p>				4,196.08









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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. 4PS-06-LJN-0097	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1346615990000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 11) 01/06/2005

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: \$311,882.18  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION 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 THE 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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.222-43, FLSA-Price Adjustment (Multiple Year and Option Contracts)
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 134661599  
 Guard Services - Southern Florida  
 PJ6R400026.

The purpose of this modification is to:

1). Accept the contractor's claim for a price adjustment for Option Lot I, covering he term October 1, 2005 through September 30, 2006.

Productive rate [redacted] increase of [redacted]  
 Supervisory rate [redacted] decrease of [redacted]  
 Continued ...

(b)(4)

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)	
		Lawana J. Nunnally	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	6/9/06

NSN 7540-01-152-8070  
Previous edition unusable

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00016

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TAS Productive ██████, increase of ██████. TAS Supervisory ██████ decrease of ██████.  The contract value is changed from an estimated \$25,049,915.01 to \$25,361,797.19.  No other changes. Delivery: 09/30/2006 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006				

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
0099	FL1021-Federal Justice Bldg. Productive hours Direct funded  Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				3,372.60
	change item 0100 to read as follows (amount shown is the committed amount):				
0100	FL1021-Federal Justice Bldg. Supervisory hours Direct funded  Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				-5.47
	change item 0101 to read as follows (amount shown is the committed amount):				
0101	FL1021-Federal Justice Bldg. Productive hours SWA funded  Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Accounting Info: FP46MOP 000 FP 40-10-22-000 19-64-0100-30-00-00-00				6,745.20
	change item 0102 to read as follows (amount shown is the committed amount):				
0102	FL1021-Federal Justice Bldg. Supervisory hours SWA funded  Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Accounting Info: FP46MOP 000 FP 40-10-22-000 19-64-0100-30-00-00-00				-10.95
	Continued ...			(b)(4)	

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	change item 0103 to read as follows (amount shown is the committed amount):				
0103	FL2050-SSA Office Productive hours SWA funded  Delivery Location Code: FL2050 LINCOLN SQUARE 18441 NW 2ND AVE MIAMI FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				4,138.75
	change item 0104 to read as follows (amount shown is the committed amount):				
0104	FL2050-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2050 LINCOLN SQUARE 18441 NW 2ND AVE MIAMI FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				-6.72
	change item 0105 to read as follows (amount shown is the committed amount):				
0105	FL2116-SSA Office Productive hours SWA funded  Delivery Location Code: FL2116 CENTENNIAL BLDG 1251 NW 36TH ST MIAMI FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				1,809.11
	change item 0106 to read as follows (amount shown is the committed amount):				
0106	FL2116-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2116 CENTENNIAL BLDG 1251 NW 36TH ST MIAMI FL Accounting Info: Continued ...				-2.94

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2116	
	change item 0107 to read as follows (amount shown is the committed amount):				
0107	FL0066-Federal Building Productive hours Direct funded  Delivery Location Code: FL0066 PAUL G ROGERS FB-CT 701 CLEMATIS ST WEST PALM BEACH FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				4,912.60
	change item 0108 to read as follows (amount shown is the committed amount):				
0108	FL0066-Federal Building Supervisory hours Direct funded  Delivery Location Code: FL0066 PAUL G ROGERS FB-CT 701 CLEMATIS ST WEST PALM BEACH FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				-7.98
	change item 0109 to read as follows (amount shown is the committed amount):				
0109	FL0078-U.S. Courthouse Productive hours Direct funded  Delivery Location Code: FL0078 U.S. COURTHOUSE 301 NORTH MIAMI AVENUE MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				4,620.00
	change item 0110 to read as follows (amount shown is the committed amount):				
0110	FL0078-U.S. Courthouse Supervisory hours Direct funded  Delivery Location Code: FL0078 U.S. COURTHOUSE 301 NORTH MIAMI AVENUE Continued ...				-41.25
			(b)(4)		



ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0`00 10-00-00-00	GE-25	1F-00	FL0078	
	change item 0111 to read as follows (amount shown is the committed amount):				
0111	FL0079-Brickell Plaza Productive service Direct funded  Delivery Location Code: FL0079 BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				18,110.40
	change item 0112 to read as follows (amount shown is the committed amount):				
0112	FL0079-Brickell Plaza Supervisory hours Direct funded  Delivery Location Code: FL0079 BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				-29.40
	change item 0113 to read as follows (amount shown is the committed amount):				
0113	FL0089-Federal Bldg. Productive hours Direct funded  Delivery Location Code: FL0089 FB-CT 299 BROWARD, 3RD AVE FT LAUDERDALE FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				10,787.70
	change item 0114 to read as follows (amount shown is the committed amount):				
0114	FL0019-Post Office-Courthouse Supervisory hours Direct funded  Delivery Location Code: FL0019				-10.95
	Continued ...		(b)(4)		

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	PO-CT-CU 301 SIMONTON ST. KEY WEST FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL0019	
	change item 0115 to read as follows (amount shown is the committed amount):				
0115	FL0061-Federal Bldg. Productive hours Direct funded  Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00--00				22,730.40
	change item 0116 to read as follows (amount shown is the committed amount):				
0116	FL0061-Federal Bldg. Supervisory hours Direct funded  Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				-30.00
	change item 0117 to read as follows (amount shown is the committed amount):				
0117	FL0061-SSA Office Productive hours SWA funded  Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				3,272.50
	change item 0118 to read as follows (amount shown is the committed amount):				
0118	04030010-Marathon Relay Station Productive  Continued ...				6,745.20

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: 04030010 Marathon Relay Station Sister Creek Island Sombrero Blvd Marathon FL US Accounting Info: FP46M1C 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25	1F-00	04030010	
	change item 0119 to read as follows (amount shown is the committed amount):				
0119	04030010-Marathon Relay Station Supervisory hours  Delivery Location Code: 04030010 Marathon Relay Station Sister Creek Island Sombrero Blvd Marathon FL US Accounting Info: FP46M1C 000 FP 40-10-22-000 19-64-0100-30-00-00-00				-10.95
	change item 0120 to read as follows (amount shown is the committed amount):				
0120	040303-JIATFS Productive hours SWA funded  Delivery Location Code: 040303 Joint Interagency Task Force (JIATF) Truman Annex P. O. Box 9051 Naval Air Station Key West FL 33040 US Accounting Info: FP46M1Z 000 FP 40-10-22-000 19-64-0100-30-00-00-00				15,022.70
	change item 0121 to read as follows (amount shown is the committed amount):				
0121	040303-JITAFS Supervisory hours  Delivery Location Code: 040303 Joint Interagency Task Force (JIATF) Truman Annex P. O. Box 9051 Naval Air Station Key West FL 33040 US Accounting Info: Continued ...				-87.60
			(b)(4)		

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	FP46M1Z 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25	1F-00	040303	
	change item 0122 to read as follows (amount shown is the committed amount):				
0122	FL0019-Post Office-Courthouse Productive service Direct funded  Delivery Location Code: FL0019 PO-CT-CU 301 SIMONTON ST. KEY WEST FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				6,745.20
	change item 0123 to read as follows (amount shown is the committed amount):				
0123	FL2199-U.S. Atty. Supervisory hours SWA funded  Delivery Location Code: FL2199 CLEARLAKE PLAZA 500 AUSTRALIAN AVENUE WEST PALM BEACH FL Accounting Info: FP46M1F 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: -\$2.11 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: -\$0.70				-2.81
	change item 0124 to read as follows (amount shown is the committed amount):				
0124	FL2215-SSA Office SWA funded Productive hours  Delivery Location Code: FL2215 BRICKELL GATEWAY 90 S.W. 8TH STREET MIAMI FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				1,732.50
	change item 0125 to read as follows (amount shown is the committed amount):				
0125	FL2215-SSA Office Supervisory hours SWA funded Continued ...				-2.81

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL2215 BRICKELL GATEWAY 90 S.W. 8TH STREET MIAMI FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2215  change item 0126 to read as follows (amount shown is the committed amount):				
0126	FL2239-SSA Office Productive hours SWA funded  Delivery Location Code: FL2239 300 THIRD BLDG 300 NE THIRD AVENUE FT LAUDERDALE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2239  change item 0127 to read as follows (amount shown is the committed amount):				1,925.00
0127	FL2239-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2239 300 THIRD BLDG 300 NE THIRD AVENUE FT LAUDERDALE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2239  change item 0128 to read as follows (amount shown is the committed amount):				-3.13
0128	FL2318-SSA Office Productive hours SWA funded  Delivery Location Code: FL2318 CROSSROADS OFFICE PK 2301 W SAMPLE RD, BLD 2 POMPANO BEACH FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2318  change item 0129 to read as follows (amount shown is the committed amount):				1,540.00
0129	FL2131-U.S. Attorneys Continued ...				1,540.00

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Productive hours SWA funded  Delivery Location Code: FL2131 BROWARD FIN CNTR 500 E BROWARD BLVD FT LAUDERDALE FL Accounting Info: FL46M0Q 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2131 Funded: \$1,155.00 Accounting Info: FPS0005 000 PP 40-10-21-000 19-64-0100 10-00-00-00-GE-25-1F-00 FL2131 Funded: \$385.00  change item 0130 to read as follows (amount shown is the committed amount):				
0130	FL2131-U.S. Attorney Supervisory hours SWA funded  Delivery Location Code: FL2131 BROWARD FIN CNTR 500 E BROWARD BLVD FT LAUDERDALE FL Accounting Info: FP46M0Q 000 FP 40-10-22-000 19-64-0100 30-00-00-00 GE-25-1F-00 FL2131 Funded: -\$1.88 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2131 Funded: -\$0.63  change item 0131 to read as follows (amount shown is the committed amount):				-2.50
0131	FL2146-OHA Productive hours SWA funded  Delivery Location Code: FL2146 NEW RIVER CENTER 200 E. LAS OLAS BLVD. FT LAUDERDALE FL Accounting Info: FP46M2B 000 FP 40-10-22-000 19-64-0100 30-00-00-00 GE-25-1F-00 FL2146  change item 0132 to read as follows (amount shown is the committed amount):				1,636.25
0132	FL2146-OHA Supervisory hours SWA funded  Continued ...				-2.66

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL2146 NEW RIVER CENTER 200 E. LAS OLAS BLVD. FT LAUDERDALE FL Accounting Info: FP46M2B 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2146  change item 0133 to read as follows (amount shown is the committed amount):				
0133	FL2199-U.S. Attorney Productive hours SWA funded  Delivery Location Code: FL2199 CLEARLAKE PLAZA 500 AUSTRALIAN AVENUE WEST PALM BEACH FL Accounting Info: FP46M1F 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2199 Funded: \$1,298.99 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2199 Funded: \$433.51  change item 0134 to read as follows (amount shown is the committed amount):				1,732.50
0134	FL2318-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2318 CROSSROADS OFFICE PK 2301 W SAMPLE RD, BLD 2 POMPANO BEACH FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2318  change item 0135 to read as follows (amount shown is the committed amount):				-2.50
0135	FL2322-Office of Cuba Broadcasting Productive hours SWA funded  Delivery Location Code: FL2322 JORGE MAS CANOSA 4201 N.W. 77TH AVENUE MIAMI FL Accounting Info: FP46M1D 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2322  Continued ...				15,415.40

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	change item 0136 to read as follows (amount shown is the committed amount):				
0136	FL2322-Office of Cuba Broadcasting Supervisory hours SWA funded  Delivery Location Code: FL2322 JORGE MAS CANOSA 4201 N.W. 77TH AVENUE MIAMI FL Accounting Info: FP46M1D 000 FP 40-10-22-000 19-64-0100-30-00-00-00				-25.03
	change item 0137 to read as follows (amount shown is the committed amount):				
0137	FL2345-SSA Office Productive hours SWA funded  Delivery Location Code: FL2345 CUTLER RIDGE REGIONAL CENTER 10700 CARRIBEAN BOULEVARD CUTLER RIDGE CUTLER RIDGE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				2,021.25
	change item 0138 to read as follows (amount shown is the committed amount):				
0138	FL2345-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2345 CUTLER RIDGE REGIONAL CENTER 10700 CARRIBEAN BOULEVARD CUTLER RIDGE CUTLER RIDGE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				-3.29
	change item 0139 to read as follows (amount shown is the committed amount):				
0139	FL2347-IRS Productive hours SWA funded  Delivery Location Code: FL2347 7850 SW 6TH COURT BUILDING 7850 SW 6TH COURT Continued ...				3,850.00

(b)(4)



ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	PLANTATION FL Accounting Info: FP46M1Y 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$2,887.50 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$962.50  change item 0140 to read as follows (amount shown is the committed amount):				
0140	FL2347-IRS Supervisory hours SWA funded  Delivery Location Code: FL2347 7850 SW 6TH COURT BUILDING 7850 SW 6TH COURT PLANTATION FL Accounting Info: FP46M1Y 000 FP 40-10-22-000 19-64-0100 30-00-00-00 Funded: -\$4.69 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: -\$1.56  change item 0141 to read as follows (amount shown is the committed amount):				-6.25
0141	FL2352-SSA Office Productive hours SWA funded  Delivery Location Code: FL2352 SHOPPES OF WILTON MANORS 2276 WILTON DRIVE WILTON MANOR FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 change item 0142 to read as follows (amount shown is the committed amount):				1,636.25
0142	FL2352-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2352 SHOPPES OF WILTON MANORS 2276 WILTON DRIVE WILTON MANOR FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 Continued ...				-2.66

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	change item 0143 to read as follows (amount shown is the committed amount):				
0143	FL2356-ATF Office Productive hours SWA funded  Delivery Location Code: FL2356 PALM COAST BUILDING 5225 NW 87TH AVENUE MIAMI FL Accounting Info: FP46MX8 000 FP 40-10-22-000 19-64-0100-30-00-00-00				6,745.20
	change item 0144 to read as follows (amount shown is the committed amount):				
0144	FL2356-ATF Supervisory hours SWA funded  Delivery Location Code: FL2356 PALM COAST BUILDING 5225 NW 87TH AVENUE MIAMI FL Accounting Info: FP46MX8 000 FP 40-10-22-000 19-64-0100-30-00-00-00				-10.95
	change item 0145 to read as follows (amount shown is the committed amount):				
0145	FL2376-SSA Office Productive hours SWA funded  Delivery Location Code: FL2376 NEW BISCAYNE BUILDING 8345 BISCAYNE BOULEVARD MIAMI FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				2,021.25
	change item 0146 to read as follows (amount shown is the committed amount):				
0146	FL2376-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2376 NEW BISCAYNE BUILDING 8345 BISCAYNE BOULEVARD MIAMI FL Continued ...				-3.29

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2376	
	change item 0147 to read as follows (amount shown is the committed amount):				
0147	FL2401-SSA Office Productive hours SWA funded  Delivery Location Code: FL2401 DELRAY SQUARE PLAZA II 14590 SOUTH MILITARY TRAIL DELRAY BEACH FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100-10-00-00-00				1,540.00
	change item 0148 to read as follows (amount shown is the committed amount):				
0148	FL2401-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2401 DELRAY SQUARE PLAZA II 14590 SOUTH MILITARY TRAIL DELRAY BEACH FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				-2.50
	change item 0149 to read as follows (amount shown is the committed amount):				
0149	FL2409-SSA Office Productive hours SWA funded  Delivery Location Code: FL2409 WASHINGTON MUTUAL BANK 1801 ALTON ROAD MIAMI BEACH FL Accounting Info: FP46M1T 000 FP 40-10-222-000 19-64-0100 10-00-00-00				1,828.75
	change item 0150 to read as follows (amount shown is the committed amount):				
0150	FL2409-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2409 WASHINGTON MUTUAL BANK Continued ...				-2.97

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	1801 ALTON ROAD MIAMI BEACH FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-0	GE-25-1F-00	FL2409		
	change item 0151 to read as follows (amount shown is the committed amount):				
0151	FL2497-SSA Office Productive hours SWA funded  Delivery Location Code: FL2497 SOUTH TRUST TOWER ONE EAST BROWARD BLVD FT LAUDERDALE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-0				1,636.25
	change item 0152 to read as follows (amount shown is the committed amount):				
0152	FL2497-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2497 SOUTH TRUST TOWER ONE EAST BROWARD BLVD FT LAUDERDALE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-0				-2.66
	change item 0153 to read as follows (amount shown is the committed amount):				
0153	FL2530-SSA Office Productive hours SWA funded  Delivery Location Code: FL2530 SOCIAL SECURITY ADMINISTRATION 925A SOUTHEAST 1ST STREET BELLE GLADE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-0				1,540.00
	change item 0154 to read as follows (amount shown is the committed amount):				
0154	FL2530-SSA Office Supervisory hours SWA funded				-2.50
	Continued ...				

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL2530 SOCIAL SECURITY ADMINISTRATION 925A SOUTHEAST 1ST STREET BELLE GLADE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-0				
	change item 0155 to read as follows (amount shown is the committed amount):				
0155	FL2538-SSA Office Productive hours SWA funded  Delivery Location Code: FL2538 LAKESIDE SHOPPES 1000 HALLANDALE BLVD. HALLANDALE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				1,636.25
	change item 0156 to read as follows (amount shown is the committed amount):				
0156	FL2538-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2538 LAKESIDE SHOPPES 1000 HALLANDALE BLVD. HALLANDALE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				-2.66
	change item 0157 to read as follows (amount shown is the committed amount):				
0157	FL2586-CIS Productive hours SWA funded  Delivery Location Code: FL2586 MERIDIAN BUILDING 326 FERN STREET WEST PALM BEACH FL Accounting Info: FP46M1W 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$6,918.06 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				8,963.95
	Continued ...				

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	change item 0158 to read as follows (amount shown is the committed amount):				
0158	FL2586-CIS Supervisory hours SWA funded  Delivery Location Code: FL2586 MERIDIAN BUILDING 326 FERN STREET WEST PALM BEACH FL Accounting Info: FP46M1W 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2586 Funded: -\$11.23 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2586 Funded: -\$3.32				-14.55
	change item 0159 to read as follows (amount shown is the committed amount):				
0159	FL2652-SSA Office Productive hours SWA funded  Delivery Location Code: FL2652 11401 SW FLAGLER STREET 11401 SW FLAGLER STREET MIAMI FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2652				1,828.75
	change item 0160 to read as follows (amount shown is the committed amount):				
0160	FL2652-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2652 11401 SW FLAGLER STREET 11401 SW FLAGLER STREET MIAMI FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2652				-2.97
	change item 0161 to read as follows (amount shown is the committed amount):				
0161	FL2666-INS Productive hours Direct funded  Delivery Location Code: FL2666 Continued ...				6,745.20

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2666	
	change item 0162 to read as follows (amount shown is the committed amount):				
0162	FL2666-INS Supervisory hours Direct funded  Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00				-10.95
	change item 0163 to read as follows (amount shown is the committed amount):				
0163	FL2666-EOIR Courts Productive hours SWA funded  Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Accounting Info: FP46MW2 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: \$5,486.25 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Funded: \$1,828.75				7,315.00
	change item 0164 to read as follows (amount shown is the committed amount):				
0164	FL2666-EOIR Courts Supervisory hours SWA funded  Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Accounting Info: FP46MW2 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Funded: -\$8.90 Accounting Info: Continued ...				-11.88

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	FP50005 P05 PP 40-10-21-000 19-64-0-100 10-00-00-0 Funded: -\$2.98	GE-25	1F-00	FL2666	
	change item 0165 to read as follows (amount shown is the committed amount):				
0165	FL2671-DEA Productive hours SWA funded  Delivery Location Code: FL2671 PHOENIX BLDG 8400 53RD ST MIAMI FL Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-0				6,745.20
	change item 0166 to read as follows (amount shown is the committed amount):				
0166	FL2671-DEA Supervisory hours SWA funded  Delivery Location Code: FL2671 PHOENIX BLDG 8400 53RD ST MIAMI FL Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-0				-10.95
	change item 0167 to read as follows (amount shown is the committed amount):				
0167	FL2705-INS Citizenship Productive hours SWA funded  Delivery Location Code: FL2705 77 SE 5TH ST BLDG 77 SE 5TH ST. MIAMI FL Accounting Info: FL46MY9 000 FP 40-10-22-000 19-64-0100-30-00-00-0				19,450.20
	change item 0168 to read as follows (amount shown is the committed amount):				
0168	FL2705-INS Citizenship Supervisory hours SWA funded  Delivery Location Code: FL2705 77 SE 5TH ST BLDG Continued ...				-31.58

(b)(4)



ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	77 SE 5TH ST. MIAMI FL Accounting Info: FL46MY9 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25	1F-00	FL2705	
	change item 0169 to read as follows (amount shown is the committed amount):				
0169	FL2727-DEA Southern Lab. Productive hours SWA funded  Delivery Location Code: FL2727 COLUMBUS BUILDING 5205 NW 84TH AVE MIAMI FL Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00				8,001.84
	change item 0170 to read as follows (amount shown is the committed amount):				
0170	FL2727-DEA Southern Lab. Supervisory hours SWA funded  Delivery Location Code: FL2727 COLUMBUS BUILDING 5205 NW 84TH AVE MIAMI FL Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00				-21.90
	change item 0171 to read as follows (amount shown is the committed amount):				
0171	FL2786-SSA Office Productive hours SWA funded  Delivery Location Code: FL2786 ROYAL TRUST TOWER 701 SW 27TH AVE MIAMI FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				1,732.50
	change item 0172 to read as follows (amount shown is the committed amount):				
0172	FL2786-SSA Office Supervisory hours SWA funded				-2.81
	Continued ...				

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL2786 ROYAL TRUST TOWER 701 SW 27TH AVE MIAMI FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2786  change item 0173 to read as follows (amount shown is the committed amount):				
0173	FL2809-INS Productive hours SWA funded  Delivery Location Code: FL2809 DEPARTMENT OF HOMELDAND SECURITY CITY CENTER BLDG DETENTION & REMOVAL 7880 BISCAYNE BLVD MIAMI FL 33138 Accounting Info: FP46MZ8 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2809 Funded: \$1,409.72 Accounting Info: FP46M0N 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2809 Funded: \$8,105.87 Accounting Info: FP46MW5 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2809 Funded: \$25,727.32  change item 0174 to read as follows (amount shown is the committed amount):				35,242.90
0174	FL2809-INS Heqquarters Supervisory hours SWA funded  Delivery Location Code: FL2809 DEPARTMENT OF HOMELDAND SECURITY CITY CENTER BLDG DETENTION & REMOVAL 7880 BISCAYNE BLVD MIAMI FL 33138 Accounting Info: FP46MZ8 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2809 Funded: -\$1.20 Accounting Info: FP46M0N 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2809 Funded: -\$6.90 Accounting Info: FP46MW5 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2809 Funded: -\$21.90 Continued ...				-30.00
			(b)(4)		

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	change item 0175 to read as follows (amount shown is the committed amount):				
0175	FL2841-DEA Warehouse Productive hours SWA funded  Delivery Location Code: FL2841 WAREHOUSE BLDG 8140 N W 33 ST MIAMI FL Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00				13,490.40
	change item 0176 to read as follows (amount shown is the committed amount):				
0176	FL2841-DEA Warehouse Supervisory hours SWA funded  Delivery Location Code: FL2841 WAREHOUSE BLDG 8140 N W 33 ST MIAMI FL Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00				-21.90
	change item 0177 to read as follows (amount shown is the committed amount):				
0177	FL2912-Marine Force South Productive hours SWA funded  Delivery Location Code: FL2912 RICHMOND BLDG. 8420 NW 52ND STREET MIAMI FL Accounting Info: FP46M1B 000 FP 40-10-22-000 19-64-0100-30-00-00-00				4,620.00
	change item 0178 to read as follows (amount shown is the committed amount):				
0178	FL2912-Marine Force South Supervisory hours SWA funded  Delivery Location Code: FL2912 RICHMOND BLDG. 8420 NW 52ND STREET MIAMI FL Continued ...				-7.50

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: FP46M1B 000 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2912				
	change item 0179 to read as follows (amount shown is the committed amount):				
0179	FL2943-FBI Productive hours SWA funded				8,670.20
	Delivery Location Code: FL2943 GOVERNMENT BUILDING 16320 NW 2ND AVE MIAMI FL				
	Accounting Info: FP06BA1 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2943				
	change item 0180 to read as follows (amount shown is the committed amount):				
0180	FL2943-FBI Supervisory hours SWA funded				-14.08
	Delivery Location Code: FL2943 GOVERNMENT BUILDING 16320 NW 2ND AVE MIAMI FL				
	Accounting Info: FP06BA1 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2943				
	change item 0181 to read as follows (amount shown is the committed amount):				
0181	FL2945-SSA Office Productive hours SWA funded				1,588.12
	Delivery Location Code: FL2945 PINE ISLAND PLAZA 3529 PINE ISLAND ROAD FT LAUDERDALE FL				
	Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL2945				
	change item 0182 to read as follows (amount shown is the committed amount):				
0182	FL2945-SSA Office Supervisory hours SWA funded				-2.58
	Delivery Location Code: FL2945 PINE ISLAND PLAZA				
	Continued ...				

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	3529 PINE ISLAND ROAD FT LAUDERDALE FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00	GE-25	1F-00	FL2945	
	change item 0183 to read as follows (amount shown is the committed amount):				
0183	FL2976-SSA Office Productive hours SWA funded  Delivery Location Code: FL2976 SHAWNEE PROFESSIONAL BLDG. 3650 SHAWNEE AVE. WEST PALM BEACH FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00				1,828.75
	change item 0184 to read as follows (amount shown is the committed amount):				
0184	FL2976-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL2976 SHAWNEE PROFESSIONAL BLDG. 3650 SHAWNEE AVE. WEST PALM BEACH FL Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-000 10-00-00-00				-2.97
	change item 0185 to read as follows (amount shown is the committed amount):				
0185	FL2984-DEA Portland Bldg. Productive hours SWA funded  Delivery Location Code: FL2984 PORTLAND BUILDING 5200 NW 84TH AVENUE MIAMI FL Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-0				6,745.20
	change item 0186 to read as follows (amount shown is the committed amount):				
0186	FL2984-DEA, Portland Bldg. Supervisory hours SWA funded				-10.95
	Continued ...				

(b)(4)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL2984 PORTLAND BUILDING 5200 NW 84TH AVENUE MIAMI FL Accounting Info: FP46M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2984  change item 0187 to read as follows (amount shown is the committed amount):				
0187	FL3052-SSA Office Productive hours SWA funded  Delivery Location Code: FL3052 SSA 6500 West 21st Court Hialeah FL 33016 Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL3052  change item 0188 to read as follows (amount shown is the committed amount):				1,973.12
0188	FL3052-SSA Office Supervisory hours SWA funded  Delivery Location Code: FL3052 SSA 6500 West 21st Court Hialeah FL 33016 Accounting Info: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL3052  change item 0189 to read as follows (amount shown is the committed amount):				-3.20
0189	FL3073-INS American Legion Post Productive hours SWA funded  Delivery Location Code: FL3073 HARRY W. SEEDS POST NO. 29 6445 N.E. 7TH AVENUE MIAMI FL Accounting Info: FP46MZ1 000 FP 40-10-22-000 19-64-0100-30-00-00--00 GE-25-1F-00 FL3073  change item 0190 to read as follows (amount shown is the committed amount):				9,817.50
0190	FL3073-INS American Legion Post Supervisory hours Continued ...				-15.94

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	SWA funded  Delivery Location Code: FL3073 HARRY W. SEEDS POST NO. 29 6445 N.E. 7TH AVENUE MIAMI FL Accounting Info: FP46MZ1 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL3073  change item 0191 to read as follows (amount shown is the committed amount):				
0191	FL2705-Bldg. 99 Posts SWA funded  Delivery Location Code: FL2705 77 SE 5TH ST BLDG 77 SE 5TH ST. MIAMI FL Accounting Info: FP46M4A 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2705  change item 0192 to read as follows (amount shown is the committed amount):				7,907.13
0192	FL2705-Bldg. 99 Posts Supervisory  Delivery Location Code: FL2705 77 SE 5TH ST BLDG 77 SE 5TH ST. MIAMI FL Accounting Info: FP46M4A 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2705  change item 0193 to read as follows (amount shown is the committed amount):				-12.35
0193	FL2809-Supervisory hours for Post #15 (ONLY)  Delivery Location Code: FL2809 DEPARTMENT OF HOMELDAND SECURITY CITY CENTER BLDG DETENTION & REMOVAL 7880 BISCAYNE BLVD MIAMI FL 33138 Accounting Info: FP46MW5 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Ge-25-1F-00 FL2809  change item 0194 to read as follows (amount shown is the committed amount):				-1.27
0194	FL2809-Productive hours for Post #15 (ONLY)  Continued ...				782.70

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL2809 DEPARTMENT OF HOMELDAND SECURITY CITY CENTER BLDG DETENTION & REMOVAL 7880 BISCAYNE BLVD MIAMI FL 33138 Accounting Info: Fp46MW5 000 FP 40-10-22-000 19-64-0100-30-00-00-00	GE-25	1F-00	FL2809	



2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. 4PS-06-BLAZ-048	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006
		10B. DATED (SEE ITEM 11) 01/06/2005
CODE 1346615990000	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 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:      \$99,577.62  
 See Schedule

**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. FAR 52.243-1, Changes, Fixed Price, (ALT. 1)
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  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.)**

DUNS Number: 134661599  
 Guard Services - Southern Florida  
 PJ6R400026.

The purpose of this modification is to:

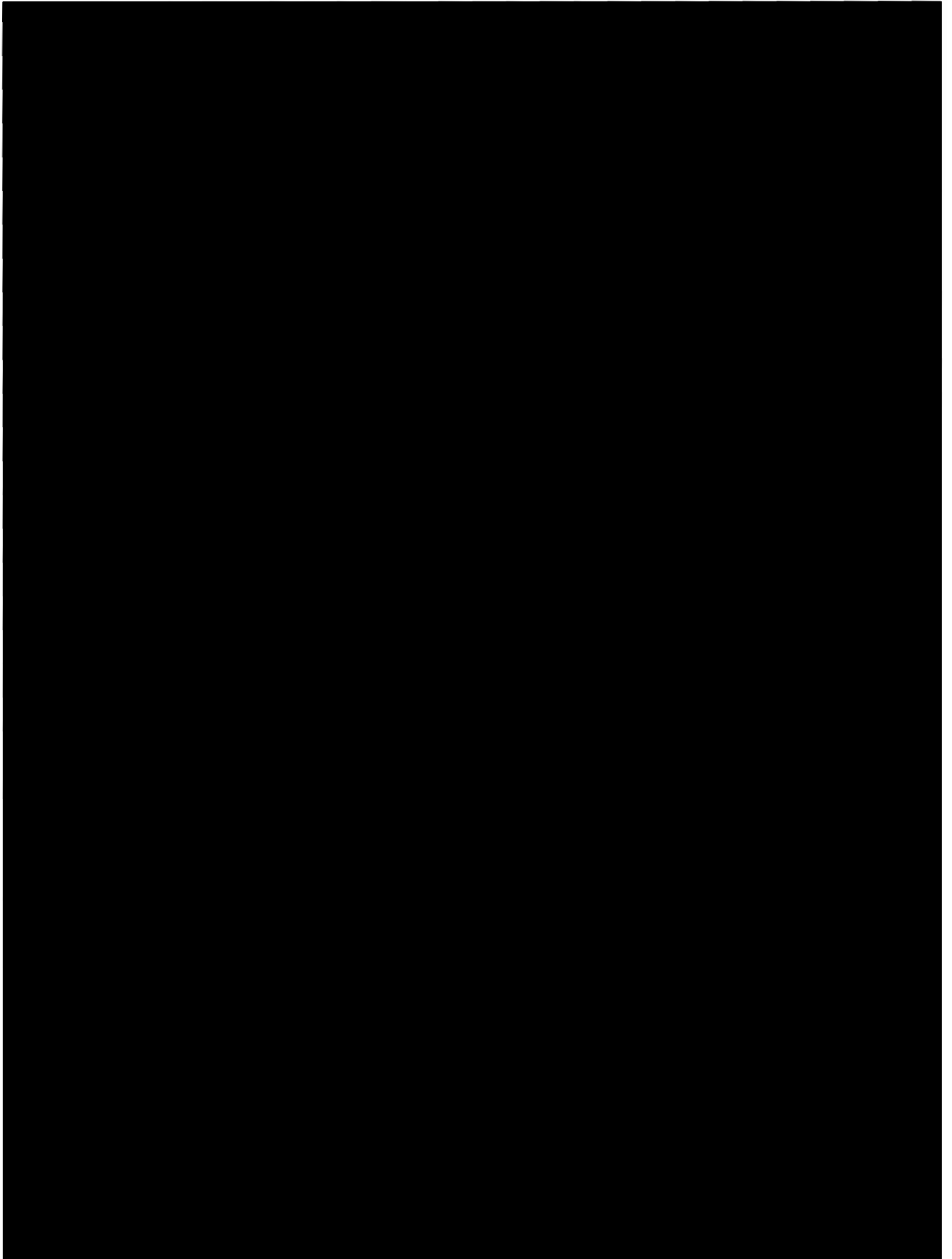
1). Add the FEMA Homestead Florida location to the contract effective June 1, 2006 through September 30, 2006.

The estimated value of this modification is \$99,577.62.

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) Lawana J. Nunnally		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	6/8/06



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00017

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The revised estimated contract value is changed from \$25,049,915.01 to \$25,149,492.63.  No other changes. Delivery: 09/30/2006 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006 Delivery Location Code: FL0079 BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI FL				
0195	FEMA Homestead AFB Productive hours Obligated Amount: \$87,488.64  Accounting Info: FP46M3E 000 FP 40-10-22-000 19-64-0100-30-00-00-00	(b)(4)			87,488.64
0196	FEMA Homestead AFB Supervisory Hours Obligated Amount: \$12,088.98  Accounting Info: FP46M3E 000 FP 40-10-22-000 19-64-0100-30-00-00-00	(b)(4)			12,088.98

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE 10/01/2005		4. REQUISITION/PURCHASE REQ. NO. 4PS-06-BLAZ-070	
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA		CODE EY000		5. PROJECT NO. (If applicable)	
				7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	
				CODE EY000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	
				10B. DATED (SEE ITEM 11) 01/06/2005	
CODE 1346615990000		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 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: \$166,325.99  
 FP46M3E 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0095

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

CHECK ONE 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. FAR 52.243-1, Changes, Fixed Price, (ALT. 1)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 134661599  
 Guard Services - Southern Florida  
 PJ6R400026.

The purpose of this modification is to:

- 1). Add the FEMA West Palm Beach location to the contract effective August 1, 2006 through September 30, 2006.

The estimated value of this modification is \$166,325.99.

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)	
		Lawana J. Nunnally	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/5/06

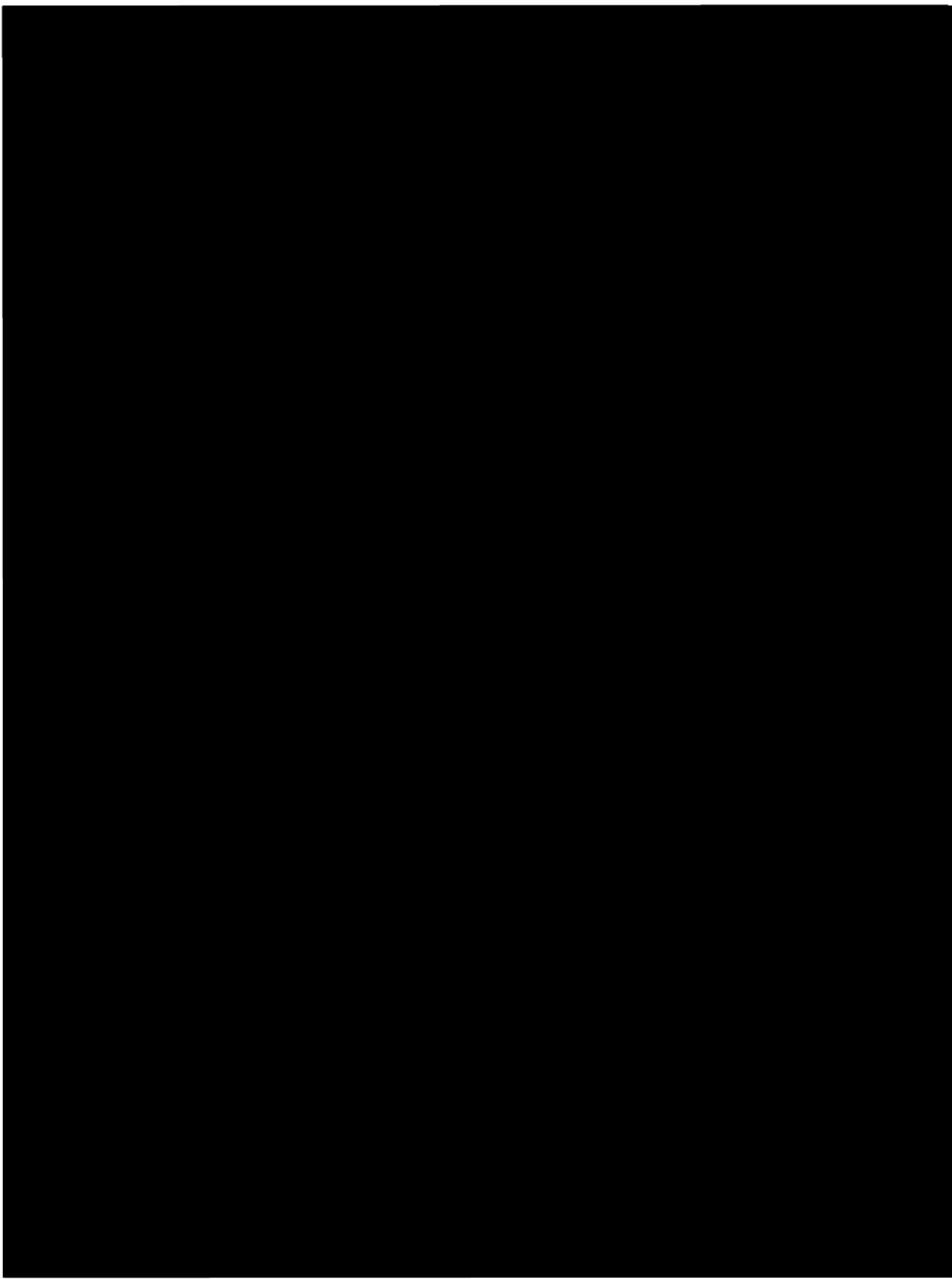
**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00018

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The revised estimated contract value is changed from \$25,149,492.63 to \$25,315,818.62.  No other changes. FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006 Delivery Location Code: FL0095 AUTECH BUILDING 801 CLEMATIS STREET WEST PALM BEACH FL				
0197	FL0095-FEMA West Palm Beach (Productive) Obligated Amount: \$146,062.08  Delivery: 09/30/2006				146,062.08
0198	FL0095-FEMA West Palm Beach - Supervisory Obligated Amount: \$20,263.91  Delivery: 07/31/2006				20,263.91
			(b)(4)		



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE 10/01/2005		4. REQUISITION/PURCHASE REQ. NO. 4PS-06-LJN-0128	
5. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA		6. CODE EY000		7. ADMINISTERED BY (If other than item 5) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1346615990000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. RSCCEY-05-C-P00006		10B. DATED (SEE ITEM 11) 01/06/2005	

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 9 and 10, and returning \_\_\_\_\_ copies of this 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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.105(D).
	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 UCP section headings, including solicitation/contract subject matter where feasible.)  
Guard Services - Southern Florida  
PJ6R400026.

The purpose of this modification is to make the following changes to the above mentioned contract effective June 1, 2006:

- Section I, page 15, Reporting Manhours Provided, is changed as follows:
  - All certification of hours will be performed by the Federal Protective Service located in Miami, Florida. The contractor shall forward all R4-176's and summary sheets (GSA Form Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) PAUL J. SEFCIK	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Layana J. Nunnally
15C. DATE SIGNED 7-20-06	15D. DATE SIGNED 7/21/06
15E. CONTRACTING OFFICER <i>(Signature of Contracting Officer)</i>	15F. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>

NSN 7540-01-152-2070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.2-3

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEY-05-C-F00006/P00019	2	2

NAME OF OFFEROR OR CONTRACTOR  
ALOTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3430's) to the following address on a weekly basis</p> <p>DHS-Federal Protective Service Attn: Program Support Specialist 51 S.W. First Avenue Room 212 Miami, FL 33130</p> <p>2. Section 1, page 48, Submission of Invoices, is changed as follows:</p> <p>a). Basic/Recurring Services: Invoices shall be submitted on the first of each month to:</p> <p>DHS-Federal Protective Attn: Program Support Specialist 51 S.W. First Avenue Room 212 Miami, Florida 33130</p> <p>b). Additional/Emergency Services (TAS/SAS): Each invoice and sign-in/sign out sheet for additional services shall be submitted to the following address:</p> <p>DHS-Federal Protective Attn: Program Support Specialist 51 S.W. First Avenue Room 212 Miami, Florida 33130</p> <p>All other terms and conditions remain the same. Period of Performance: 10/01/2005 to 09/30/2006</p>				



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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. 4PS-06-BLAZ-082	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1346615990000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 11) 01/06/2005

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)  
 See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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  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.)  
 Guard Services - Southern FLorida  
 PJ6R400026.

The purpose of this modification is to:

- 1). Change coding for line item 117 from FP46M1T to FP45M05, retro to October 1, 2005.

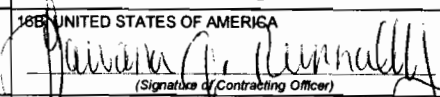
No other changes.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00

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) Layana J. Nunnally
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 10/19/05

NSN 7540-01-152-8070  
 Previous edition unusable

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00020

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$126,480.00 CHANGES FOR LINE ITEM NUMBER: 117  CHANGES FOR ACCOUNTING CODE: FP46M1T 000 FP 40-10-22-000 19-64-0100 10-00-00-00 Quantity changed from 4250 to 0 Amount changed from \$126,480.00 to \$0.00 P.O. Box 561567 Attn: Bolton/Sheffield Dallas TX 75356-1567  Delivery: 09/30/2006 Discount Terms: Net 30 Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL  FOB: Destination Period of Performance: 10/01/2005 to 09/30/2006			GE-25-1F-00 FL0061	

F

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES 1 5

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) P00021 10/01/2005 4PS-06-BLAZ-084

6. ISSUED BY CODE EY000 7. ADMINISTERED BY (If other than Item 6) CODE EY000 Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006 10B. DATED (SEE ITEM 11) 01/06/2005

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) See Schedule Net Increase: \$.02

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Guard Services - Southern Florida PJ6R400026.

The purpose of this modification is to: 1). Change coding from direct funded to SWA funded for line items 123, 129, 130, 133, 139, 140, 163 and 164.

This change is retro back to October 1, 2005.

All other contract terms and conditions remain the same. 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) Lawana J. Nunnally 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 8/19/06

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00021

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Total Amount for this Modification: \$0.00                      New Total Amount for this Version: \$635,414.07                      Obligated Amount for this Modification: \$.02                      New Total Obligated Amount for this Award: \$25,254,734.11                      CHANGES FOR LINE ITEM NUMBER: 123                      Obligated Amount for this modification: \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE:                      FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00                      Quantity changed from [REDACTED] to 0                      Amount changed from [REDACTED] to \$0.00                      Percent changed from 24.97778 to 0</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      FP46M1F 000 FP 40-10-22-000 19-64-0100-30-00-00-00                      Quantity: [REDACTED]                      Amount: [REDACTED]                      Percent: 24.97778                      Subject To Funding: N                      Payment Address:                      Dallas Finance Center                      P.O. Box 561567                      Attn: Bolton/Sheffield                      Dallas TX 75356-1567</p> <p>CHANGES FOR LINE ITEM NUMBER: 129</p> <p>CHANGES FOR ACCOUNTING CODE:                      FPS0005 000 PP 40-10-21-000 19-64-0100 10-00-00-00                      Quantity changed from [REDACTED] to 0                      Amount changed from [REDACTED] to \$0.00                      Percent changed from 25 to 0</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      FP46M0Q 000 FP 40-10-22-000 19-64-0100-30-00-00-00                      Quantity: [REDACTED]                      Amount: [REDACTED]                      Percent: 25                      Subject To Funding: N                      Payment Address:                      Dallas Finance Center                      P.O. Box 561567                      Attn: Bolton/Sheffield                      Dallas TX 75356-1567</p> <p>Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00021

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 130                      Obligated Amount for this modification: \$.01</p> <p>CHANGES FOR ACCOUNTING CODE:                      FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00                      Quantity changed from [REDACTED] to 0                      Amount changed from [REDACTED] to \$0.00                      Percent changed from 25 to 0</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      FP46M0Q 000 FP 40-10-22-000 19-64-0100-30-00-00-00                      Quantity: [REDACTED]                      Amount: [REDACTED]                      Percent: 25                      Subject To Funding: N                      Payment Address:                      Dallas Finance Center                      P.O. Box 561567                      Attn: Bolton/Sheffield                      Dallas TX 75356-1567</p>	GE-25	1F-00	FL2131	
	<p>CHANGES FOR LINE ITEM NUMBER: 133</p> <p>CHANGES FOR ACCOUNTING CODE:                      FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00                      Quantity changed from [REDACTED] to 0                      Amount changed from [REDACTED] to \$0.00                      Percent changed from 25.02222 to 0</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      FP46M1F 000 FP 40-10-22-000 19-64-0100-30-00-00-00                      Quantity: [REDACTED]                      Amount: [REDACTED]                      Percent: 25.02222                      Subject To Funding: N                      Payment Address:                      Dallas Finance Center                      P.O. Box 561567                      Attn: Bolton/Sheffield                      Dallas TX 75356-1567</p>	GE-25	1F-00	FL2199	
	<p>CHANGES FOR LINE ITEM NUMBER: 139</p> <p>CHANGES FOR ACCOUNTING CODE:                      FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00                      Quantity changed from [REDACTED] to 0                      Continued ...</p> <p style="text-align: center;">(b)(4)</p>	GE-25	1F-00	FL2347	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00021

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$37,200.00 to \$0.00 Percent changed from 25 to 0  NEW ACCOUNTING CODE ADDED: Account code: FP46M1Y 000 FP 40-10-22-0000 19-64-0100-30-00-00-00 Quantity: [REDACTED] Amount: [REDACTED] Percent: 25 Subject To Funding: N Payment Address: Dallas Finance Center P.O. Box 561567 Attn: Bolton/Sheffield Dallas TX 75356-1567  CHANGES FOR LINE ITEM NUMBER: 140 Obligated Amount for this modification: \$0.00  CHANGES FOR ACCOUNTING CODE: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Quantity changed from [REDACTED] to 0 Amount changed from [REDACTED] to \$0.00 Percent changed from 25 to 0  NEW ACCOUNTING CODE ADDED: Account code: FP46M1Y 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Quantity: [REDACTED] Amount: [REDACTED] Percent: 25 Subject To Funding: N Payment Address: Dallas Finance Center P.O. Box 561567 Attn: Bolton/Sheffield Dallas TX 75356-1567  CHANGES FOR LINE ITEM NUMBER: 163  CHANGES FOR ACCOUNTING CODE: FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 Quantity changed from [REDACTED] to 0 Amount changed from [REDACTED] to \$0.00 Percent changed from 25 to 0  NEW ACCOUNTING CODE ADDED: Account code: Continued ...  (b)(4)				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00021

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FP46M2T 00 FP 40-10-22-000 19-64-0100-30-00-00-00 Quantity: ██████████ Amount: ██████████ Percent: 25 Subject To Funding: N Payment Address: Dallas Finance Center P.O. Box 561567 Attn: Bolton/Sheffield Dallas TX 75356-1567  CHANGES FOR LINE ITEM NUMBER: 164 Obligated Amount for this modification: \$.01  CHANGES FOR ACCOUNTING CODE: FPS0005 P05 PP 40-10-21-000 19-64-0-100 10-00-00-0 Quantity changed from ██████████ to 0 Amount changed from ██████████ to \$0.00 Percent changed from 25.05263 to 0  NEW ACCOUNTING CODE ADDED: Account code: FP46M2T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 Quantity: ██████████ Amount: ██████████ Percent: 25.05263 Subject To Funding: N Payment Address: Dallas Finance Center P.O. Box 561567 Attn: Bolton/Sheffield Dallas TX 75356-1567  Delivery: 09/30/2006 Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2005 to 09/30/2006  (b)(4)	GE-25-1	F-00	FL2666	

**P00022**  
**NOT ISSUED**



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00023

10/01/2005

4PS-06-BLAZ-101

6. ISSUED BY

CODE

EY000

7. ADMINISTERED BY (If other than Item 6)

CODE

EY000

Federal Protective Svc. Div. - 4PS  
77 Forsyth Street  
Atlanta GA

Federal Protective Svc. Div. - 4PS  
77 Forsyth Street  
Atlanta GA

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

ALUTIIQ-MELE LLC  
745 FORT STREET MALL, SUITE 1603  
HONOLULU HI 968133806

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
HSCEEY-05-C-F00006

10B. DATED (SEE ITEM 11)

CODE 1346615990000

FACILITY CODE

01/06/2005

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. # 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:

\$90,560.25

See Schedule

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

CHECK ONE

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

X

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

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

D. OTHER (Specify type of modification and authority)

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

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

Guard Services - Southern Florida  
PJ6R400026.

The purpose of this modification is to:

1). Add hours to FL0078, to cover the term October 1, 2005 through September 30, 2006, due to calculation error.

The estimated value of this modification is \$90,560.25.

The estimated contract value is changed from \$25,315,818.62 to \$25,406,378.87.

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)

Lawana J. Nunnally

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

UNITED STATES OF AMERICA

16C. DATE SIGNED

(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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00023

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other contract terms and conditions remain the same.                      LIST OF CHANGES:                      Total Amount for this Modification: \$90,560.25                      New Total Amount for this Version: \$405,369.00                      Obligated Amount for this Modification: \$90,560.25                      CHANGES FOR LINE ITEM NUMBER: 109                      Quantity changed from [redacted] to [redacted]                      Total Amount changed from [redacted] to [redacted]                      Obligated Amount for this modification: \$82,137.60                      Start Date Deleted :                      Previous Start Date: 10/01/2005                      End Date Deleted :                      Previous End Date: 09/30/2006</p> <p>CHANGES FOR DELIVERY LOCATION: FL0078                      Quantity changed from [redacted] to [redacted]                      Amount changed from [redacted] to [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:                      FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00-00 GE-25-1F-00 FL0078                      Quantity changed from [redacted] to [redacted]                      Amount changed from [redacted] to [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 110                      Quantity changed from [redacted] to [redacted]                      Total Amount changed from [redacted] to [redacted]                      Obligated Amount for this modification: \$8,422.65                      Start Date Deleted :                      Previous Start Date: 10/01/2005                      End Date Deleted :                      Previous End Date: 09/30/2006</p> <p>CHANGES FOR DELIVERY LOCATION: FL0078                      Quantity changed from [redacted] to [redacted]                      Amount changed from [redacted] to [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:                      FPS0005 P05 PP 40-10-21-000 19-64-0`00 10-00-00-00 GE-25-1F-00 FL0078                      Quantity changed from [redacted] to [redacted]                      Amount changed from [redacted] to [redacted]</p> <p>Delivery: 09/30/2006                      Discount Terms:                          Net 30                      Delivery Location Code: FL0078                      U.S. COURTHOUSE                      301 NORTH MIAMI AVENUE                      Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEEY-05-C-F00006/P00023PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MIAMI FL  FOB: Destination Period of Performance: 10/01/2005 to 09/30/2006				

UF

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE 08/29/2006	4. REQUISITION/PURCHASE REQ. NO. 4PS-06-BLAZ-110	5. PROJECT NO. (If applicable)	
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 1346615990000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 11) 01/06/2005	
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: \$197,445.60  
 FP46M3S 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0000

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

CHECK ONE 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. FAR 52.243-1, Changes, Fixed Price
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Guard Services - Southern Florida  
 PJ6R400026.

The purpose of this modification is to:  
 1). Add Exhibit 1, to cover service for FEMA Tropical Storm Ernesto in Homestead, Florida for the estimated term August 29, 2006 thru September 30, 2006, at the FEMA rate of [redacted] per hour.

You are required to invoice for this service under your regular service invoice at the rate of [redacted] per hour. Please indicate on the invoice Tropical Storm Ernesto and the  
 Continued ...

(b)(4)

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) PAUL J. SEFCIK	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawana J. Nunnally
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA 
15C. DATE SIGNED 8-31-06	16C. DATE SIGNED 9/1/06

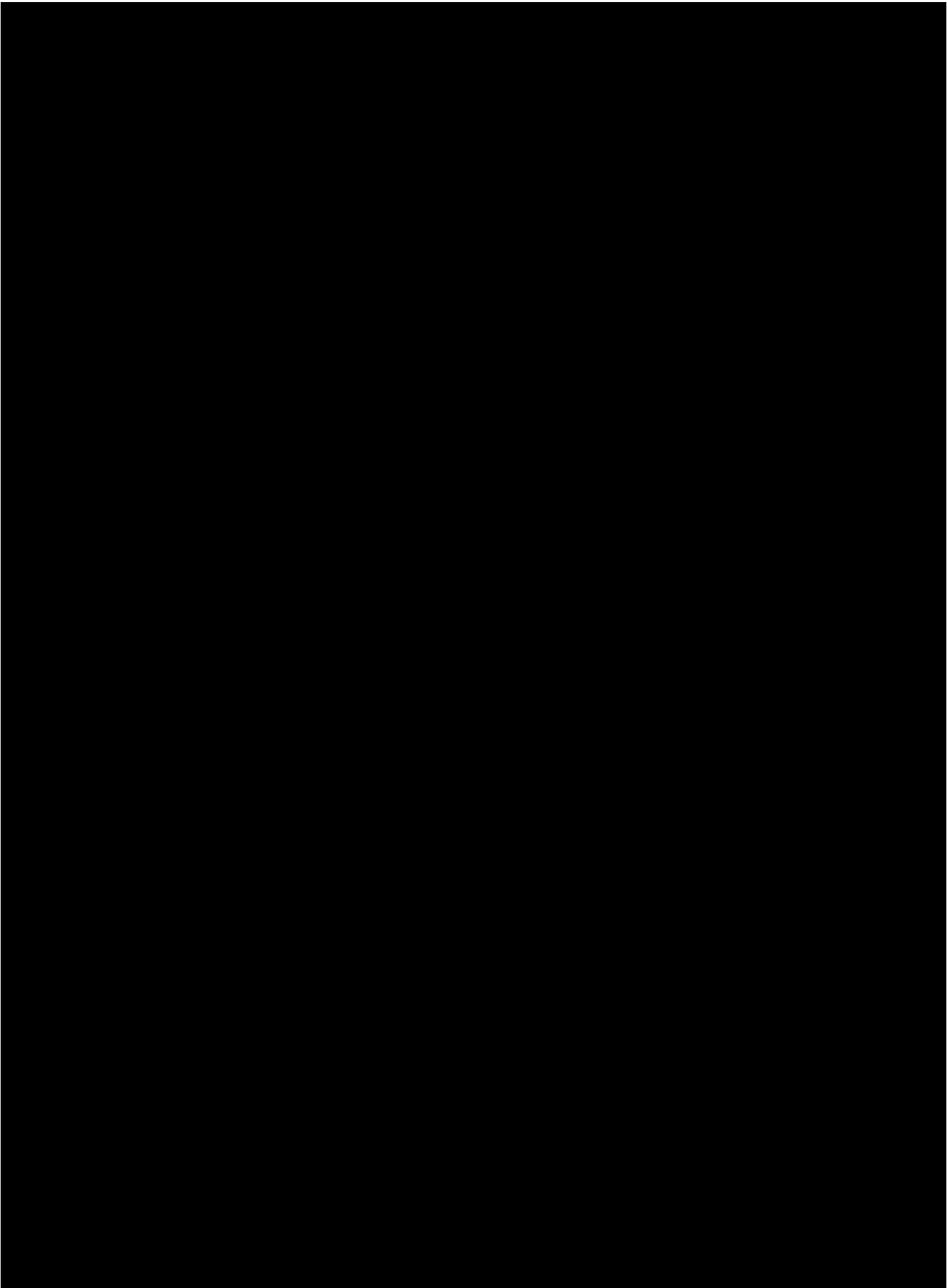
**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0199	<p>location of service. Sign-in/sign-out sheets for this effort are to be submitted to James Colbert along with your other sign-in/sign-out sheets at the end of the month.</p> <p>Service is to be provided as identified on the attached exhibit.</p> <p>If service is to be required past September 30, 2006, service will be modified into the contract and converted to the regular productive hourly rates.</p> <p>The estimated value of this modification is \$197,445.60.</p> <p>The estimated contract value is changed from \$25,406,378.87 to \$25,603,824.47.</p> <p>All other contract terms and conditions remain the same.</p> <p>Delivery: 09/30/2006</p> <p>Discount Terms:                      Net 30</p> <p>Delivery Location Code: HQFEMA                      FEMA                      FEMA HQ                      Orlando FL</p> <p>FOB: Destination</p> <p>Tropical Storm Ernesto                      FEMA Homestead                      Obligated Amount: \$197,445.60</p>				197,445.60



**P00025**  
**NOT ISSUED**

cf

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. P00026	3. EFFECTIVE DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO. 4PS-07-BLAZ-094UNF	5. PROJECT NO. (if applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (if other than item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1346615990000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 11) 01/06/2005

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)

See Schedule

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 14A.
	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 Term of the Contract
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

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

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

GUARD SERVICES  
PJ7R400026

The purpose of this modification is to:

- 1). Change the paying number from PJ6R400026 to PJ7R400026.
- 2). Exercise Option Lot II, for the term October 1, 2006 through September 30, 2007, at the following negotiated rates:

Productive [redacted]  
Continued ...

(b)(4)

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) Alutiiq LLC VP EMS / LE Muntsville, AL	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawana J. Nunnally
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10-4-06
16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/5/06



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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Additional Services [REDACTED] (b)(4)</p> <p>3). Incorporate wage determinations 2005-2111 (Rev. 1) dtd 09/07/2006 and 2005-2119 (Rev. 1) dtd 09/12/2006.</p> <p>4). Delete, paragraph 6, from page 40, of the contract and replace with the following paragraph:</p> <p>A contract employee may take the firearms range re-qualification two (2) times within a thirty (30) day remedial period they must re-qualify prior to their actual qualification expiration date. If they fail the second test, range re-qualification may not be attempted again for a period of three (3) months. The contractor shall provide training and range time necessary to ensure their employees can pass the course qualifications and should document the employee's file with any and all remedial training given to enable the employee to pass the course. The Government shall not be liable for compensating the contractor for any additional expenses or costs incurred by the contractor to enable contract employees to annually re-qualify on the course. The Government will not permit any armed guard who has not-requalified in a timely manner (e.g., over one year from the date of the previous qualification date) to work as an armed guard under the task order.</p> <p>This order is being executed in accordance with FAR 52.232-18 Availability of Funds. 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.</p> <p>The estimated number of hours for this option term are [REDACTED] (b)(4)</p> <p>All other contract terms and conditions remain Continued ...</p> <p style="text-align: center;"><i>JLP</i></p>				

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the same.  Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007  Add Item 0202 as follows:				
0202	FL2984-DEA  Delivery Location Code: FL2984 PORTLAND BUILDING 5200 NW 84TH AVENUE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 0203 as follows:				
0203	FEMA-West Palm Beach  Delivery Location Code: FL0095 AUTECH BUILDING 801 CLEMATIS STREET WEST PALM BEACH FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 0204 as follows:				
0204	FL2131-U.S. Atty  Delivery Location Code: FL2131 BROWARD FIN CNTR 500 E BROWARD BLVD FT LAUDERDALE FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 0205 as follows:				
0205	FL2146-OHA  Delivery Location Code: FL2146 NEW RIVER CENTER 200 E. LAS OLAS BLVD. Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FT LAUDERDALE FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				
0206	Add Item 0206 as follows:  FL2050-SSA  Delivery Location Code: FL2050 LINCOLN SQUARE 18441 NW 2ND AVE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0207	Add Item 0207 as follows:  FL2116-SSA  Delivery Location Code: FL2116 CENTENNIAL BLDG 1251 NW 36TH ST MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0208	Add Item 0208 as follows:  04030010-Marathon Relay SWA funded  Delivery Location Code: 04030010 Marathon Relay Station Sister Creek Island Sombrero Blvd Marathon FL US Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0209	Add Item 0209 as follows:  FL0061-Federal Building  Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				
0210	Add Item 0210 as follows: FL0019-Post Office Courthouse Delivery Location Code: FL0019 PO-CT-CU 301 SIMONTON ST. KEY WEST FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0211	Add Item 0211 as follows: FL0061-SSA Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0212	Add Item 0212 as follows: FL0066-Federal Building Delivery Location Code: FL0066 PAUL G ROGERS FB-CT 701 CLEMATIS ST WEST PALM BEACH FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0213	Add Item 0213 as follows: FL2199-U.S. Atty Delivery Location Code: FL2199 CLEARLAKE PLAZA 500 AUSTRALIAN AVENUE WEST PALM BEACH FL Accounting Info: Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	To be assigned \$0.00 (Subject to Availability of Funds)				
0214	Add Item 0214 as follows: FL2215-SSA  Delivery Location Code: FL2215 BRICKELL GATEWAY 90 S.W. 8TH STREET MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0215	Add Item 0215 as follows: FL2239-SSA  Delivery Location Code: FL2239 300 THIRD BLDG 300 NE THIRD AVENUE FT LAUDERDALE FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0216	Add Item 0216 as follows: FL2318-SSA  Delivery Location Code: FL2318 CROSSROADS OFFICE PK 2301 W SAMPLE RD, BLD 2 POMPANO BEACH FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0217	Add Item 0217 as follows: FL2322-OCB  Delivery Location Code: FL2322 JORGE MAS CANOSA 4201 N.W. 77TH AVENUE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds) Continued ...				0.00

*J. L. Price*

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0218 as follows:				
0218	FL2345-SSA  Delivery Location Code: FL2345 CUTLER RIDGE REGIONAL CENTER 10700 CARRIBEAN BOULEVARD CUTLER RIDGE CUTLER RIDGE FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 0219 as follows:				
0219	FL2347-IRS  Delivery Location Code: FL2347 7850 SW 6TH COURT BUILDING 7850 SW 6TH COURT PLANTATION FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 0220 as follows:				
0220	FL2352-SSA  Delivery Location Code: FL2352 SHOPPES OF WILTON MANORS 2276 WILTON DRIVE WILTON MANOR FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 0221 as follows:				
0221	FL2356-ATF  Delivery Location Code: FL2356 PALM COAST BUILDING 5225 NW 87TH AVENUE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0222 as follows:				
0222	FL2376-SSA  Delivery Location Code: FL2376 NEW BISCAYNE BUILDING 8345 BISCAYNE BOULEVARD MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 0223 as follows:				
0223	FL0078-U.S. Courthouse  Delivery Location Code: FL0078 U.S. COURTHOUSE 301 NORTH MIAMI AVENUE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 0224 as follows:				
0224	FL0079-Brickell Plaza  Delivery Location Code: FL0079 BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 0225 as follows:				
0225	FL0089-Federal Building  Delivery Location Code: FL0089 FB-CT 299 BROWARD, 3RD AVE FT LAUDERDALE FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 0226 as follows:				
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0226	FL1021-Federal Justice Bldg.  Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0227 as follows:	[REDACTED]			0.00
0227	FL1021-Federal Justice Bldg. U.S. Atty  Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0228 as follows:	[REDACTED]			0.00
0228	FL2401-SSA  Delivery Location Code: FL2401 DELRAY SQUARE PLAZA II 14590 SOUTH MILITARY TRAIL DELRAY BEACH FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0229 as follows:	[REDACTED]			0.00
0229	FL2409-SSA  Delivery Location Code: FL2409 WASHINGTON MUTUAL BANK 1801 ALTON ROAD MIAMI BEACH FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0230 as follows:	[REDACTED]			0.00
0230	FL2497-SSA Continued ...	[REDACTED]			0.00

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ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL2497 SOUTH TRUST TOWER ONE EAST BROWARD BLVD FT LAUDERDALE FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				
0231	Add Item 0231 as follows: FL2530-SSA				0.00
	Delivery Location Code: FL2538 LAKESIDE SHOPPES 1000 HALLANDALE BLVD. HALLANDALE FL Accounting Info: To be assigned. \$0.00 (Subject to Availability of Funds)				
0232	Add Item 0232 as follows: FL2538-SSA				0.00
	Delivery Location Code: FL2538 LAKESIDE SHOPPES 1000 HALLANDALE BLVD. HALLANDALE FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				
0233	Add Item 0233 as follows: FL2586-CIS				0.00
	Delivery Location Code: FL2586 MERIDIAN BUILDING 326 FERN STREET WEST PALM BEACH FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				
0234	Add Item 0234 as follows: F12652-SSA				0.00
	Delivery Location Code: FL2652 Continued ...				

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 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11401 SW FLAGLER STREET 11401 SW FLAGLER STREET MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0235 as follows:				
0235	FL2666-EOIR CTS. Direct  Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0236 as follows:				0.00
0236	FL2666-EOIR CTS. SWA  Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0237 as follows:				0.00
0237	FL2671-DEA  Delivery Location Code: FL2671 PHOENIX BLDG 8400 53RD ST MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0238 as follows:				0.00
0238	FL2705-INS  Delivery Location Code: FL2705 Continued ...				0.00

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 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	77 SE 5TH ST BLDG 77 SE 5TH ST. MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				
0239	Add Item 0239 as follows: FL2727-DEA  Delivery Location Code: FL2727 COLUMBUS BUILDING 5205 NW 84TH AVE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0240	Add Item 0240 as follows: FL2786-SSA  Delivery Location Code: FL2786 ROYAL TRUST TOWER 701 SW 27TH AVE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0241	Add Item 0241 as follows: FL2809-INS  Delivery Location Code: FL2809 DEPARTMENT OF HOMELAND SECURITY CITY CENTER BLDG DETENTION & REMOVAL 7880 BISCAYNE BLVD MIAMI FL 33138 Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0242	Add Item 0242 as follows: FL2841-DEA Warehouse  Delivery Location Code: FL2841 Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WAREHOUSE BLDG 8140 N W 33 ST MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0243 as follows:				
0243	FL2912-Marine Force South  Delivery Location Code: FL2912 RICHMOND BLDG. 8420 NW 52ND STREET MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0244 as follows:				0.00
0244	FL2943 - FBI  Delivery Location Code: FL2945 PINE ISLAND PLAZA 3529 PINE ISLAND ROAD FT LAUDERDALE FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0245 as follows:				0.00
0245	FL2976-SSA  Delivery Location Code: FL2976 SHAWNEE PROFESSIONAL BLDG. 3650 SHAWNEE AVE. WEST PALM BEACH FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)  Add Item 0246 as follows:				0.00
0246	FL3052-SSA  Delivery Location Code: FL3052 SSA 6500 West 21st Court Continued ...				0.00

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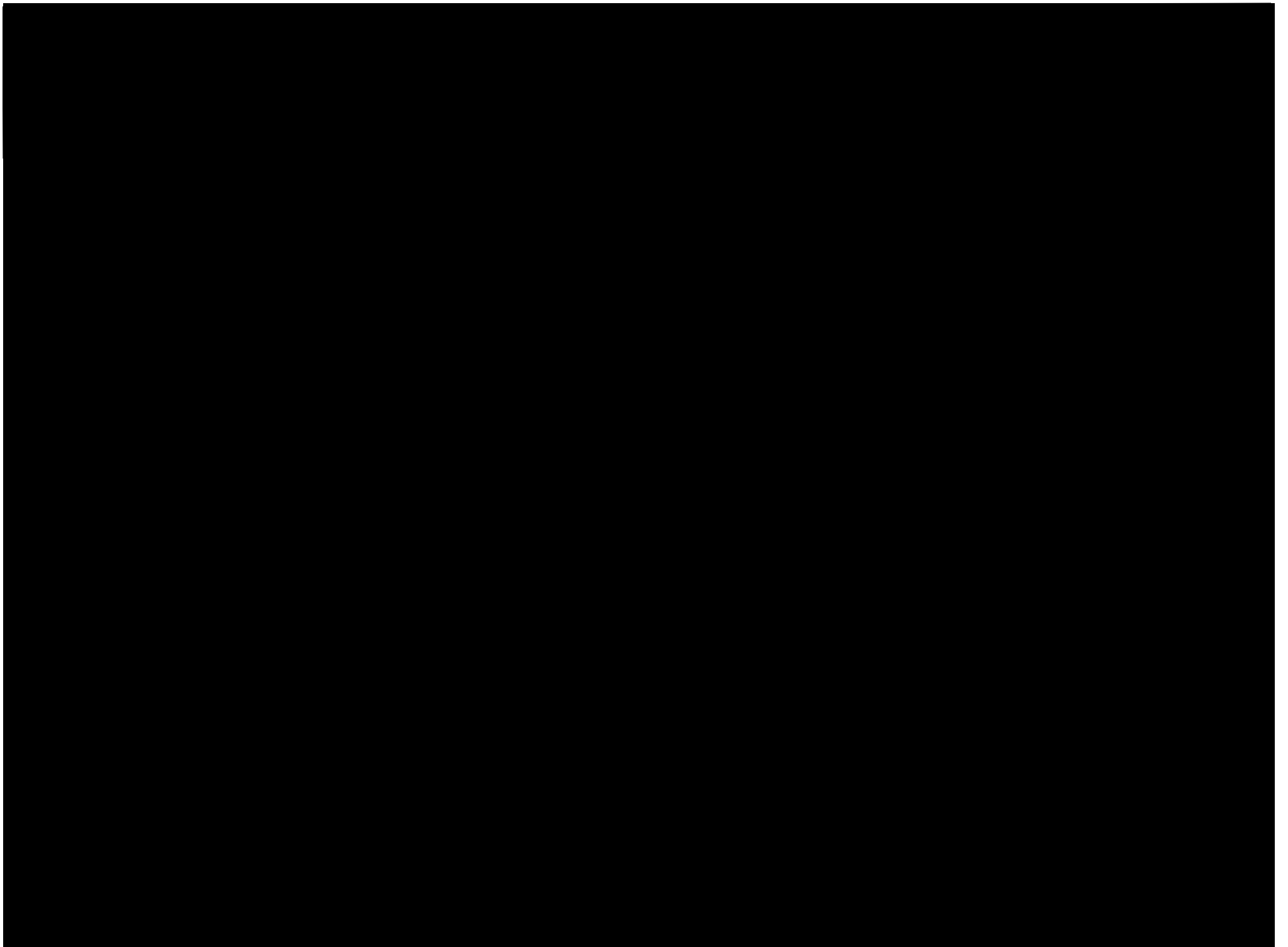
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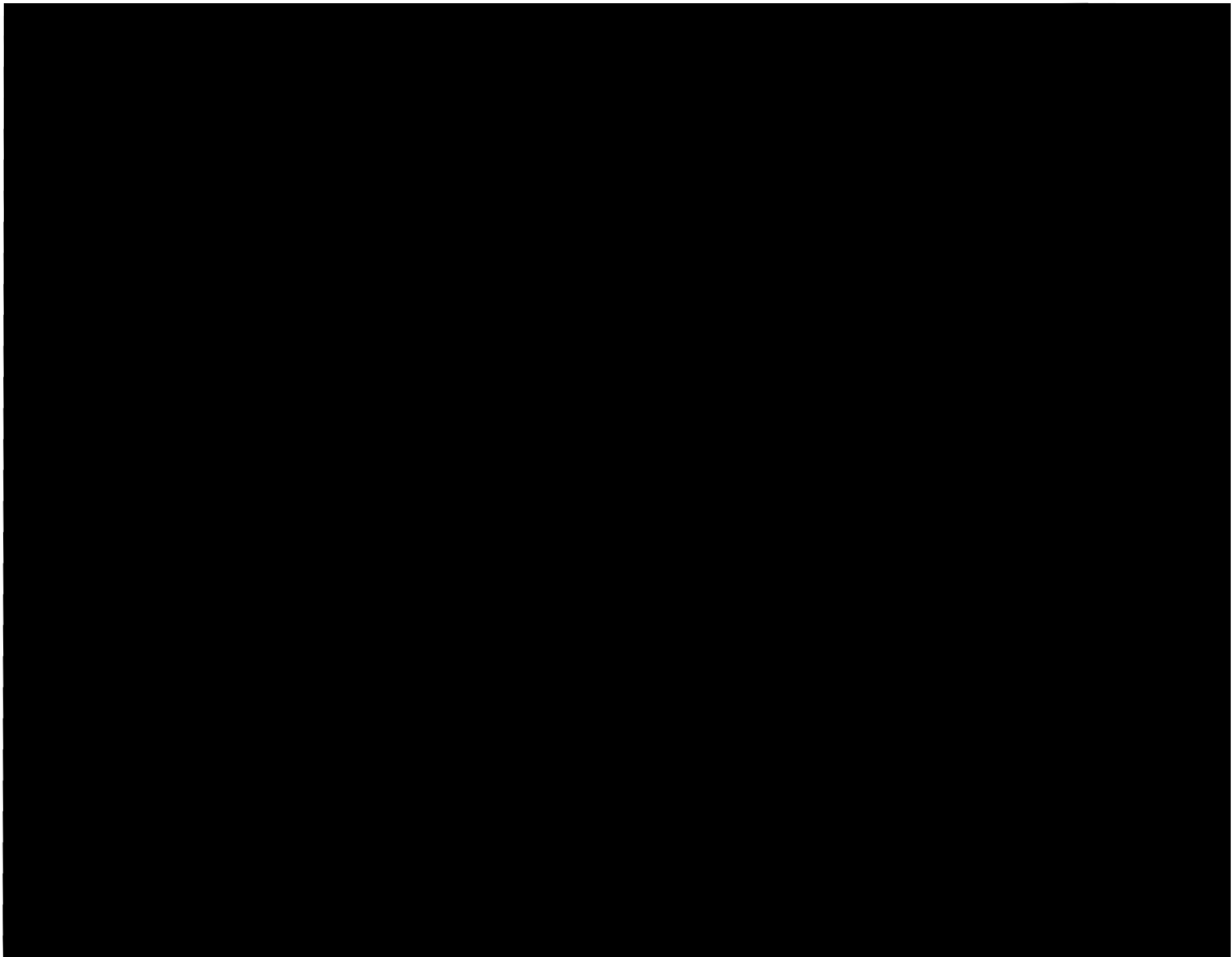
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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Hialeah FL 33016 Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				
0247	Add Item 0247 as follows: FL3073-INS American Legion Post  Delivery Location Code: FL3073 HARRY W. SEEDS POST NO. 29 6445 N.E. 7TH AVENUE MIAMI FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0248	Add Item 0248 as follows: FEMA-Homestead AFB  Delivery Location Code: HOMESTEAD FEMA - Homestead Staging Area Homestead Air Reserve Base 28801 Westover Street Homestead, FL 33039 Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00
0249	Add Item 0249 as follows: FL2945-SSA  Delivery Location Code: FL2945 PINE ISLAND PLAZA 3529 PINE ISLAND ROAD FT LAUDERDALE FL Accounting Info: To be assigned \$0.00 (Subject to Availability of Funds)				0.00

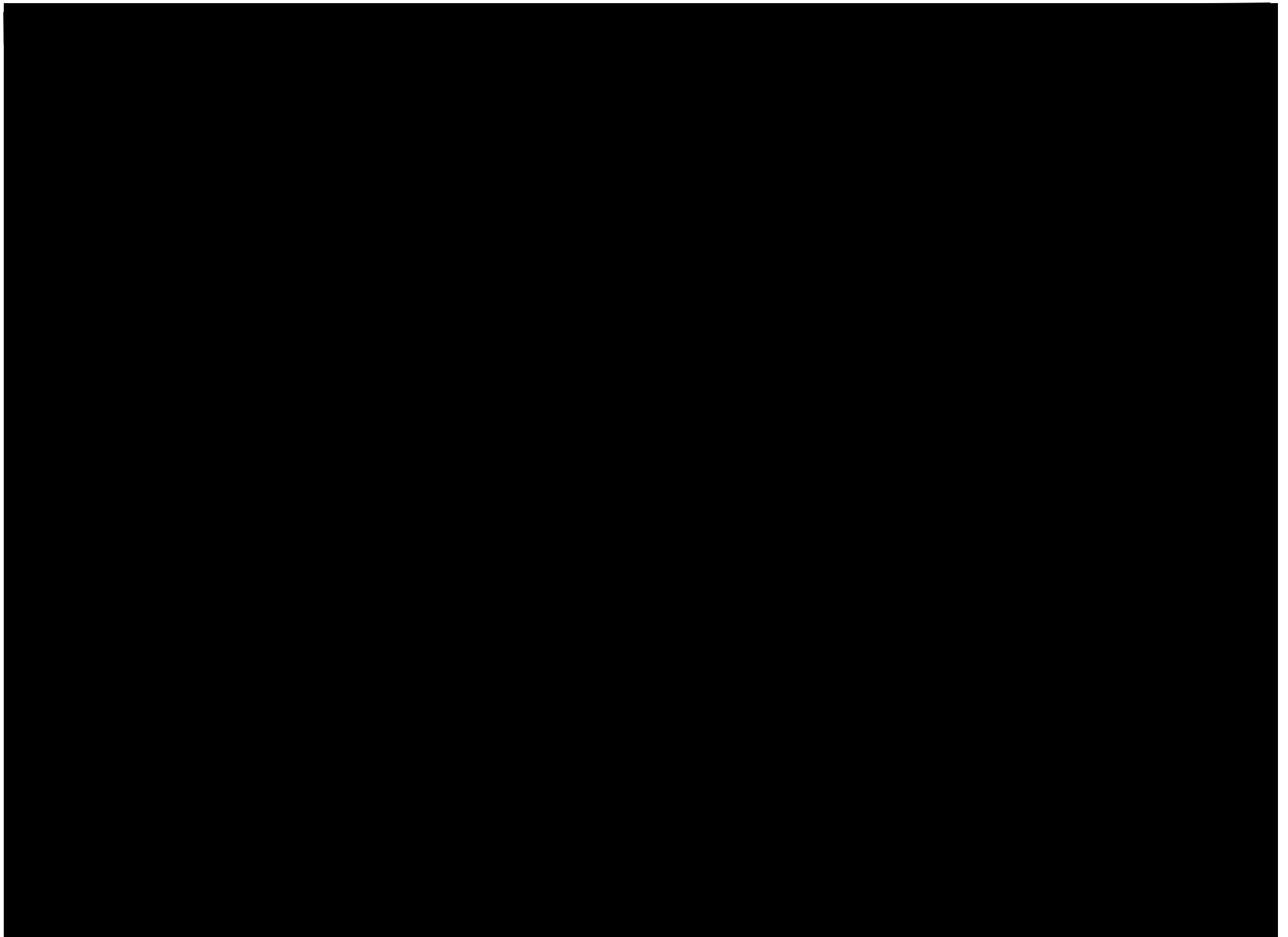
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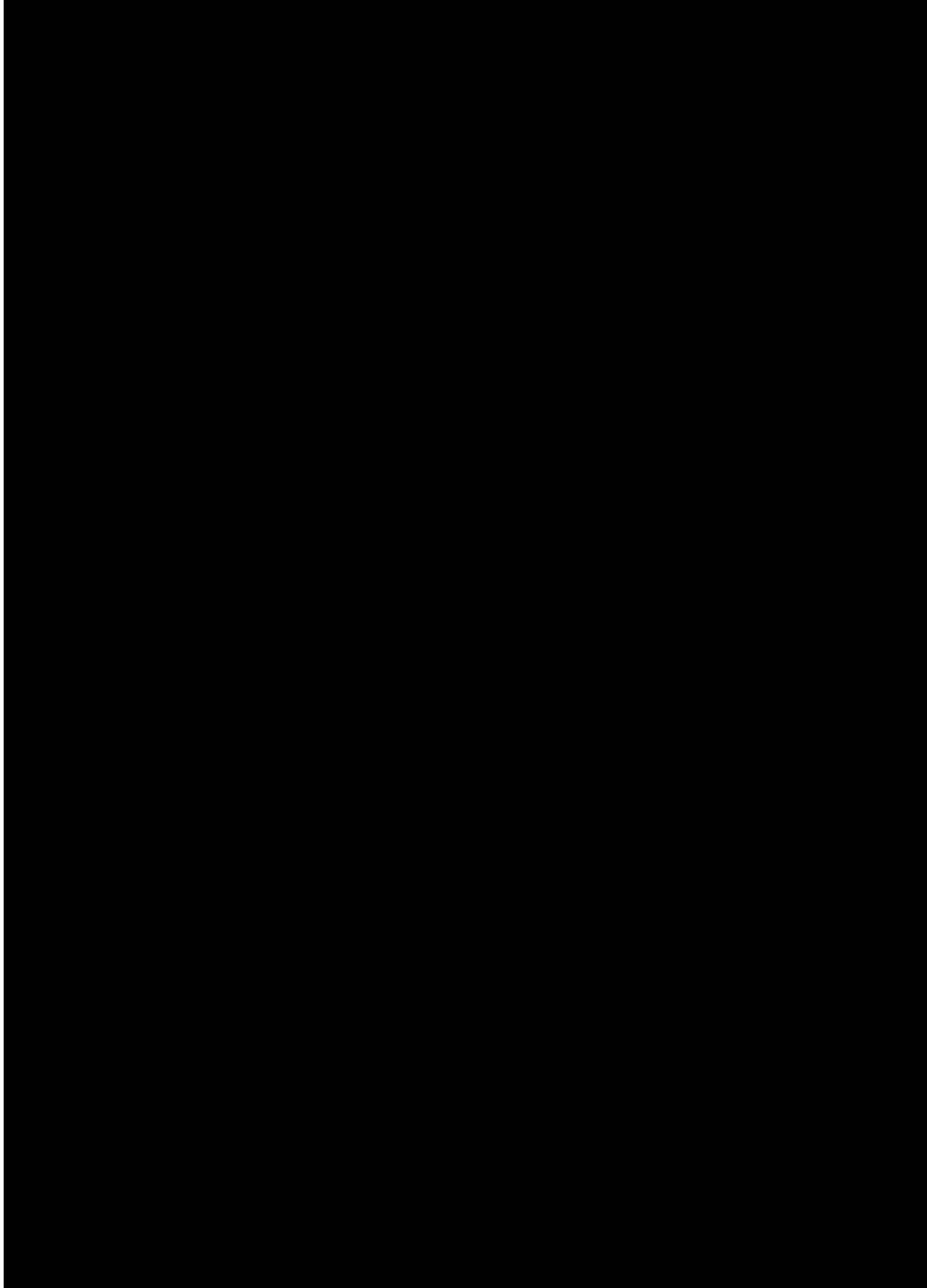


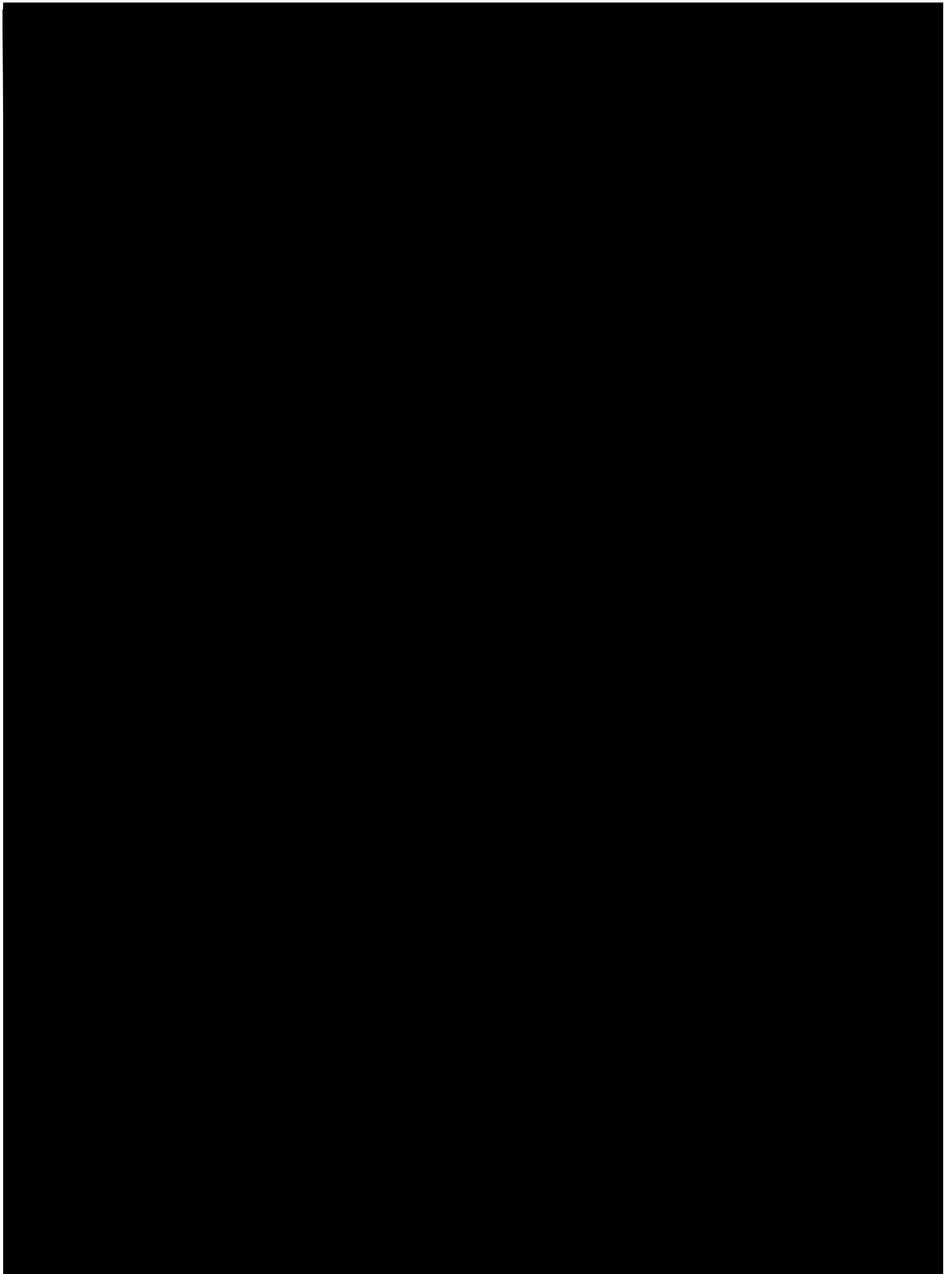
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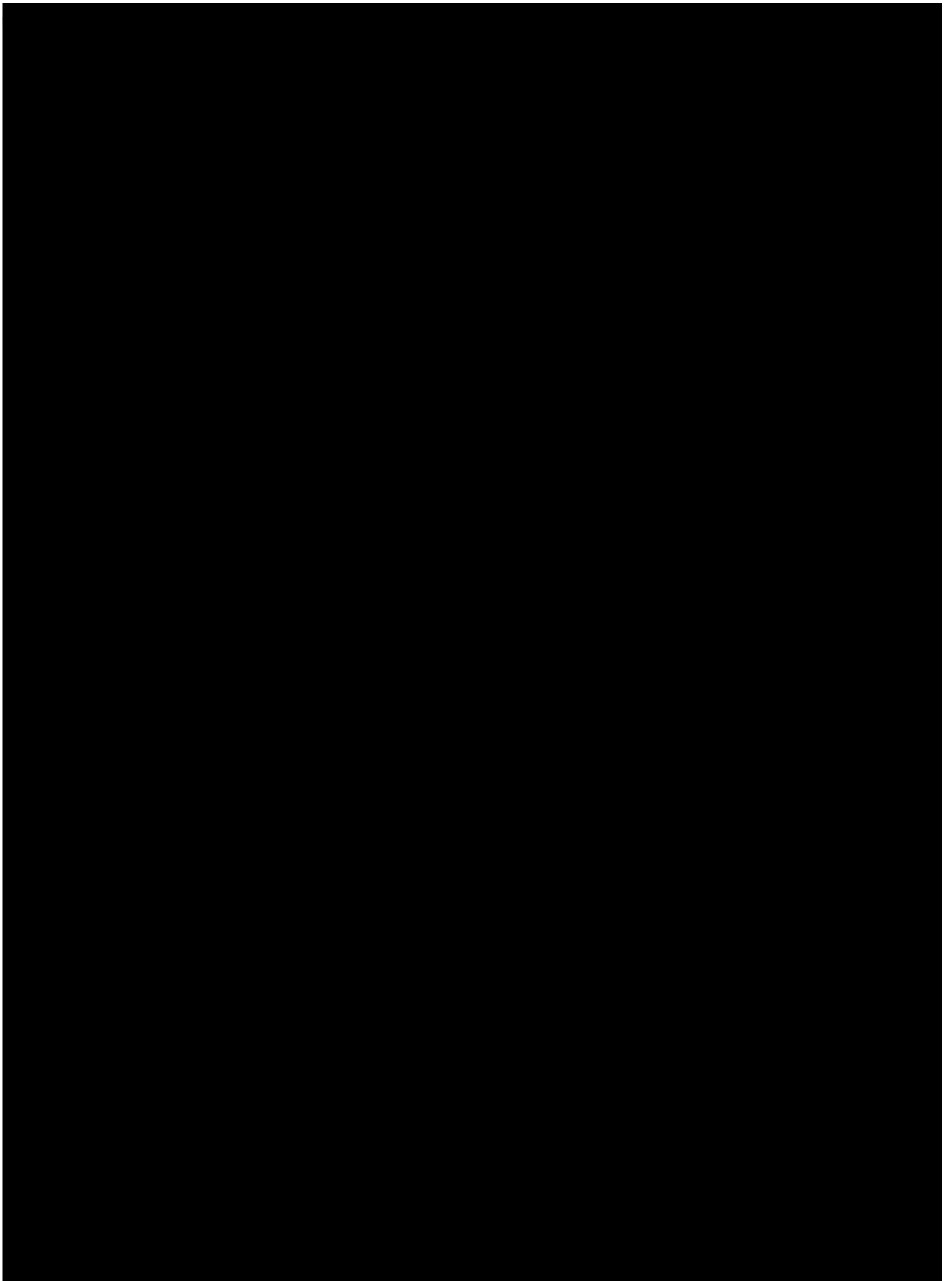
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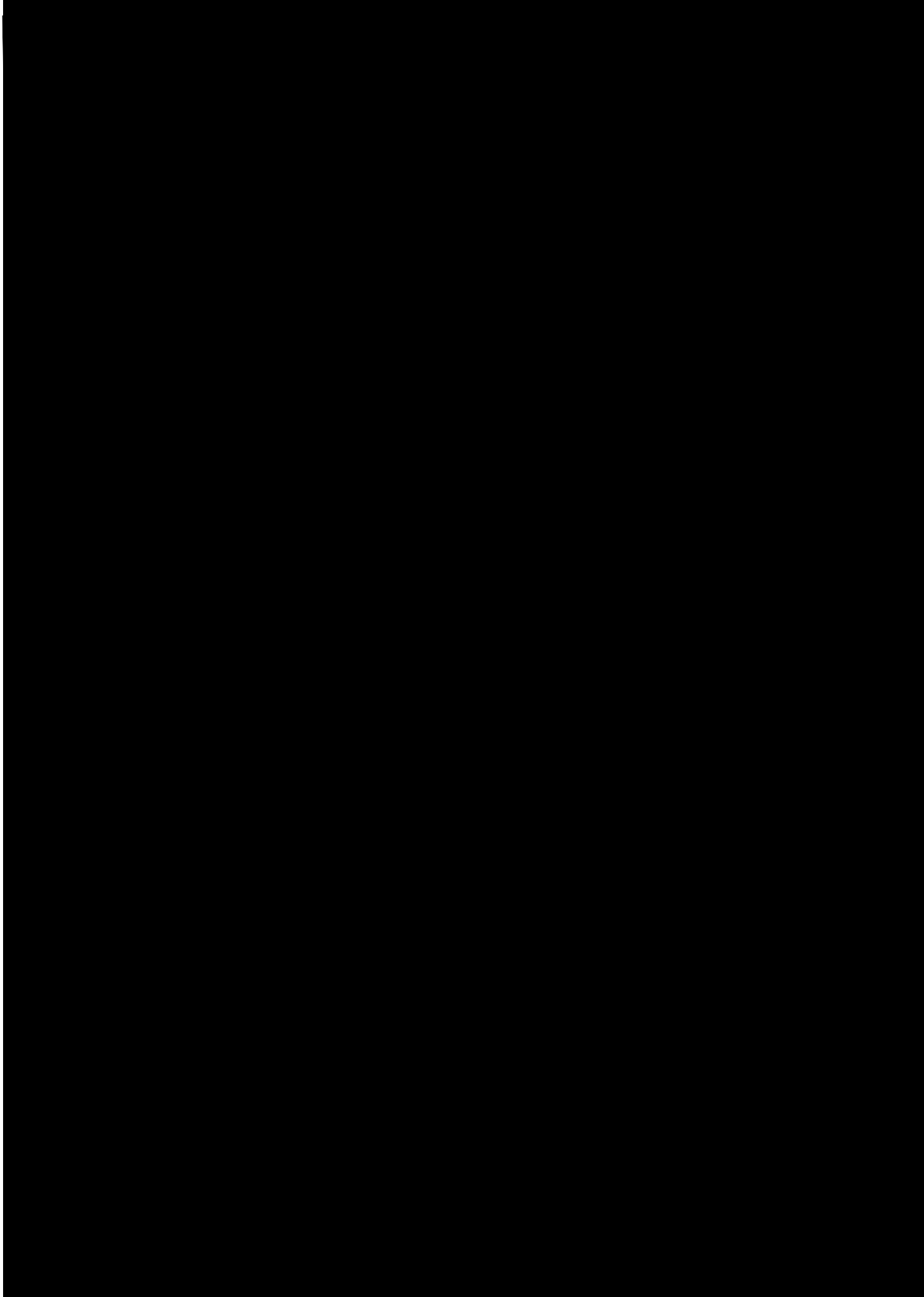


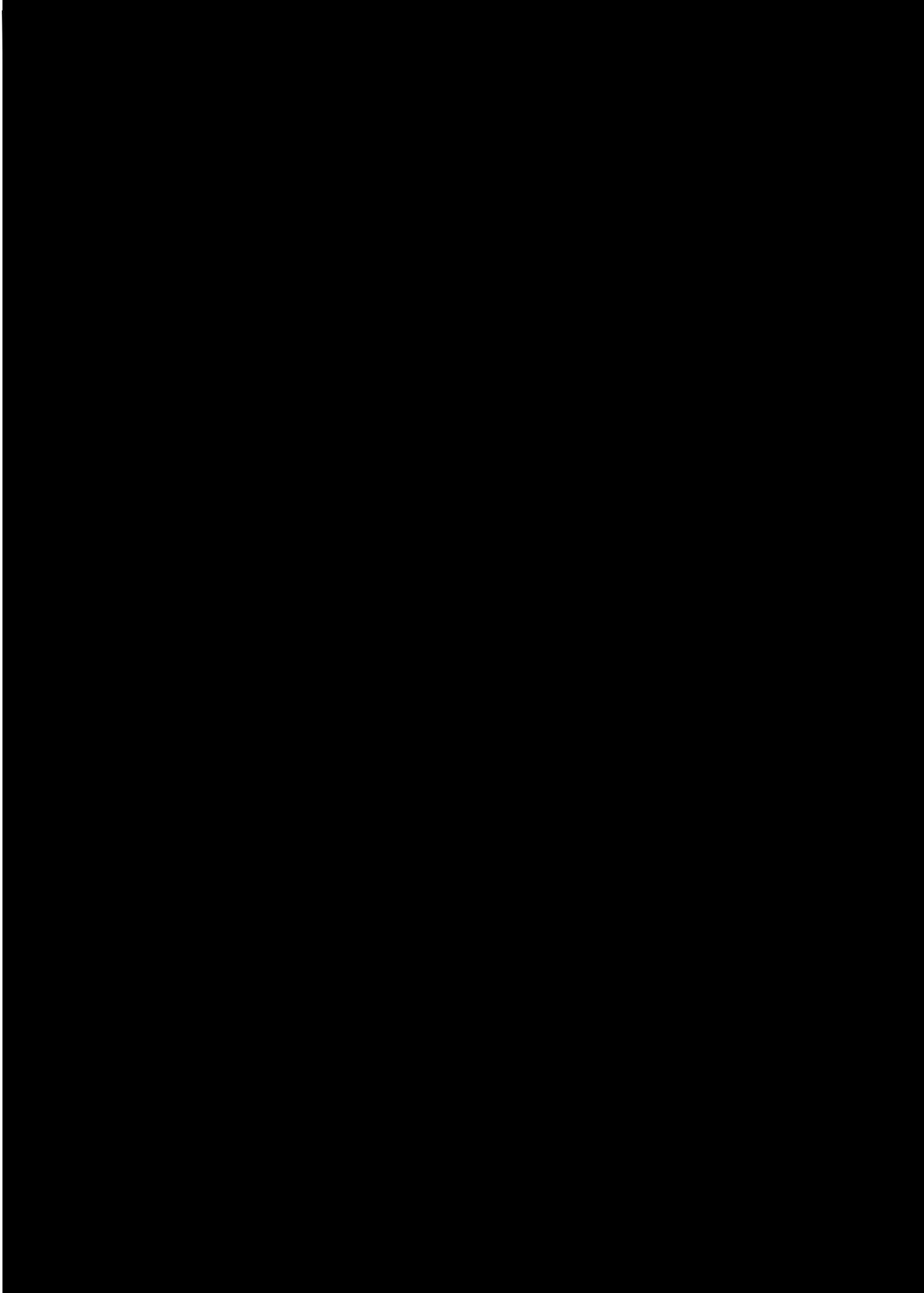


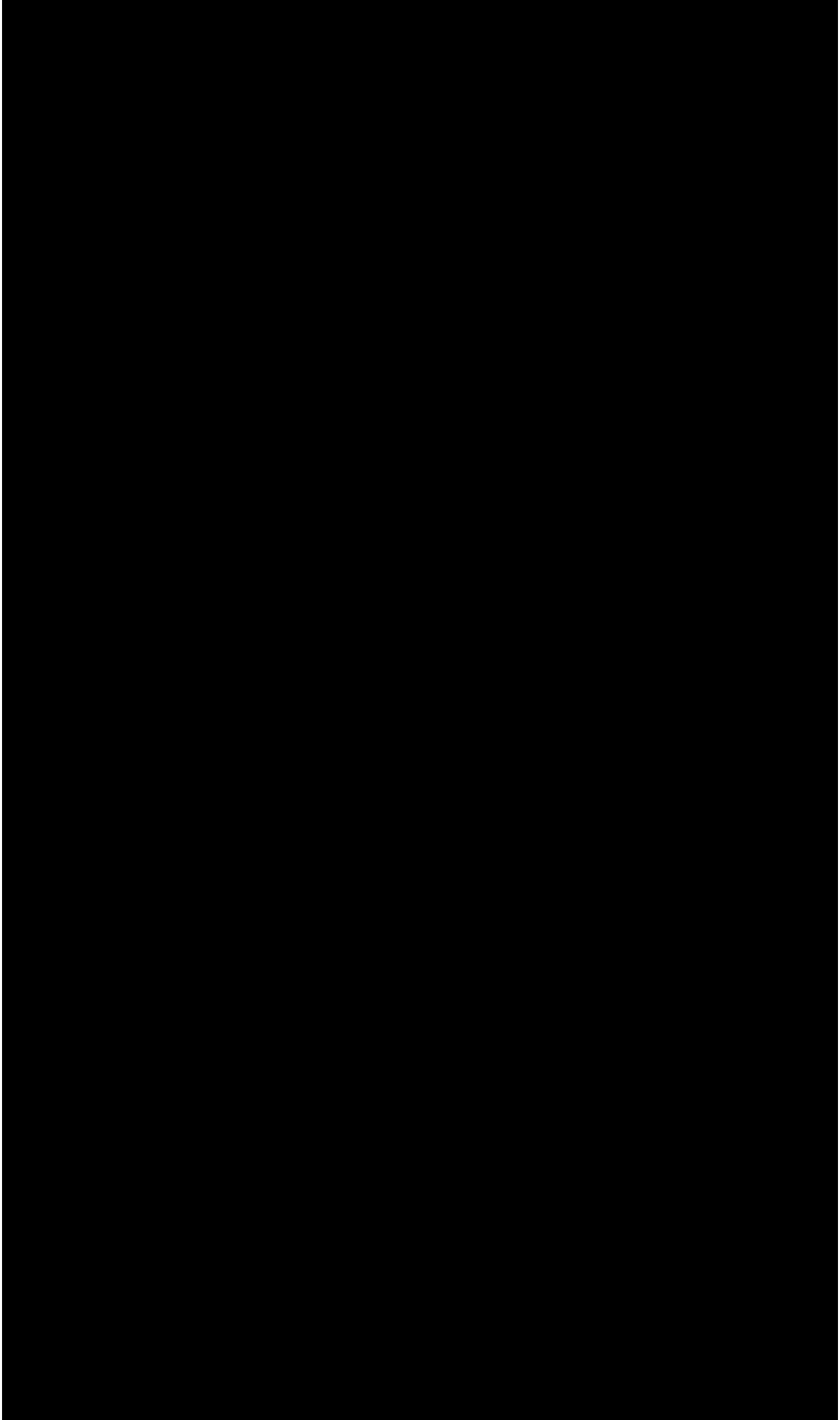


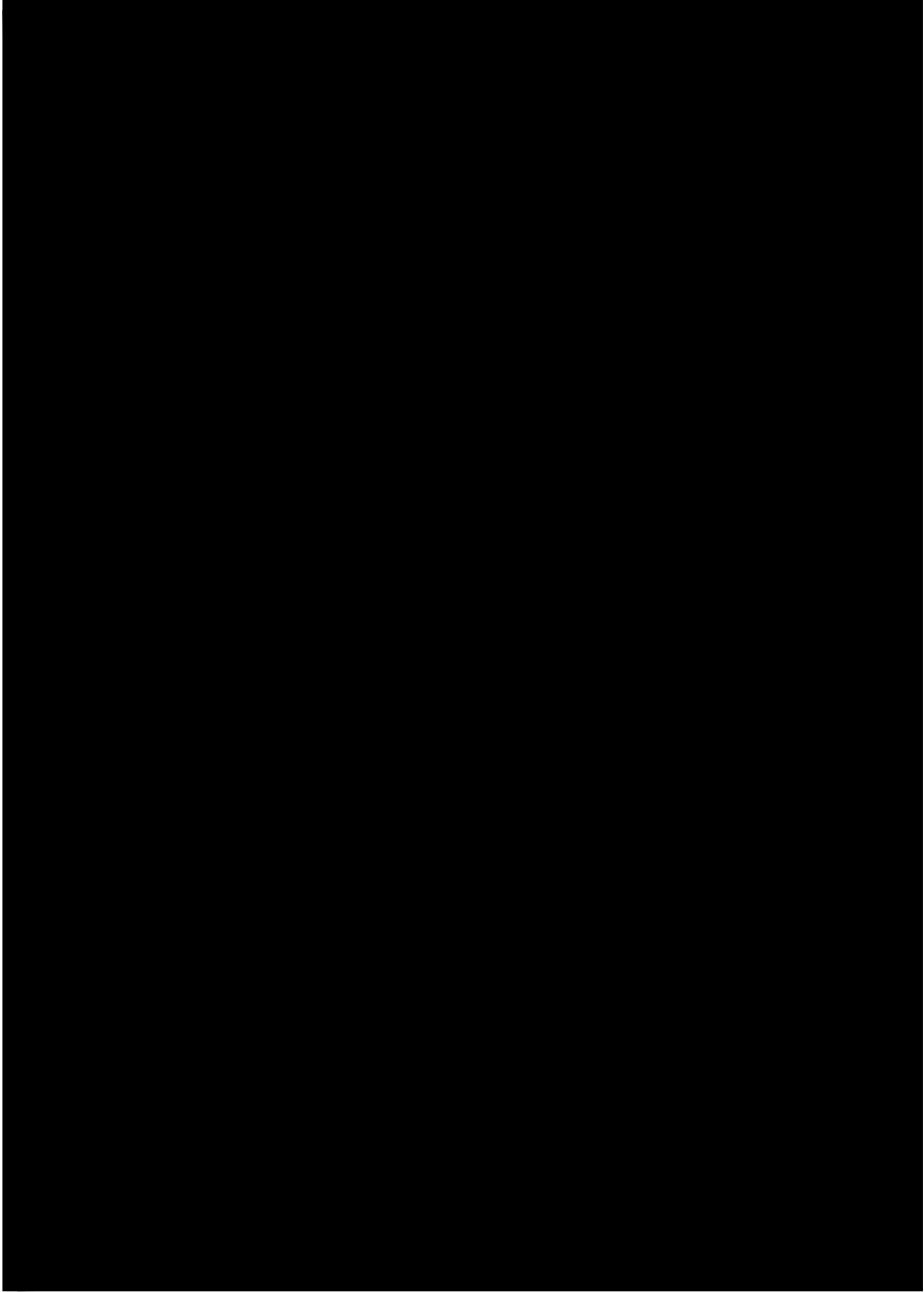












05-2111 FL, FT. LAUDERDALE

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WAGE DETERMINATION NO: 05-2111 REV (01) AREA: FL, FT. LAUDERDALE

HEALTH AND WELFARE LEVEL - INSURANCE ONLY \*\*OTHER WELFARE LEVEL WD:05-2112

\*\*\*\*\*

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
---	--	--

William W.Gross Director	Division of Wage Determinations		Wage Determination No.: 2005-2111 Revision No.: 1 Date Of Revision: 09/07/2006
-----------------------------	------------------------------------	--	--

State: Florida

Area: Florida Counties of Broward, Glades, Hendry, Martin, Okeechobee, Palm Beach, St Lucie

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	12.43
01012 - Accounting Clerk II	15.42
01013 - Accounting Clerk III	18.37
01020 - Administrative Assistant	20.30
01040 - Court Reporter	15.29
01051 - Data Entry Operator I	10.76
01052 - Data Entry Operator II	12.78
01060 - Dispatcher, Motor Vehicle	15.60
01070 - Document Preparation Clerk	11.88
01090 - Duplicating Machine Operator	11.75
01111 - General Clerk I	10.96
01112 - General Clerk II	12.17
01113 - General Clerk III	13.01
01120 - Housing Referral Assistant	18.45
01141 - Messenger Courier	10.88
01191 - Order Clerk I	12.04
01192 - Order Clerk II	13.14
01261 - Personnel Assistant (Employment) I	14.44
01262 - Personnel Assistant (Employment) II	16.27
01263 - Personnel Assistant (Employment) III	18.45
01270 - Production Control Clerk	17.19
01280 - Receptionist	10.76
01290 - Rental Clerk	14.60
01300 - Scheduler, Maintenance	14.60
01311 - Secretary I	14.60
01312 - Secretary II	15.80
01313 - Secretary III	18.45



01320	- Service Order Dispatcher	13.95
01410	- Supply Technician	20.30
01420	- Survey Worker	15.01
01531	- Travel Clerk I	11.77
01532	- Travel Clerk II	12.78
01533	- Travel Clerk III	13.70
01611	- Word Processor I	12.71
01612	- Word Processor II	14.49
01613	- Word Processor III	15.96
05000	- Automotive Service Occupations	
05005	- Automobile Body Repairer, Fiberglass	17.74
05010	- Automotive Electrician	16.12
05040	- Automotive Glass Installer	15.04
05070	- Automotive Worker	15.04
05110	- Mobile Equipment Servicer	12.92
05130	- Motor Equipment Metal Mechanic	17.16
05160	- Motor Equipment Metal Worker	15.04
05190	- Motor Vehicle Mechanic	17.68
05220	- Motor Vehicle Mechanic Helper	11.86
05250	- Motor Vehicle Upholstery Worker	13.99
05280	- Motor Vehicle Wrecker	15.04
05310	- Painter, Automotive	16.12
05340	- Radiator Repair Specialist	15.04
05370	- Tire Repairer	11.60
05400	- Transmission Repair Specialist	17.16
07000	- Food Preparation And Service Occupations	
07010	- Baker	12.22
07041	- Cook I	11.08
07042	- Cook II	12.90
07070	- Dishwasher	8.03
07130	- Food Service Worker	8.53
07210	- Meat Cutter	12.67
07260	- Waiter/Waitress	7.92
09000	- Furniture Maintenance And Repair Occupations	
09010	- Electrostatic Spray Painter	14.98
09040	- Furniture Handler	9.80
09080	- Furniture Refinisher	14.98
09090	- Furniture Refinisher Helper	11.02
09110	- Furniture Repairer, Minor	13.00
09130	- Upholsterer	14.98
11000	- General Services And Support Occupations	
11030	- Cleaner, Vehicles	9.17
11060	- Elevator Operator	9.02
11090	- Gardener	15.29
11122	- Housekeeping Aide	9.02
11150	- Janitor	9.37
11210	- Laborer, Grounds Maintenance	11.40
11240	- Maid or Houseman	8.42
11260	- Pruner	9.93
11270	- Tractor Operator	14.36
11330	- Trail Maintenance Worker	11.40
11360	- Window Cleaner	10.60
12000	- Health Occupations	
12010	- Ambulance Driver	14.91
12011	- Breath Alcohol Technician	14.23
12012	- Certified Occupational Therapist Assistant	21.34
12015	- Certified Physical Therapist Assistant	20.57
12020	- Dental Assistant	13.01
12025	- Dental Hygienist	31.62
12030	- EKG Technician	21.55

12035 - Electroneurodiagnostic Technologist	21.55
12040 - Emergency Medical Technician	14.91
12071 - Licensed Practical Nurse I	14.60
12072 - Licensed Practical Nurse II	16.40
12073 - Licensed Practical Nurse III	18.36
12100 - Medical Assistant	12.61
12130 - Medical Laboratory Technician	15.75
12160 - Medical Record Clerk	13.29
12190 - Medical Record Technician	14.17
12195 - Medical Transcriptionist	14.74
12210 - Nuclear Medicine Technologist	28.76
12221 - Nursing Assistant I	8.96
12222 - Nursing Assistant II	10.07
12223 - Nursing Assistant III	11.18
12224 - Nursing Assistant IV	13.55
12235 - Optical Dispenser	14.23
12236 - Optical Technician	12.71
12250 - Pharmacy Technician	13.06
12280 - Phlebotomist	13.55
12305 - Radiologic Technologist	21.55
12311 - Registered Nurse I	25.20
12312 - Registered Nurse II	28.79
12313 - Registered Nurse II, Specialist	28.79
12314 - Registered Nurse III	34.83
12315 - Registered Nurse III, Anesthetist	34.83
12316 - Registered Nurse IV	40.18
12317 - Scheduler (Drug and Alcohol Testing)	17.62
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.30
13012 - Exhibits Specialist II	20.64
13013 - Exhibits Specialist III	24.96
13041 - Illustrator I	19.03
13042 - Illustrator II	23.04
13043 - Illustrator III	24.97
13047 - Librarian	22.84
13050 - Library Aide/Clerk	11.33
13054 - Library Information Technology Systems Administrator	20.60
13058 - Library Technician	14.47
13061 - Media Specialist I	13.59
13062 - Media Specialist II	15.21
13063 - Media Specialist III	16.96
13071 - Photographer I	13.88
13072 - Photographer II	16.61
13073 - Photographer III	19.27
13074 - Photographer IV	23.57
13075 - Photographer V	28.52
13110 - Video Teleconference Technician	12.71
14000 - Information Technology Occupations	
14041 - Computer Operator I	13.93
14042 - Computer Operator II	15.60
14043 - Computer Operator III	18.21
14044 - Computer Operator IV	19.76
14045 - Computer Operator V	21.80
14071 - Computer Programmer I (1)	19.64
14072 - Computer Programmer II (1)	24.32
14073 - Computer Programmer III (1)	27.62
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	27.62
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62

14150 - Peripheral Equipment Operator	13.93
14160 - Personal Computer Support Technician	19.76
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.78
15020 - Aircrew Training Devices Instructor (Rated)	29.99
15030 - Air Crew Training Devices Instructor (Pilot)	31.49
15050 - Computer Based Training Specialist / Instructor	27.62
15060 - Educational Technologist	23.62
15070 - Flight Instructor (Pilot)	31.49
15080 - Graphic Artist	21.55
15090 - Technical Instructor	18.67
15095 - Technical Instructor/Course Developer	22.83
15110 - Test Proctor	15.12
15120 - Tutor	15.12
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.69
16030 - Counter Attendant	8.69
16040 - Dry Cleaner	10.57
16070 - Finisher, Flatwork, Machine	8.69
16090 - Presser, Hand	8.69
16110 - Presser, Machine, Drycleaning	8.69
16130 - Presser, Machine, Shirts	8.69
16160 - Presser, Machine, Wearing Apparel, Laundry	8.69
16190 - Sewing Machine Operator	11.15
16220 - Tailor	11.76
16250 - Washer, Machine	9.38
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	14.98
19040 - Tool And Die Maker	19.23
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.54
21030 - Material Coordinator	15.74
21040 - Material Expediter	15.74
21050 - Material Handling Laborer	10.47
21071 - Order Filler	10.35
21080 - Production Line Worker (Food Processing)	12.72
21110 - Shipping Packer	13.12
21130 - Shipping/Receiving Clerk	13.12
21140 - Store Worker I	8.38
21150 - Stock Clerk	12.79
21210 - Tools And Parts Attendant	12.50
21410 - Warehouse Specialist	12.85
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	23.54
23021 - Aircraft Mechanic I	22.42
23022 - Aircraft Mechanic II	23.88
23023 - Aircraft Mechanic III	25.37
23040 - Aircraft Mechanic Helper	15.00
23050 - Aircraft, Painter	17.23
23060 - Aircraft Servicer	18.08
23080 - Aircraft Worker	19.56
23110 - Appliance Mechanic	16.01
23120 - Bicycle Repairer	11.60
23125 - Cable Splicer	19.82
23130 - Carpenter, Maintenance	16.46
23140 - Carpet Layer	15.30
23160 - Electrician, Maintenance	16.99
23181 - Electronics Technician Maintenance I	18.78
23182 - Electronics Technician Maintenance II	26.58
23183 - Electronics Technician Maintenance III	29.81

23260 - Fabric Worker	13.12
23290 - Fire Alarm System Mechanic	16.40
23310 - Fire Extinguisher Repairer	12.31
23311 - Fuel Distribution System Mechanic	17.90
23312 - Fuel Distribution System Operator	13.21
23370 - General Maintenance Worker	13.98
23380 - Ground Support Equipment Mechanic	22.42
23381 - Ground Support Equipment Servicer	18.08
23382 - Ground Support Equipment Worker	19.56
23391 - Gunsmith I	12.07
23392 - Gunsmith II	14.28
23393 - Gunsmith III	16.36
23410 - Heating, Ventilation And Air-Conditioning Mechanic	17.53
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	
18.58	
23430 - Heavy Equipment Mechanic	17.25
23440 - Heavy Equipment Operator	19.18
23460 - Instrument Mechanic	21.09
23465 - Laboratory/Shelter Mechanic	15.28
23470 - Laborer	9.73
23510 - Locksmith	17.22
23530 - Machinery Maintenance Mechanic	20.08
23550 - Machinist, Maintenance	16.36
23580 - Maintenance Trades Helper	12.64
23591 - Metrology Technician I	21.09
23592 - Metrology Technician II	22.74
23593 - Metrology Technician III	23.86
23640 - Millwright	20.63
23710 - Office Appliance Repairer	16.01
23760 - Painter, Maintenance	15.28
23790 - Pipefitter, Maintenance	17.07
23810 - Plumber, Maintenance	16.37
23820 - Pneudraulic Systems Mechanic	16.63
23850 - Rigger	17.27
23870 - Scale Mechanic	14.55
23890 - Sheet-Metal Worker, Maintenance	16.36
23910 - Small Engine Mechanic	15.52
23931 - Telecommunications Mechanic I	17.55
23932 - Telecommunications Mechanic II	20.68
23950 - Telephone Lineman	17.55
23960 - Welder, Combination, Maintenance	16.36
23965 - Well Driller	16.63
23970 - Woodcraft Worker	16.63
23980 - Woodworker	12.73
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.49
24580 - Child Care Center Clerk	13.59
24610 - Chore Aide	9.05
24620 - Family Readiness And Support Services Coordinator	11.84
24630 - Homemaker	16.84
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	18.93
25040 - Sewage Plant Operator	18.04
25070 - Stationary Engineer	18.93
25190 - Ventilation Equipment Tender	12.86
25210 - Water Treatment Plant Operator	18.27
27000 - Protective Service Occupations	
27004 - Alarm Monitor	16.72
27007 - Baggage Inspector	9.63
27008 - Corrections Officer	21.46

27010 - Court Security Officer	24.08
27030 - Detection Dog Handler	14.44
27040 - Detention Officer	21.46
27070 - Firefighter	21.11
27101 - Guard I	9.63
27102 - Guard II	14.44
27131 - Police Officer I	27.06
27132 - Police Officer II	30.08
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.65
28042 - Carnival Equipment Repairer	12.71
28043 - Carnival Equipment Worker	8.91
28210 - Gate Attendant/Gate Tender	12.71
28310 - Lifeguard	11.33
28350 - Park Attendant (Aide)	14.23
28510 - Recreation Aide/Health Facility Attendant	10.38
28515 - Recreation Specialist	14.00
28630 - Sports Official	11.33
28690 - Swimming Pool Operator	16.29
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	18.56
29020 - Hatch Tender	17.89
29030 - Line Handler	17.89
29041 - Stevedore I	17.24
29042 - Stevedore II	21.39
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	33.92
30011 - Air Traffic Control Specialist, Station (HFO) (2)	23.38
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	25.76
30021 - Archeological Technician I	13.88
30022 - Archeological Technician II	15.47
30023 - Archeological Technician III	19.09
30030 - Cartographic Technician	24.26
30040 - Civil Engineering Technician	21.71
30061 - Drafter/CAD Operator I	17.83
30062 - Drafter/CAD Operator II	19.48
30063 - Drafter/CAD Operator III	19.96
30064 - Drafter/CAD Operator IV	24.26
30081 - Engineering Technician I	15.53
30082 - Engineering Technician II	18.46
30083 - Engineering Technician III	20.49
30084 - Engineering Technician IV	24.15
30085 - Engineering Technician V	29.53
30086 - Engineering Technician VI	32.28
30090 - Environmental Technician	18.98
30210 - Laboratory Technician	16.51
30240 - Mathematical Technician	24.26
30361 - Paralegal/Legal Assistant I	17.65
30362 - Paralegal/Legal Assistant II	21.85
30363 - Paralegal/Legal Assistant III	26.72
30364 - Paralegal/Legal Assistant IV	32.24
30390 - Photo-Optics Technician	24.26
30461 - Technical Writer I	18.65
30462 - Technical Writer II	22.81
30463 - Technical Writer III	26.24
30491 - Unexploded Ordnance (UXO) Technician I	21.55
30492 - Unexploded Ordnance (UXO) Technician II	26.08
30493 - Unexploded Ordnance (UXO) Technician III	31.26
30494 - Unexploded (UXO) Safety Escort	21.55
30495 - Unexploded (UXO) Sweep Personnel	21.55

30620 - Weather Observer, Combined Upper Air Or Surface Programs (3)	19.50
30621 - Weather Observer, Senior (3)	21.44
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	9.52
31030 - Bus Driver	14.17
31043 - Driver Courier	12.00
31260 - Parking and Lot Attendant	7.75
31290 - Shuttle Bus Driver	13.24
31310 - Taxi Driver	11.02
31361 - Truckdriver, Light	13.24
31362 - Truckdriver, Medium	15.08
31363 - Truckdriver, Heavy	16.15
31364 - Truckdriver, Tractor-Trailer	16.15
99000 - Miscellaneous Occupations	
99030 - Cashier	9.20
99050 - Desk Clerk	9.30
99095 - Embalmer	19.59
99251 - Laboratory Animal Caretaker I	10.38
99252 - Laboratory Animal Caretaker II	10.84
99310 - Mortician	23.07
99410 - Pest Controller	12.47
99510 - Photofinishing Worker	10.67
99710 - Recycling Laborer	15.31
99711 - Recycling Specialist	18.88
99730 - Refuse Collector	13.29
99810 - Sales Clerk	11.44
99820 - School Crossing Guard	8.91
99830 - Survey Party Chief	16.24
99831 - Surveying Aide	10.27
99832 - Surveying Technician	14.77
99840 - Vending Machine Attendant	11.67
99841 - Vending Machine Repairer	14.81
99842 - Vending Machine Repairer Helper	11.66

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
  
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
  
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

\*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an

employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <<http://www.dol.gov/esa/whd/>> or through the Wage Determinations On-Line (WDOL) Web site at <<http://wdol.gov/>>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the



fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

05-2119 FL,MIAMI

WAGE DETERMINATION NO: 05-2119 REV (01) AREA: FL,MIAMI

HEALTH AND WELFARE LEVEL - INSURANCE ONLY \*\*OTHER WELFARE LEVEL WD:05-2120

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REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
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William W.Gross Director		Wage Determination No.: 2005-2119 Revision No.: 1 Date Of Revision: 09/12/2006
Division of Wage Determinations		

State: Florida

Area: Florida Counties of Collier, Dade, Monroe

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	12.32
01012 - Accounting Clerk II	14.76
01013 - Accounting Clerk III	16.52
01020 - Administrative Assistant	20.30
01040 - Court Reporter	15.29
01051 - Data Entry Operator I	10.76
01052 - Data Entry Operator II	12.84
01060 - Dispatcher, Motor Vehicle	15.13
01070 - Document Preparation Clerk	11.50
01090 - Duplicating Machine Operator	11.24
01111 - General Clerk I	10.35
01112 - General Clerk II	12.17
01113 - General Clerk III	13.01
01120 - Housing Referral Assistant	18.45
01141 - Messenger Courier	10.87
01191 - Order Clerk I	11.76
01192 - Order Clerk II	13.01
01261 - Personnel Assistant (Employment) I	14.44
01262 - Personnel Assistant (Employment) II	16.43
01263 - Personnel Assistant (Employment) III	18.45
01270 - Production Control Clerk	17.19
01280 - Receptionist	10.76
01290 - Rental Clerk	14.39
01300 - Scheduler, Maintenance	14.60
01311 - Secretary I	14.45
01312 - Secretary II	15.80
01313 - Secretary III	18.45
01320 - Service Order Dispatcher	13.19

01410 - Supply Technician	20.30
01420 - Survey Worker	15.29
01531 - Travel Clerk I	11.15
01532 - Travel Clerk II	11.86
01533 - Travel Clerk III	12.53
01611 - Word Processor I	12.71
01612 - Word Processor II	14.26
01613 - Word Processor III	16.98
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	17.26
05010 - Automotive Electrician	15.85
05040 - Automotive Glass Installer	14.80
05070 - Automotive Worker	14.80
05110 - Mobile Equipment Servicer	12.72
05130 - Motor Equipment Metal Mechanic	16.91
05160 - Motor Equipment Metal Worker	14.80
05190 - Motor Vehicle Mechanic	16.54
05220 - Motor Vehicle Mechanic Helper	11.67
05250 - Motor Vehicle Upholstery Worker	13.75
05280 - Motor Vehicle Wrecker	14.80
05310 - Painter, Automotive	15.85
05340 - Radiator Repair Specialist	14.80
05370 - Tire Repairer	11.41
05400 - Transmission Repair Specialist	16.89
07000 - Food Preparation And Service Occupations	
07010 - Baker	12.22
07041 - Cook I	11.08
07042 - Cook II	12.90
07070 - Dishwasher	8.03
07130 - Food Service Worker	8.54
07210 - Meat Cutter	12.22
07260 - Waiter/Waitress	8.01
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	14.72
09040 - Furniture Handler	6.83
09080 - Furniture Refinisher	14.72
09090 - Furniture Refinisher Helper	10.84
09110 - Furniture Repairer, Minor	12.77
09130 - Upholsterer	14.72
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	8.53
11060 - Elevator Operator	8.53
11090 - Gardener	13.27
11122 - Housekeeping Aide	8.55
11150 - Janitor	9.37
11210 - Laborer, Grounds Maintenance	11.40
11240 - Maid or Houseman	7.75
11260 - Pruner	9.93
11270 - Tractor Operator	14.36
11330 - Trail Maintenance Worker	11.40
11360 - Window Cleaner	10.60
12000 - Health Occupations	
12010 - Ambulance Driver	13.06
12011 - Breath Alcohol Technician	14.23
12012 - Certified Occupational Therapist Assistant	21.34
12015 - Certified Physical Therapist Assistant	20.57
12020 - Dental Assistant	12.94
12025 - Dental Hygienist	31.62
12030 - EKG Technician	21.55
12035 - Electroneurodiagnostic Technologist	21.55

12040 - Emergency Medical Technician	14.37
12071 - Licensed Practical Nurse I	14.60
12072 - Licensed Practical Nurse II	16.40
12073 - Licensed Practical Nurse III	18.36
12100 - Medical Assistant	12.16
12130 - Medical Laboratory Technician	15.75
12160 - Medical Record Clerk	14.00
12190 - Medical Record Technician	14.17
12195 - Medical Transcriptionist	14.74
12210 - Nuclear Medicine Technologist	28.76
12221 - Nursing Assistant I	8.05
12222 - Nursing Assistant II	9.07
12223 - Nursing Assistant III	10.67
12224 - Nursing Assistant IV	11.86
12235 - Optical Dispenser	14.23
12236 - Optical Technician	12.71
12250 - Pharmacy Technician	13.09
12280 - Phlebotomist	12.94
12305 - Radiologic Technologist	21.55
12311 - Registered Nurse I	25.20
12312 - Registered Nurse II	28.79
12313 - Registered Nurse II, Specialist	28.79
12314 - Registered Nurse III	35.92
12315 - Registered Nurse III, Anesthetist	35.92
12316 - Registered Nurse IV	40.18
12317 - Scheduler (Drug and Alcohol Testing)	17.62
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	16.61
13012 - Exhibits Specialist II	19.87
13013 - Exhibits Specialist III	24.31
13041 - Illustrator I	20.10
13042 - Illustrator II	24.05
13043 - Illustrator III	29.41
13047 - Librarian	23.94
13050 - Library Aide/Clerk	11.33
13054 - Library Information Technology Systems Administrator	20.28
13058 - Library Technician	13.67
13061 - Media Specialist I	13.35
13062 - Media Specialist II	15.21
13063 - Media Specialist III	16.96
13071 - Photographer I	15.54
13072 - Photographer II	17.83
13073 - Photographer III	21.32
13074 - Photographer IV	27.00
13075 - Photographer V	32.66
13110 - Video Teleconference Technician	12.71
14000 - Information Technology Occupations	
14041 - Computer Operator I	13.93
14042 - Computer Operator II	15.60
14043 - Computer Operator III	17.73
14044 - Computer Operator IV	20.75
14045 - Computer Operator V	21.65
14071 - Computer Programmer I (1)	20.69
14072 - Computer Programmer II (1)	24.32
14073 - Computer Programmer III (1)	27.62
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	27.62
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	13.93

14160 - Personal Computer Support Technician	20.75
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.78
15020 - Aircrew Training Devices Instructor (Rated)	29.99
15030 - Air Crew Training Devices Instructor (Pilot)	32.40
15050 - Computer Based Training Specialist / Instructor	27.62
15060 - Educational Technologist	23.62
15070 - Flight Instructor (Pilot)	32.40
15080 - Graphic Artist	23.60
15090 - Technical Instructor	18.67
15095 - Technical Instructor/Course Developer	24.50
15110 - Test Proctor	15.12
15120 - Tutor	15.12
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.61
16030 - Counter Attendant	8.61
16040 - Dry Cleaner	10.57
16070 - Finisher, Flatwork, Machine	8.61
16090 - Presser, Hand	8.61
16110 - Presser, Machine, Drycleaning	8.61
16130 - Presser, Machine, Shirts	8.61
16160 - Presser, Machine, Wearing Apparel, Laundry	8.61
16190 - Sewing Machine Operator	11.15
16220 - Tailor	11.75
16250 - Washer, Machine	9.33
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	14.72
19040 - Tool And Die Maker	18.61
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	12.50
21030 - Material Coordinator	16.52
21040 - Material Expediter	16.52
21050 - Material Handling Laborer	10.47
21071 - Order Filler	10.07
21080 - Production Line Worker (Food Processing)	13.28
21110 - Shipping Packer	12.88
21130 - Shipping/Receiving Clerk	12.88
21140 - Store Worker I	8.38
21150 - Stock Clerk	12.79
21210 - Tools And Parts Attendant	14.76
21410 - Warehouse Specialist	14.76
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	23.54
23021 - Aircraft Mechanic I	22.42
23022 - Aircraft Mechanic II	23.88
23023 - Aircraft Mechanic III	25.37
23040 - Aircraft Mechanic Helper	15.00
23050 - Aircraft, Painter	17.09
23060 - Aircraft Servicer	18.08
23080 - Aircraft Worker	19.56
23110 - Appliance Mechanic	15.28
23120 - Bicycle Repairer	11.41
23125 - Cable Splicer	19.02
23130 - Carpenter, Maintenance	15.21
23140 - Carpet Layer	14.14
23160 - Electrician, Maintenance	17.31
23181 - Electronics Technician Maintenance I	17.60
23182 - Electronics Technician Maintenance II	21.03
23183 - Electronics Technician Maintenance III	24.35
23260 - Fabric Worker	13.19

23290 - Fire Alarm System Mechanic	17.26
23310 - Fire Extinguisher Repairer	12.07
23311 - Fuel Distribution System Mechanic	20.59
23312 - Fuel Distribution System Operator	15.49
23370 - General Maintenance Worker	13.74
23380 - Ground Support Equipment Mechanic	22.42
23381 - Ground Support Equipment Servicer	18.08
23382 - Ground Support Equipment Worker	19.56
23391 - Gunsmith I	12.07
23392 - Gunsmith II	14.28
23393 - Gunsmith III	16.36
23410 - Heating, Ventilation And Air-Conditioning Mechanic	17.44
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	
18.58	
23430 - Heavy Equipment Mechanic	17.25
23440 - Heavy Equipment Operator	18.20
23460 - Instrument Mechanic	16.36
23465 - Laboratory/Shelter Mechanic	15.28
23470 - Laborer	10.24
23510 - Locksmith	14.72
23530 - Machinery Maintenance Mechanic	17.75
23550 - Machinist, Maintenance	16.36
23580 - Maintenance Trades Helper	10.84
23591 - Metrology Technician I	16.36
23592 - Metrology Technician II	17.63
23593 - Metrology Technician III	18.51
23640 - Millwright	18.99
23710 - Office Appliance Repairer	15.73
23760 - Painter, Maintenance	15.28
23790 - Pipefitter, Maintenance	17.73
23810 - Plumber, Maintenance	16.86
23820 - Pneudraulic Systems Mechanic	16.36
23850 - Rigger	16.36
23870 - Scale Mechanic	14.28
23890 - Sheet-Metal Worker, Maintenance	16.36
23910 - Small Engine Mechanic	14.26
23931 - Telecommunications Mechanic I	19.24
23932 - Telecommunications Mechanic II	20.42
23950 - Telephone Lineman	19.24
23960 - Welder, Combination, Maintenance	16.36
23965 - Well Driller	16.36
23970 - Woodcraft Worker	16.36
23980 - Woodworker	12.07
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.05
24580 - Child Care Center Clerk	12.67
24610 - Chore Aide	8.40
24620 - Family Readiness And Support Services Coordinator	11.84
24630 - Homemaker	14.09
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	18.21
25040 - Sewage Plant Operator	17.55
25070 - Stationary Engineer	18.21
25190 - Ventilation Equipment Tender	12.90
25210 - Water Treatment Plant Operator	17.99
27000 - Protective Service Occupations	
27004 - Alarm Monitor	16.72
27007 - Baggage Inspector	9.63
27008 - Corrections Officer	19.51
27010 - Court Security Officer	24.08

27030 - Detection Dog Handler	14.44
27040 - Detention Officer	20.76
27070 - Firefighter	21.91
27101 - Guard I	9.63
27102 - Guard II	14.44
27131 - Police Officer I	27.06
27132 - Police Officer II	30.08
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.65
28042 - Carnival Equipment Repairer	12.71
28043 - Carnival Equipment Worker	8.00
28210 - Gate Attendant/Gate Tender	12.71
28310 - Lifeguard	11.33
28350 - Park Attendant (Aide)	14.23
28510 - Recreation Aide/Health Facility Attendant	10.38
28515 - Recreation Specialist	17.02
28630 - Sports Official	11.33
28690 - Swimming Pool Operator	18.35
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	20.94
29020 - Hatch Tender	19.22
29030 - Line Handler	19.22
29041 - Stevedore I	16.87
29042 - Stevedore II	24.67
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	33.92
30011 - Air Traffic Control Specialist, Station (HFO) (2)	23.38
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	25.76
30021 - Archeological Technician I	13.88
30022 - Archeological Technician II	15.47
30023 - Archeological Technician III	19.09
30030 - Cartographic Technician	24.71
30040 - Civil Engineering Technician	24.14
30061 - Drafter/CAD Operator I	17.83
30062 - Drafter/CAD Operator II	19.48
30063 - Drafter/CAD Operator III	19.96
30064 - Drafter/CAD Operator IV	24.56
30081 - Engineering Technician I	14.22
30082 - Engineering Technician II	18.34
30083 - Engineering Technician III	20.70
30084 - Engineering Technician IV	22.12
30085 - Engineering Technician V	27.07
30086 - Engineering Technician VI	32.73
30090 - Environmental Technician	17.31
30210 - Laboratory Technician	15.86
30240 - Mathematical Technician	24.71
30361 - Paralegal/Legal Assistant I	17.75
30362 - Paralegal/Legal Assistant II	21.85
30363 - Paralegal/Legal Assistant III	26.72
30364 - Paralegal/Legal Assistant IV	32.34
30390 - Photo-Optics Technician	24.71
30461 - Technical Writer I	18.65
30462 - Technical Writer II	22.81
30463 - Technical Writer III	25.04
30491 - Unexploded Ordnance (UXO) Technician I	21.55
30492 - Unexploded Ordnance (UXO) Technician II	26.08
30493 - Unexploded Ordnance (UXO) Technician III	31.26
30494 - Unexploded (UXO) Safety Escort	21.55
30495 - Unexploded (UXO) Sweep Personnel	21.55
30620 - Weather Observer, Combined Upper Air Or Surface Programs	19.50

30621 - Weather Observer, Senior	21.44
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	9.52
31030 - Bus Driver	15.04
31043 - Driver Courier	12.00
31260 - Parking and Lot Attendant	8.60
31290 - Shuttle Bus Driver	13.24
31310 - Taxi Driver	10.26
31361 - Truckdriver, Light	13.24
31362 - Truckdriver, Medium	16.46
31363 - Truckdriver, Heavy	17.46
31364 - Truckdriver, Tractor-Trailer	17.46
99000 - Miscellaneous Occupations	
99030 - Cashier	9.20
99050 - Desk Clerk	9.30
99095 - Embalmer	20.44
99251 - Laboratory Animal Caretaker I	9.83
99252 - Laboratory Animal Caretaker II	10.84
99310 - Mortician	24.16
99410 - Pest Controller	14.45
99510 - Photofinishing Worker	9.85
99710 - Recycling Laborer	15.31
99711 - Recycling Specialist	18.88
99730 - Refuse Collector	13.29
99810 - Sales Clerk	11.32
99820 - School Crossing Guard	8.10
99830 - Survey Party Chief	16.92
99831 - Surveying Aide	8.38
99832 - Surveying Technician	15.39
99840 - Vending Machine Attendant	12.85
99841 - Vending Machine Repairer	16.68
99842 - Vending Machine Repairer Helper	12.85

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)



THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

\*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to

this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <<http://www.dol.gov/esa/whd/>> or through the Wage Determinations On-Line (WDOL) Web site at <<http://wdol.gov/>>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

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12

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE 10/27/2006	4. REQUISITION/PURCHASE REQ. NO. 4PS-07-TY-0027-JC	5. PROJECT NO. (If applicable)	
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 1346615990000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 11) 01/06/2005	

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)

To be assigned

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

CHECK ONE 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. FAR 52.243-1, Changes, Fixed Price-Alt. I
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

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

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

Guard Services - Southern Florida  
PJ7R400026.

The purpose of this modification is to:

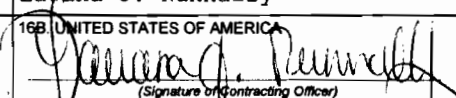
- 1). Change the term of services for the Marine Forces South located in bldg. FL2912 from October 1, 2006 thru September 30, 2007, to October 1, 2006 thru October 27, 2006.

The contract is being decreased by [REDACTED] (b)(4)

This modification is being executed in accordance with

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) Lawana J. Nunnally	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/25/06

NSN 7540-01-152-8070  
Previous edition unusable

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00027

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0243	<p>FAR 52.232-18, Availability of Funds (APR 1984).                      Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal period of performance and date changed from 30-SEP-06 to 30-SEP-07                      Total Amount for this Modification: [REDACTED]                      New Total Amount for this Version: [REDACTED]                      CHANGES FOR LINE ITEM NUMBER: 243                      Quantity changed from [REDACTED] to [REDACTED]                      Total Amount changed from [REDACTED] to [REDACTED]                      CHANGES FOR DELIVERY LOCATION: FL2912                      Quantity changed from [REDACTED] to [REDACTED]                      Amount changed from [REDACTED] to [REDACTED]                      CHANGES FOR ACCOUNTING CODE:                      To be assigned                      Quantity changed from [REDACTED] to [REDACTED]                      Amount changed from [REDACTED] to [REDACTED]                      Discount Terms:                      Net 30                      Delivery Location Code: FL2912                      RICHMOND BLDG.                      8420 NW 52ND STREET                      MIAMI FL                      FOB: Destination                      Period of Performance: 10/01/2006 to 09/30/2007                      Change Item 0243 to read as follows (amount shown is the obligated amount):                      FL2912-Marine Force South                      Continued ...</p> <p style="text-align: center;">(b)(4)</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEEY-05-C-F00006/P00027

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: To be assigned [REDACTED] (Subject to Availability of Funds)  (b)(4)				

2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE 10/26/2006	4. REQUISITION/PURCHASE REQ. NO. 4PS-07-TY-0020-JC	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006
	10B. DATED (SEE ITEM 11) 01/06/2005
CODE 1346615990000 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 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: \$89,280.00  
 FPS0005 P05 PP 40-10-21-000 19-64-0100 10-00-00--00 GE-25-1F-00 FL0061

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Guard Services - Southern Florida  
 PJ6R400026.

The purpose of this modification is to:  
 1). Increase the hours for line item 115, building FL0061 by [REDACTED] hours due to a calculation error. This increase covers FY 2006.

All other contract terms and conditions remain unchanged. (b)(4)

LIST OF CHANGES:  
 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) Lawana J. Nunnally
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 10/25/06

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: [REDACTED]</p> <p>New Total Amount for this Version: [REDACTED]</p> <p>Obligated Amount for this Modification: [REDACTED]</p> <p>New Total Obligated Amount for this Award: \$25,798,345.95</p> <p>CHANGES FOR LINE ITEM NUMBER: 115</p> <p>Quantity changed from [REDACTED] to [REDACTED]</p> <p>Total Amount changed from [REDACTED] to [REDACTED]</p> <p>Obligated Amount for this modification: \$89,280.00</p> <p>CHANGES FOR DELIVERY LOCATION: FL0061</p> <p>Quantity changed from [REDACTED] to [REDACTED]</p> <p>Amount changed from [REDACTED] to [REDACTED]</p> <p>Delivery Date Deleted :</p> <p>Previous Delivery Date: 09/30/2006</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>FPS0005 P05 PP 40-10-21-000 19-64-0100</p> <p>10-00-00--00 GE-25-1F-00 FL0061</p> <p>Quantity changed from [REDACTED] to [REDACTED]</p> <p>Amount changed from [REDACTED] to [REDACTED]</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: FL0061</p> <p>CLAUDE PEPPER FB</p> <p>51 SW FIRST AVENUE</p> <p>MIAMI FL</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p> <p>Change Item 0115 to read as follows (amount shown is the obligated amount):</p>				
0115	<p>FL0061-Federal Bldg. Productive hours Direct funded Obligated Amount: \$89,280.00</p> <p style="text-align: center;">(b)(4)</p>				89,280.00



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2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE 10/26/2006	4. REQUISITION/PURCHASE REQ. NO. 4PS-07-LJN-0003	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP)  ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006
		10B. DATED (SEE ITEM 11) 01/06/2005
CODE 1346615990000	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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Guard Services - Southern Florida  
PJ6R400026.

The purpose of this modification is to:

- 1). Add a line item to cover TAS work for the term October 31, 2006 through September 30, 2007.

Funding will be provided under task orders for service as the need arises.

All other contract terms and conditions remain unchanged.

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)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lanana J. Nunnally	16C. DATE SIGNED 10/31/06
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF / STATEMENT BEING CONTINUED  
 HSCEEY-05-C-00006/P00029

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 Add Item 0250 as follows:				
0250	TAS Work (various agencies)				0.00
			(b)(4)		

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   16
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE 11/28/2006	4. REQUISITION/PURCHASE REQ. NO. 4PS-07-BLAZ-094FA	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1346615990000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 11) 01/06/2005

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)  
See Schedule Net Increase: \$14,636,138.64

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

E. IMPORTANT: Contractor  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.)

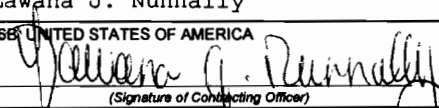
Guard Services - Southern Florida  
PJ7R400026.

In accordance with FAR 52.232-18, Availability of Funds, this modification is issued to provide official notice to the contractor that funding is available under contract HSCEEY-05-C-F00006, Modification Number P00026, covering the term October 1, 2006 through September 30, 2007. As a result of this modification, funds in the amount of \$14,636,138.64 are hereby obligated, increasing the total amount of this contract modification from \$0 to \$14,636,138,64.

All other terms and conditions remain unchanged.

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) Lawana J. Nunnally
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/28/06

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007  Change Item 0202 to read as follows (amount shown is the obligated amount):				
0202	FL2984-DEA Obligated Amount: \$310,804.80  Delivery Location Code: FL2984 PORTLAND BUILDING 5200 NW 84TH AVENUE MIAMI FL Accounting Info: FP07BD2 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2984				310,804.80
0203	Change Item 0203 to read as follows (amount shown is the obligated amount): FEMA-West Palm Beach Obligated Amount: \$647,510.00  Delivery Location Code: FL0095 AUTECH BUILDING 801 CLEMATIS STREET WEST PALM BEACH FL Accounting Info: FP47M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0095 Funded: \$163,208.00 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F_00 FL0095 Funded: \$484,302.00				647,510.00
0204	Change Item 0204 to read as follows (amount shown is the obligated amount): FL2131-U.S. Atty Obligated Amount: \$70,960.00  Delivery Location Code: FL2131 BROWARD FIN CNTR 500 E BROWARD BLVD FT LAUDERDALE FL Accounting Info: Continued ...				70,960.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00030

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0205	FP47MOQ 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2131  Change Item 0205 to read as follows (amount shown is the obligated amount):  FL2146-OHA Obligated Amount: \$75,395.00  Delivery Location Code: FL2146 NEW RIVER CENTER 200 E. LAS OLAS BLVD. FT LAUDERDALE FL Accounting Info: FP47M2B 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2146	[REDACTED]	[REDACTED]	[REDACTED]	75,395.00
0206	Change Item 0206 to read as follows (amount shown is the obligated amount):  FL2050-SSA Obligated Amount: \$190,705.00  Delivery Location Code: FL2050 LINCOLN SQUARE 18441 NW 2ND AVE MIAMI FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2050				[REDACTED]
0207	Change Item 0207 to read as follows (amount shown is the obligated amount):  FL2116-SSA Obligated Amount: \$83,342.52  Delivery Location Code: FL2116 CENTENNIAL BLDG 1251 NW 36TH ST MIAMI FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2116	[REDACTED]	[REDACTED]	[REDACTED]	
0208	Change Item 0208 to read as follows (amount shown is the obligated amount):  04030010-Marathon Relay SWA funded Continued ...				[REDACTED]

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$310,804.80  Delivery Location Code: 04030010 Marathon Relay Station Sister Creek Island Sombrero Blvd Marathon FL US Accounting Info: FP47M1C 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 000000  Change Item 0209 to read as follows (amount shown is the obligated amount):				
0209	FL0061-Federal Building Obligated Amount: \$1,153,809.60  Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0061  Change Item 0210 to read as follows (amount shown is the obligated amount):				1,153,809.60
0210	FL0019-Post Office Courthouse Obligated Amount: \$310,804.80  Delivery Location Code: FL0019 PO-CT-CU 301 SIMONTON ST. KEY WEST FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0019  Change Item 0211 to read as follows (amount shown is the obligated amount):				310,804.80
0211	FL0061-SSA Obligated Amount: \$150,790.00  Delivery Location Code: FL0061 CLAUDE PEPPER FB 51 SW FIRST AVENUE MIAMI FL Accounting Info: Continued ...				150,790.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0212	FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00 GE-25-1F_00 FL0061  Change Item 0212 to read as follows (amount shown is the obligated amount):  FL0066-Federal Building Obligated Amount: \$226,362.40	[REDACTED]	[REDACTED]	[REDACTED]	226,362.40
0213	Delivery Location Code: FL0066 PAUL G ROGERS FB-CT 701 CLEMATIS ST WEST PALM BEACH FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00 GE-25-1F-00 FL0066  Change Item 0213 to read as follows (amount shown is the obligated amount):  FL2199-U.S. Atty Obligated Amount: \$79,830.00				[REDACTED]
0214	Delivery Location Code: FL2199 CLEARLAKE PLAZA 500 AUSTRALIAN AVENUE WEST PALM BEACH FL Accounting Info: FP47M1F 000 FP 40-10-22-000 19-64-0100-30-00-00 GE-25-1F-00 FL2199  Change Item 0214 to read as follows (amount shown is the obligated amount):  FL2215-SSA Obligated Amount: \$79,830.00	[REDACTED]	[REDACTED]	[REDACTED]	
0215	Delivery Location Code: FL2215 BRICKELL GATEWAY 90 S.W. 8TH STREET MIAMI FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00 GE-25-1F-00 FL2215  Change Item 0215 to read as follows (amount shown is the obligated amount):  FL2239-SSA Obligated Amount: \$88,700.00 Continued ...				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL2239 300 THIRD BLDG 300 NE THIRD AVENUE FT LAUDERDALE FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2239  Change Item 0216 to read as follows (amount shown is the obligated amount):				
0216	FL2318-SSA Obligated Amount: \$70,960.00  Delivery Location Code: FL2318 CROSSROADS OFFICE PK 2301 W SAMPLE RD, BLD 2 POMPANO BEACH FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2318  Change Item 0217 to read as follows (amount shown is the obligated amount):				70,960.00
0217	FL2322-OCB Obligated Amount: \$710,309.60  Delivery Location Code: FL2322 JORGE MAS CANOSA 4201 N.W. 77TH AVENUE MIAMI FL Accounting Info: FP47M1D 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00FL2322  Change Item 0218 to read as follows (amount shown is the obligated amount):				710,309.60
0218	FL2345-SSA Obligated Amount: \$93,135.00  Delivery Location Code: FL2345 CUTLER RIDGE REGIONAL CENTER 10700 CARRIBEAN BOULEVARD CUTLER RIDGE CUTLER RIDGE FL Accounting Info: FP47M1T 000 FP 40-10-22-000 Continued ...				93,135.00



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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	19-64-0100-30-00-00-00 GE-25-1F-00 FL2345				
0219	Change Item 0219 to read as follows (amount shown is the obligated amount): FL2347-IRS Obligated Amount: \$177,400.00	[REDACTED]		[REDACTED]	177,400.00
	Delivery Location Code: FL2347 7850 SW 6TH COURT BUILDING 7850 SW 6TH COURT PLANTATION FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2347				
0220	Change Item 0220 to read as follows (amount shown is the obligated amount): FL2352-SSA Obligated Amount: \$70,960.00	[REDACTED]		[REDACTED]	70,960.00
	Delivery Location Code: FL2352 SHOPPES OF WILTON MANORS 2276 WILTON DRIVE WILTON MANOR FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2352				
0221	Change Item 0221 to read as follows (amount shown is the obligated amount): FL2356-ATF Obligated Amount: \$310,804.80	[REDACTED]		[REDACTED]	310,804.80
	Delivery Location Code: FL2356 PALM COAST BUILDING 5225 NW 87TH AVENUE MIAMI FL Accounting Info: FP47MX8 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2356				
0222	Change Item 0222 to read as follows (amount shown is the obligated amount): FL2376-SSA Obligated Amount: \$93,135.00	[REDACTED]		[REDACTED]	93,135.00
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00030

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FL2376 NEW BISCAYNE BUILDING 8345 BISCAYNE BOULEVARD MIAMI FL Accounting Info: To be assigned				
0223	Change Item 0223 to read as follows (amount shown is the obligated amount): FL0078-U.S. Courthouse Obligated Amount: \$310,804.80				310,804.80
	Delivery Location Code: FL0078 U.S. COURTHOUSE 301 NORTH MIAMI AVENUE MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0078				
0224	Change Item 0224 to read as follows (amount shown is the obligated amount): FL0079-Brickell Plaza Obligated Amount: \$834,489.60				834,489.60
	Delivery Location Code: FL0079 BRICKELL PLAZA BLDG 909 SE FIRST AVE. MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-0000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0079				
0225	Change Item 0225 to read as follows (amount shown is the obligated amount): FL0089-Federal Building Obligated Amount: \$497,074.80				497,074.80
	Delivery Location Code: FL0089 FB-CT 299 BROWARD, 3RD AVE FT LAUDERDALE FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0089				
	Change Item 0226 to read as follows (amount shown Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0226	is the obligated amount):  FL1021-Federal Justice Bldg. Obligated Amount: \$155,402.40  Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL1021				155,402.40
0227	Change Item 0227 to read as follows (amount shown is the obligated amount):  FL1021-Federal Justice Bldg. U.S. Atty Obligated Amount: \$310,804.80  Delivery Location Code: FL1021 FEDERAL JUSTICE BLDG 99 N.E. FOURTH ST. MIAMI FL Accounting Info: FP47MOP 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL1021 Funded: \$78,339.84 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL1021 Funded: \$232,464.96				310,804.80
0228	Change Item 0228 to read as follows (amount shown is the obligated amount):  FL2401-SSA Obligated Amount: \$70,960.00  Delivery Location Code: FL2401 DELRAY SQUARE PLAZA II 14590 SOUTH MILITARY TRAIL DELRAY BEACH FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2401				70,960.00
	Change Item 0229 to read as follows (amount shown is the obligated amount):  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0229	FL2409-SSA Obligated Amount: \$84,265.00  Delivery Location Code: FL2409 WASHINGTON MUTUAL BANK 1801 ALTON ROAD MIAMI BEACH FL Accounting Info: FP47M1T 000 FP 40-10-22-0000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2409  Change Item 0230 to read as follows (amount shown is the obligated amount):				84,265.00
0230	FL2497-SSA Obligated Amount: \$75,395.00  Delivery Location Code: FL2497 SOUTH TRUST TOWER ONE EAST BROWARD BLVD FT LAUDERDALE FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2497  Change Item 0231 to read as follows (amount shown is the obligated amount):				75,395.00
0231	FL2530-SSA Obligated Amount: \$70,960.00  Delivery Location Code: FL2530 SOCIAL SECURITY ADMINISTRATION 925A SOUTHEAST 1ST STREET BELLE GLADE FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2530  Change Item 0232 to read as follows (amount shown is the obligated amount):				70,960.00
0232	FL2538-SSA Obligated Amount: \$75,395.00  Delivery Location Code: FL2538 LAKESIDE SHOPPES 1000 HALLANDALE BLVD. HALLANDALE FL Accounting Info: Continued ...				75,395.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00030

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0233	FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2538  Change Item 0233 to read as follows (amount shown is the obligated amount):  FL2586-CIS Obligated Amount: \$461,240.00	[REDACTED]			461,240.00
0234	Delivery Location Code: FL2586 MERIDIAN BUILDING 326 FERN STREET WEST PALM BEACH FL Accounting Info: FP47M1W 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2586  Change Item 0234 to read as follows (amount shown is the obligated amount):  FL2652-SSA Obligated Amount: \$84,265.00				[REDACTED]
0235	Delivery Location Code: FL2652 11401 SW FLAGLER STREET 11401 SW FLAGLER STREET MIAMI FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2652  Change Item 0235 to read as follows (amount shown is the obligated amount):  FL2666-EOIR CTS. Direct Obligated Amount: \$310,804.80	[REDACTED]			
0236	Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2666  Change Item 0236 to read as follows (amount shown is the obligated amount):  FL2666-EOIR CTS. Continued ...				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>SWA Obligated Amount: \$323,755.00</p> <p>Delivery Location Code: FL2666 ONE RIVERVIEW SQUARE 333 SOUTH MIAMI AVENUE MIAMI FL</p> <p>Accounting Info: FP47MW2 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2666 Funded: \$239,490.00</p> <p>Accounting Info: FP47M2T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2666 Funded: \$84,265.00</p> <p>Change Item 0237 to read as follows (amount shown is the obligated amount):</p>				
0237	<p>FL2671-DEA Obligated Amount: \$310,804.80</p> <p>Delivery Location Code: FL2671 PHOENIX BLDG 8400 53RD ST MIAMI FL</p> <p>Accounting Info: FP07BD2 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2671 Funded: \$212,880.00</p> <p>Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2671 Funded: \$97,924.80</p> <p>Change Item 0238 to read as follows (amount shown is the obligated amount):</p>				310,804.80
0238	<p>FL2705-INS Obligated Amount: \$1,406,320.76</p> <p>Delivery Location Code: FL2705 77 SE 5TH ST BLDG 77 SE 5TH ST. MIAMI FL</p> <p>Accounting Info: FP47MY9 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2705 Funded: \$807,524.80</p> <p>Accounting Info: Continued ...</p>				1,406,320.76

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FP47M4A 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F_00 FL2705 Funded: \$598,795.96  Change Item 0239 to read as follows (amount shown is the obligated amount):				
0239	FL2727-DEA Obligated Amount: \$106,440.00  Delivery Location Code: FL2727 COLUMBUS BUILDING 5205 NW 84TH AVE MIAMI FL Accounting Info: FP07BD2 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2727  Change Item 0240 to read as follows (amount shown is the obligated amount):				106,440.00
0240	FL2786-SSA Obligated Amount: \$79,830.00  Delivery Location Code: FL2786 ROYAL TRUST TOWER 701 SW 27TH AVE MIAMI FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2786  Change Item 0241 to read as follows (amount shown is the obligated amount):				79,830.00
0241	FL2809-INS Obligated Amount: \$1,708,184.60  Delivery Location Code: FL2809 DEPARTMENT OF HOMELAND SECURITY CITY CENTER BLDG DETENTION & REMOVAL 7880 BISCAYNE BLVD MIAMI FL 33138 Accounting Info: FP47MW5 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2809 Funded: \$1,245,206.08 Accounting Info: FP47MZ8 000 FP 40-10-22-000 Continued ...				1,708,184.60

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00030

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	19-64-0100-30-00-00-00 GE-25-1F-00 FL2809 Funded: \$17,030.40 Accounting Info: FP47MON 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2809 Funded: \$395,389.12 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2809 Funded: \$50,559.00  Change Item 0242 to read as follows (amount shown is the obligated amount):				
0242	FL2841-DEA Warehouse Obligated Amount: \$621,609.60  Delivery Location Code: FL2841 WAREHOUSE BLDG 8140 N W 33 ST MIAMI FL Accounting Info: FP07BD2 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2841  Change Item 0243 to read as follows (amount shown is the obligated amount):				621,609.60
0243	FL2912-Marine Force South Obligated Amount: \$15,504.76  Delivery Location Code: FL2912 RICHMOND BLDG. 8420 NW 52ND STREET MIAMI FL Accounting Info: FP47M1B 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2912  Change Item 0244 to read as follows (amount shown is the obligated amount):				15,504.76
0244	FL2943 - FBI Obligated Amount: \$399,504.80  Delivery Location Code: FL2945 PINE ISLAND PLAZA 3529 PINE ISLAND ROAD FT LAUDERDALE FL Accounting Info: Continued ...				399,504.80



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0245	FP07BC0 000 FP 40-10-22-000 19-64-0100-30-00-00 GE-25-1F-00 FL2943  Change Item 0245 to read as follows (amount shown is the obligated amount):  FL2976-SSA Obligated Amount: \$84,265.00	[REDACTED]			84,265.00
0246	Delivery Location Code: FL2976 SHAWNEE PROFESSIONAL BLDG. 3650 SHAWNEE AVE. WEST PALM BEACH FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00 GE-25-1F-00 FL2976  Change Item 0246 to read as follows (amount shown is the obligated amount):  FL3052-SSA Obligated Amount: \$90,917.50				[REDACTED]
0247	Delivery Location Code: FL3052 SSA 6500 West 21st Court Hialeah FL 33016 Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00 GE-25-1F-00 FL3052  Change Item 0247 to read as follows (amount shown is the obligated amount):  FL3073-INS American Legion Post Obligated Amount: \$452,370.00	[REDACTED]			
0248	Delivery Location Code: FL3073 HARRY W. SEEDS POST NO. 29 6445 N.E. 7TH AVENUE MIAMI FL Accounting Info: FP47M21 000 FP 40-10-22-000 19-64-0100-30-00-00 GE-25-1F-00 FL3073  Change Item 0248 to read as follows (amount shown is the obligated amount):  FEMA-Homestead AFB Obligated Amount: \$310,804.80 Continued ...				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00030

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0249	Delivery Location Code: HOMESTEAD FEMA - Homestead Staging Area Homestead Air Reserve Base 28801 Westover Street Homestead, FL 33039 Accounting Info: FP47M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 000000 Funded: \$78,339.84 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00 GE-25-1F-00 000000 Funded: \$232,464.96  Change Item 0249 to read as follows (amount shown is the obligated amount):  FL2945-SSA Obligated Amount: \$77,612.50  Delivery Location Code: FL2945 PINE ISLAND PLAZA 3529 PINE ISLAND ROAD FT LAUDERDALE FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2945			[REDACTED]  (b)(4)	77,612.50

UF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE

Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA

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

ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006

10B. DATED (SEE ITEM 11)

CODE 1346615990000 FACILITY CODE

01/06/2005

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. 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: \$159,660.00 FP47M3K 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL0010

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

CHECK ONE 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. FAR 52.243-1, Changes-Fixed Price (ALT 1) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Guard Services - Southern Florida PJ6R400026.

The purpose of this modification is to:

1). Add service for GSA at building FL0010, for the term February 2, 2007 through April 18, 2007.

The estimated value of this modification is \$159,660.00. The revised estimated contract value is \$40,594,144.59.

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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable Vendor STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

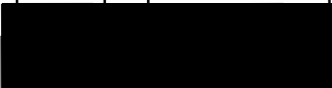
**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEY-05-C-F00006/P00031

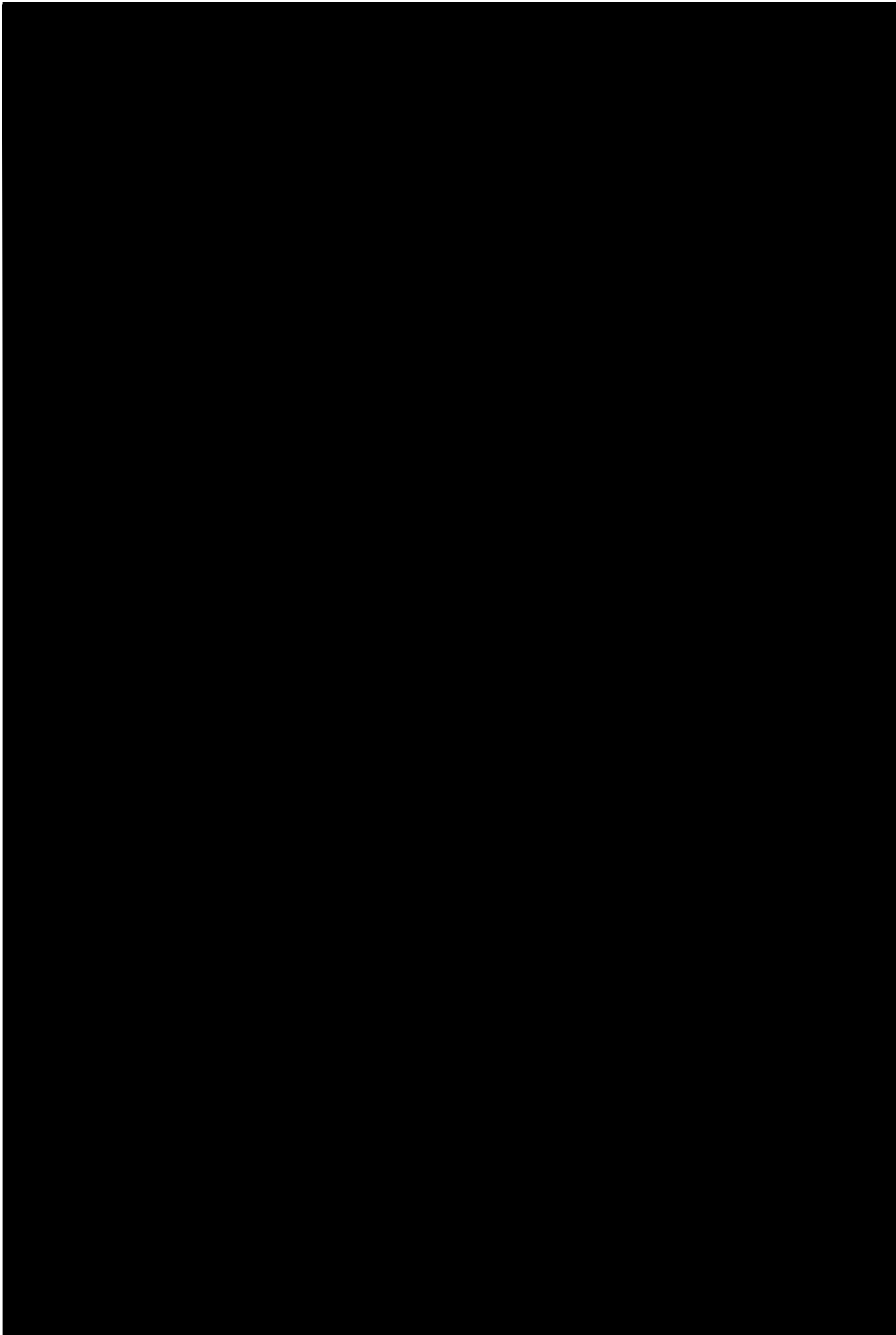
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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other contract terms and conditions remain unchanged.  LIST OF CHANGES: Total Amount for this Modification: \$159,660.00 New Total Amount for this Version: \$159,660.00 New Total Amount for this Award: \$40,594,144.63 Obligated Amount for this Modification: \$159,660.00 New Total Obligated Amount for this Award: \$40,594,144.59 Discount Terms: Net 30 Delivery Location Code: FL0010 NO. 4 MIAMI FB-CT 400 NORTH MIAMI AVENUE MIAMI FL  FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007  Add Item 0251 as follows:				
0251	FL0010-GSA SWA funded Obligated Amount: \$159,660.00				159,660.00



(b)(4)



cf

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE 01/08/2007	4. REQUISITION/PURCHASE REQ. NO. 4PS07FY0061JC	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1346615990000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 11) 01/06/2005

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 Decrease: -\$59,393.52  
 FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2215

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

CHECK ONE 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 FAR 52.243-1, Changes-Fixed Price (ALT 1)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

Guard Services - Southern Florida  
 PJ6R400026.

The purpose of this modification is to:

- 1). Delete service for SSA located in bldg. FL2215 effective January 8, 2007.

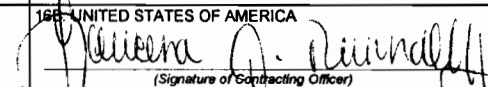
The estimated value of this modification is -\$59,393.52.

The revised estimated contract value is \$40,580,496.90.

All other contract terms and conditions remain unchanged.

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) Lawana J. Nunnally		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/26/07

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00032

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Total Amount for this Modification: -\$59,393.52                      New Total Amount for this Version: \$20,436.48                      Obligated Amount for this Modification:                      -\$59,393.52                      CHANGES FOR LINE ITEM NUMBER: 214                      Quantity changed from [REDACTED] to [REDACTED]                      Total Amount changed                      from [REDACTED] to [REDACTED]                      Obligated Amount for this modification:                      -\$59,393.52</p> <p>CHANGES FOR DELIVERY LOCATION: FL2215                      Quantity changed from [REDACTED] to [REDACTED]                      Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      FP47M1T 000 FP 40-10-22-000                      19-64-0100-30-00-00-00 GE-25-1F-00 FL2215                      Quantity changed from [REDACTED] to [REDACTED]                      Amount changed from [REDACTED] to [REDACTED]</p> <p>Discount Terms:                      Net 30                      Delivery Location Code: FL2215                      BRICKELL GATEWAY                      90 S.W. 8TH STREET                      MIAMI FL</p> <p>FOB: Destination                      Period of Performance: 10/01/2006 to 09/30/2007</p> <p>Change Item 0214 to read as follows (amount shown                      is the obligated amount):</p>				
0214	<p>FL2215-SSA                      Obligated Amount: -\$59,393.52</p>				-59,393.52
	(b)(4)		(b)(4)		

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. P00033  
 3. EFFECTIVE DATE 01/01/2007  
 4. REQUISITION/PURCHASE REQ. NO. 4PS07TY0078JC  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE EY000  
 Federal Protective Svc. Div. - 4PS  
 77 Forsyth Street  
 Atlanta GA  
 7. ADMINISTERED BY (If other than Item 6) CODE EY000  
 Federal Protective Svc. Div. - 4PS  
 77 Forsyth Street  
 Atlanta GA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 ALUTIIQ-MELE LLC  
 745 FORT STREET MALL, SUITE 1603  
 HONOLULU HI 968133806

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSCEEY-05-C-F00006

10B. DATED (SEE ITEM 11)  
 01/06/2005

CODE 1346615990000 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE 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. FAR 52.243-1, Changes-Fixed Price (ALT 1)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

Guard Services - Southern Florida  
 PJ6R400026.

The purpose of this modification is to:

- Delete services at building FL2239, effective January 1, 2007 due to agency relocation to bldg. FL2527, decrease -\$67,057.20.
- Add building FL2527, effective January 1, 2007, increase +\$67,057.20.

The estimated value of this modification is 0.

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) Lawana J. Nunnally
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2/16/07



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00033

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The revised estimated contract value is \$40,580,496.90.  All other contract terms and conditions remain unchanged.  LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$88,700.00 New Total Amount for this Award: \$40,534,751.11 CHANGES FOR LINE ITEM NUMBER: 215 Quantity changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: -\$67,057.20  CHANGES FOR DELIVERY LOCATION: FL2239 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]  CHANGES FOR ACCOUNTING CODE: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2239 Quantity changed from [REDACTED] to [REDACTED] Amount changed from [REDACTED] to [REDACTED]  Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007  Change Item 0215 to read as follows (amount shown is the obligated amount):				
0215	FL2239-SSA Obligated Amount: -\$67,057.20  Delivery Location Code: FL2239 300 THIRD BLDG 300 NE THIRD AVENUE FT LAUDERDALE FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2239  Add Item 0252 as follows:				-67,057.20
0252	FL2527-SSA Office SWA funded Continued ... (b)(4)				67,057.20
			(b)(4)		

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$67,057.20  Delivery Location Code: FL2527 LAS OLAS RIVERFRONT 300 SOUTHWEST 1ST STREET FT LAUDERDALE FL Accounting Info: FP47M1T 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 FL2527				

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12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE 03/12/2007	4. REQUISITION/PURCHASE REQ. NO. 4PS-07-LJN-0018	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000
6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1346615990000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 11) 01/06/2005

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)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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  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.)

Guard Services - Southern Florida  
PJ6R400026.

The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions from FPS Region 4. This procedure takes effect on March 12, 2007 and pertains to all invoices submitted on that date and thereafter.

1. In accordance with Item 12, Payments-Submission of Invoices contained in your contract, invoices shall now be submitted via one of the following three methods:

a. By mail:

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) Lawana J. Nunnally
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/20/07

NSN 7540-01-152-8070  
Previous edition unusable

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

**CONTINUATION SHEET**

REFERENCE NO. . DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00034

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS, ICE                      Debt Management Center                      P.O. Box 1279                      Williston, VT 05495-1279                      Attn: FPS Region 4 Invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages) 802-288-7658</p> <p>c. By e-mail: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to FPS on or after March 12, 2007 to ensure prompt payment provisions are met. The FPS Region number shall also be notated on every invoice. To assist in timely payment, it is also recommended that the contractor provide the Accounting Transaction Number (also known as the "P" number) on the submitted invoice.</p> <p>2. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"...An invoice must include-</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice</li> </ul> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00034

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 3 3

NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(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.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p>				

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2. AMENDMENT/MODIFICATION NO. P00035	3. EFFECTIVE DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO. 4PS07HEYW094	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006  10B. DATED (SEE ITEM 11) 01/06/2005
CODE 1346615990000	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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

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

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

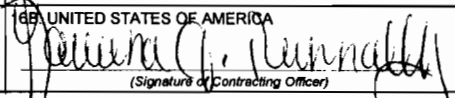
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Guard Services - Southern Florida  
PJ6R400026

The purpose of this modification is to change the coding for line items 203 and 248 which are coded as direct funding to SWA funding for FEMA Homestead and West Palm Beach, Florida.

All other terms and conditions remain the same.

LIST OF CHANGES:  
Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$958,314.80  
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) Lawana J. Nunnally
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 3/19/07



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEEY-05-C-F00006/P00035

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NAME OF OFFEROR OR CONTRACTOR  
 ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0248	19-64-0100-30-00-00-00 GE-25-1F-00 FL0095 Funded: \$484,302.00 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00-00 GE-25-1F_00 FL0095 Funded: -\$484,302.00  Change Item 0248 to read as follows (amount shown is the obligated amount):  FEMA-Homestead AFB Obligated Amount: \$0.00  Delivery Location Code: HOMESTEAD FEMA - Homestead Staging Area Homestead Air Reserve Base 28801 Westover Street Homestead, FL 33039 Accounting Info: FP47M1P 000 FP 40-10-22-000 19-64-0100-30-00-00-00 GE-25-1F-00 000000 Funded: \$232,464.96 Accounting Info: FPS0005 P05 PP 40-10-21-000 19-64-0100-30-00-00 GE-25-1F-00 000000 Funded: -\$232,464.96			(b)(4)	0.00



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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE 01/01/2007	4. REQUISITION/PURCHASE REQ. NO. 4PS07TY0078JC-A	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 4PS 77 Forsyth Street Atlanta GA	CODE EY000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALUTIIQ-MELE LLC 745 FORT STREET MALL, SUITE 1603 HONOLULU HI 968133806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1346615990000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEEY-05-C-F00006	10B. DATED (SEE ITEM 11) 01/06/2005

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)

See Schedule

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

CHECK ONE 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. FAR 52.243-1, Changes-Fixed price (ALT 1)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

Guard Services - Southern Florida  
PJ6R400026

1). Delete services at building FL2786, effective January 1, 2007, due to agency relocation to bldg. FL3159, decrease of -\$60,351.48.

2). Add building FL3159, effective January 1, 2007, increase of +\$60,351.48.

These changes were omitted from modification P00033 in error.

The estimated value of this modification is \$0.

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)
	Lavana J. Nunnally
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	4/5/07

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain the same.</p> <p>LIST OF CHANGES:            Total Amount for this Modification: \$0.00            New Total Amount for this Version: \$79,830.00            New Total Amount for this Award: \$40,534,751.11            CHANGES FOR LINE ITEM NUMBER: 240            Quantity changed from [REDACTED] to [REDACTED]            Total Amount changed from [REDACTED] to [REDACTED]            Obligated Amount for this modification:            -\$60,351.48</p> <p>CHANGES FOR DELIVERY LOCATION: FL2786            Quantity changed from [REDACTED] to [REDACTED]            Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            FP47M1T 000 FP 40-10-22-000            19-64-0100-30-00-00-00 GE-25-1F-00 FL2786            Quantity changed from [REDACTED] to [REDACTED]            Amount changed from [REDACTED] to [REDACTED]            New Payment Address:                DHSICE            Debt Management Center            Attn: FPS Region 04 Invoice            P.O. Box 1279            Williston VT 05495-1279</p> <p>Discount Terms:                Net 30            Delivery Location Code: FL2786            ROYAL TRUST TOWER            701 SW 27TH AVE            MIAMI FL</p> <p>FOB: Destination            Period of Performance: 10/01/2006 to 09/30/2007</p> <p>Change Item 0240 to read as follows (amount shown is the obligated amount):</p>				
0240	<p>FL2786-SSA            Obligated Amount: -\$60,351.48</p> <p>Accounting Info:            FP47M1T 000 FP 40-10-22-000            19-64-0100-30-00-00-00 GE-25-1F-00 FL2786            Funded: -\$60,351.48            Continued ...</p> <p style="text-align: center;">(b)(4)</p>				-60,351.48

NAME OF OFFEROR OR CONTRACTOR  
ALUTIIQ-MELE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0253	Add Item 0253 as follows:  FL3159-SSA Office 6101 Blue Lagoon Drive Miami, FL Obligated Amount: \$60,351.48				60,351.48
			(b)(4)		