Company Name: MC Dean

Contract Number:

HSCEOP-06-C-00066 (HSCEOP06C00066)

 $Requisition/Reference\ Number:$

PJ7RW00090

Latest Modification Processed: P00007

Period of Performance: 10/1/2006 through 9/30/2008

Services Provided:

Providing maintenance for the Ronald Reagan Building Security Equipment located at 1300 Pennsylvania Avenue, NW, Washington, District of Columbia (DC).

| | AWARD/CONTRACT | THIS CONTRACT | | | R | RA | TING | | PAGE OF PAGES | | |
|--|--|--|-----------|---|--|-------------------------|-------------|----------------------------------|-------------------------------------|-------------------------|--|
| 2. CONTRACT (| Proc. Inst. Ident.) NO. | I in Surana and an annual and an annual and an | | | | 3. EFFECTIVE | DATE | 4. REQUISITION/PUR | RCHASE REQUEST/PRO | JECT NO. | |
| HSCEOP-06 | 6-C-00066 | | | | | 09/28/20 | 06 | PJ7RW00090 | | | |
| 5. ISSUED BY | CODE | ICE | | 6. ADMINI | STERED | BY (If other th | han Item | 5) CO | DE ICE | | |
| Immigration and Customs Enforcement 425 I Street, NW Rm 2208 | | | | | U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536 | | | | | | |
| 7 NAME AND A | DDDESS OF CONTRACTOR (Ale Steen | A City Country State and 7/0 C | 'ada' | | | 8. DELIVER | | | | | |
| 7. NAME AND A | DDRESS OF CONTRACTOR (No., Stree | i, Gily, Country, State and Zir G | oue) | | | 5600 (CHIDICAE) (CHIDA) | | E 0. | CUED (Oct haland | | |
| MC DEAN I | INC | | | | | FOB C | | | THER (See below) | | |
| 22461 SHA | | | | | | 9. DISCOUN | II FOR F | PROMPT PAYMENT | | | |
| | VA 201678424 | | | | | | (b | 9)(4) | | | |
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| 13 ALITHORITY | FOR USING OTHER THAN FULL AND | OPEN COMPETITION: | | 14. ACCO | UNTING | AND APPROF | PRIATION | N DATA | | | |
| X 10 U.S.C | | 41 U.S.C. 253 (c) (|) | | | | | Attachment | Α. | | |
| 15A. ITEM NO | | . SUPPLIES/SERVICES | | | 15C. 15D. 15E. UNIT PRICE 15F. AMOU | | | | | NT | |
| 100 | A 98.50 | | | | | QUANTITY | UNIT | 2 | | | |
| | Continued | | | | 15G. TO | OTAL AMOUN | T OF CO | ONTRACT | | \$0.00 | |
| - | | 1 | 16. TABLE | OF CONT | ENTS | | | | | | |
| (X) SEC. | DESCRIPTION | | PAGE(S) | | SEC. | DESCRIPTION | NC | | | PAGE(S) | |
| | - THE SCHEDULE | | • | | PART II - | - CONTRACT | CLAUSE | S | | | |
| I A | SOLICITATION/CONTRACT FORM | | | | 1 | CONTRACT | CLAUSE | S | | | |
| В | SUPPLIES OR SERVICES AND PRICE | S/COSTS | | | PART III | - LIST OF DO | CUMEN | TS, EXHIBITS AND OTI | HER ATTACH. | - I | |
| С | DESCRIPTION/SPECS./WORK STATE | MENT | | | J | LIST OF ATT | TACHME | NTS | | | |
| D | PACKAGING AND MARKING | | | | PART IV | - REPRESEN | ITATION | S AND INSTRUCTIONS | S | | |
| E | INSPECTION AND ACCEPTANCE | | | 4 | к | | | S, CERTIFICATIONS AN | ND | | |
| F | DELIVERIES OR PERFORMANCE | | | | | | | rs of offerors | | - | |
| G | CONTRACT ADMINISTRATION DATA | | | - | L | | | ND NOTICES TO OFFE | ERORS | | |
| | SPECIAL CONTRACT REQUIREMENT | | | | М | | | ORS FOR AWARD | | | |
| | | CONTRACTING OFFICER | | | | | | inad to also this decume | ant 1 Vaur offer on | | |
| | ACTOR'S NEGOTIATED AGREEMENT (| Contractor is required to sign this office.) Contractor agrees to | S | 25 MARCH 1 | ation Num | | not requ | ired to sign this docume | ent.) Tour oner on | A CONTRACTOR CONTRACTOR | |
| document and re- furnish and deliver | er all items or perform all the services set | | | | | | nges mad | de by you which addition | s or changes are set forth | 1 | |
| | ny continuation sheets for the consideration | | | in full a | bove, is | hereby accept | ed as to | the items listed above a | nd on any condition | | |
| obligations of the | parties to this contract shall be subject to | and governed by the following | | | | | | contract which consists | | | |
| | this award/contract, (b) the solicitation, if a | | | 100000000000000000000000000000000000000 | | | | | nd (b) this award/contract | | |
| | certifications, and specifications, as are a | ttached or incorporated by | | No furt | her contr | actual docume | ent is nec | essary. | | | |
| | . (Attachments are listed herein.) DITILE OF SIGNER (Type or print) | | | 20A. N | AME OF | CONTRACTI | NG OFFI | CER | | | |
| ISA. NAME AND | TITLE OF SIGNER (Type of plint) | | / | The second | | ne Jone | | | | | |
| 19B. NAME OF (| CONTRACTOR | 19C. DATE | E SIGNED | | - | TATES OF AM | | 7 1 | 20C. DATE SIG | SNED | |
| | CONTINUION | 150. DATE | | | 111/ | MILI | 111 | al Imas | 1 | -/. | |
| BY | ature of person authorized to sign) | | | ВУ | | ure of the Cont | tractina (| Officer | 10/3 | 100 | |
| NSN 7540-01-152- | | | | // | 1-31-010 | 1 | | | NDARD FORM 26 (Rev. 4-85) | | |
| PREVIOUS EDITIO | | | . / | // | | | / | Preso | cribed by GSA (48 CFR) 53.214(a) | | |
| | | | / | / | U | | / | / | | | |

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| | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE OF | |
|--------------------|---|---------|---|
| CONTINUATION SHEET | HSCEOP-06-C-00 066 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR

| 340 | DETANT | TATO |
|-----|--------|------|
| MC | DEAN | INC |

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Tax ID Number: 54-0831614 DUNS Number: 043203249 Maintenance contract for the RRB Security Equipment located at 1300 Pennsylvania Avenue, NW, Washington, DC. in accordance with the | | | | |
| | Statement of Work and the contractor's proposal dated September 27, 2006. FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 | | | | |
| 0001 | USAID's Portion of Maintenance Contract - RRB - 10/01/2006 thru 09/30/2007. | | | | 0.00 |
| | Accounting Info: See Attachment A. \$198,144.61 (Subject to Availability of Funds) | | | | 18 |
| 0002 | GSA's Portion of Maintenance Contract - RRBldg 10/01/2006 thru 09/30/2007. | | 3 | | 0.00 |
| | Accounting Info: See Attachment A. \$317,666.08 (Subject to Availability of Funds) | | | | |
| 0003 | ICE/DHS' Portion of the Maintenance Agreement at the RRBuilding. 10/01/2006 thru 09/30/2007. | | | | 0.00 |
| | Accounting Info: See Attachment A. \$238,512.45 (Subject to Availability of Funds) | 102 | | | |
| 0004 | Maintenance services for the overall facility. | | | | 0.00 |
| | Accounting Info: See Attachment A. \$60,551.76 (Subject to Availability of Funds) | | | | |
| | The total amount of award: \$814,874.90. The obligation for this award is shown in box 15G. | | | | |
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| AMENDMENT OF SOLICITATION/MODIFICATION O | F CONTRACT | T. CONTRACT ID CODE | PAGE OF PAGES |
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| , AMBYOMENT/MODIFICAITON NO. 3. EFFECTIVE DATE | 4. REQUISITION/PURCHAS | € REC. NO. 5. PRO | JECT NO IN applicated |
| P000001 October 1, 2003 | | | |
| ISSUED BY CODE | 7. ADMINISTERED BY IT of | ther then from 5) CODE | |
| .S. Department of Herneland Security | See Block 6 | | |
| ontract Guard Program, WPS | | | |
| Experience of the Control of the Con | ł . | 14: | |
| 10 North Capitol Street, NW, Suite 400 | | | |
| NAME AND ADDRESS OF CONTRACTOR IN., street, county, State and ZIP Code! | | XI JA. AMENDMENT OF SO | LICIATION NO. |
| | F | | |
| C. Dean, inc. | 1 | | |
| 25 Concord Periovay, Suite :00 | 1 | SO. DATED (SEE ITEM 11 | , |
| nantitity, VA 20153 | L | | |
| INS No: 04-320-3249 | | 10A, MODIFICA WON OF | 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| , min 19. 04-368-3643 | 1 | HSCEOP-06-C-0008 | |
| | × | TOB, DATED SECTION I | ,, |
| DOE FACILITY CODE | | October 5, 2006 | |
| 11, THIS ITEM ONLY APPLIES TO A | MENDMENTS OF SO | LICITATIONS | |
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| This above municipant collectation is amended as real forth in from 14. The hour and date | | | is not extended. |
| are must activisively a receipt of this enterminent prior to the hour and date specifical in t | the solicitation or as avendo | d, by one of the following met | Nada: |
| by completing items 8 and 15, and naturaling copies of the constituent; (b) 6 | by accompwinging receipt of | this amondownt on each copy | of the effor submitted; |
| to the same to the religion of believes subject last, since a shaper to the religionship and as to se | tennet runnberg FARLIRE (| E VOLEN ACCOMMAND ENGINEERS | TO BE RECEIVED AT THE |
| IC) By separate letter or bloggern which includes a reformace to the selicitation and at term ACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE ! PEG | CIFIED MAY RESULT IN REJ | ECTION OF YOUR OFFER. # 8 | witte at this amendment |
| or desire to change at offer already supmitted, such phange tray be made by talegrain or andmont, and is received prior to the opening hour and data specified. | letter, provided each talegra | ini or letter makes reference to | the solicitation and this |
| memorial man in salestages built up mat Abdition is seen, man reconsidering | | | |
| ACCOUNTING AND APPROPRIATION DATA IN required) | | | |
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| 13. THIS ITEM ONLY APPLIES TO MOD | | | |
| IT MODIFIES THE CONTRACT/ORDE | | | |
| NO. IN ITEM 10A. | HE CHANGES SET FORTH I | N ITEM 14 ARE MADE IN THE | CONTRACT GADER |
| The street is a | | | |
| | | | |
| THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REPLECT SERVICE/SET FORTH IN ITEM 14, PURSUANT TO THE. | | | eying office, |
| A spanoposition data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO | | | |
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| D. DITHER Specify type of modification and authority) | | | |
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| IMPORTANT. Commerce Till and Elia condend on along their | da a | 1 | she to dee affine |
| IMPORTANT: Contractor [is not, [is required to sign this | pocument and varum | copies to | the issuing office. |
| DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by LICF section heatings, in | educting solicitation/contract | subject matter where feesible | 1 |
| attached. | | | |
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| cept as provided happing at terms and conditions of the socument referenced in flam SA III | | | |
| A. NAME AND TODE OF STORES (Type or orbit) | A. NAME AND TITLE OF CO | NTHACTING DEFICER (Type o | r print) |
| the same | ecqueline M. Jones, Con | Iraction Officer | |
| | | 0-1- | |
| B. CONTRACTOR/OFFEROR 115C. DATE SIGNED 111 | B. UNITED STATES OF AME | my me | TEC. DATE SIGNED |
| Stoneburn of necessa authorized to seesa | Julian | 1/ XX | 10/1941 |
| (Signeture of person suthorized to sign) | | Contracting Officer) | 10/01/10 |
| N 7540-01-152-8070 | / // | / STANDARD | FORM 30 (REV. 10-83) |
| printer resilience variables | | 1 | |

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

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

| Labor Category | Hours | Rate | Total |
|-------------------------|--------|------------------|-----------------|
| Project Manager | (b)(4) | \$ (b)(4) | § (b)(4) |
| Systems Administrator | | 9 | \$ |
| Computer Programmer III | | | \$ |
| Field Service Engineer | | 5 | \$ |
| Total | | | \$776,210.20 |

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

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10-26-2006

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

- 1. The purpose of this administrative modification is to correctly cite the contract award of \$776,210.20 for the October 1, 2006 through September 30, 2007 period of performance. The award document incorrectly cited the amount of \$814,874.90. The amount of \$814,874.90 was a clerical error and was not agreed to by Claire Cashwell and the contractor, McDean.
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| Labor Category | Hours | Pote | |
|-------------------------|--------|----------|--------|
| Project Manager | (b)(4) | Rate | Total |
| Systems Administrator | | § (b)(4) | (b)(4) |
| Computer Programmer III | | | 5 |
| Field Sanging C | | | - |
| Field Service Engineer | | | 3 |
| Total | | 3 | S |

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

| AMENDMENT OF SOLICITA | TION/ | MODIFICATION (| OF CONTRACT | 1 | ONTRACT ID CO | DE | PAGE | OF PAGE |
|---|--|--|--------------------------------|---------|--|--|-------------------|---------------|
| 2. AMENDMENT/MODIFICAITON NO. | | 3. EFFECTIVE DATE | 4. REQUISITION/PURCH | ASE B | FO NO | 5. PROJECT | 1 I I I I I | 3 pliable) |
| | P000002 | October 1, 2006 | | | | JO. T THOUSE | i ivo. (ii ap | plicale |
| S. ISSUED BY | CODE | | 7. ADMINISTERED BY (I | f other | than Item 6) | CODE | T | |
| J.S. Department of Homeland Security | | | See Block 6 | | | | | |
| ontract Guard Program, WPS | | | | | | | | |
| 00 North Capitol Street, NW, Suite 400 | | | | | | | | |
| Vashington, DC 20036 | | | | | | | | |
| NAME AND ADDRESS OF CONTRACTOR (No., : | street, coun | ty, State and ZIP Code) | | (X) | 9A. AMENDMEN | T OF SOLICIA | TION NO. | |
| . C. Dean, Inc. | | | | | 1 | | | |
| 25 Concord Parkway, Suite 100 | | | | | 9B. DATED (SEE | ITEM 11) | | |
| nantilly, VA 20153 | | | | | | | | |
| JNS No: 04-320-3249 | | | | | 10A. MODIFICA | | TRACT/OR | DER NO. |
| | | | | | HSCEOP-06 | | | |
| | | | | X | | | | |
| DDE | The second secon | LITY CODE | | | October 5, 2 | 006 | | |
| 11. TH | IS ITEM | ONLY APPLIES TO | AMENDMENTS OF | SOLI | CITATIONS | | | |
| The above numbered solicitation is amended as | s set forth i | n Item 14. The hour and do | ate specified for receipt of | Offere | П | ended. | is not ext | anded |
| | | | | | | | | enaea. |
| ers must acknowledge receipt of this amendmen | nt prior to tr | ne hour and date specified in | n the solicitation or as amer | nded, b | by one of the follow | wing methods | : | |
| c) By separate letter or telegram which includes ACE DESIGNATED FOR THE RECEIPT OF OFFER ir desire to change an offer already submitted, so | S PRIOR TO uch change | THE HOUR AND DATE SP may be made by telegram of | ECIFIED MAY RESULT IN F | REJECT | TION OF YOUR OF | FER. If by vir | tue of this | amendmen |
| nendment, and is received prior to the opening ho | our and date | specified. | | | | | | |
| . ACCOUNTING AND APPROPIRATION DATA (III | f required) | | | | | | .1 | |
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| 13. THIS I | TEM ON | LY APPLIES TO MOI | DIFICATION OF CO | NTRA | ACTS/ORDER | S. | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSU | | | | | STATE OF THE PARTY | E IN THE CON | ITRACT OF | RDEB |
| NO. IN ITEM 10A. | LD I OI IOO/ | are ro. topoony addroney, | THE GHANGES SET TOTA | | LIN 14 AIL MAD | E III THE GOL | indoi oi | IDEN |
| | | | | | | | | |
| B. THE ABOVE NUMBERED CON | TRACT/OR | DER IS MODIFIED TO REFLI | ECT THE ADMINISTRATIV | E CHA | NGES (such as cha | anges in payin | g office, | |
| appropriation date, etc.) SET F | | | | .103(b |). | | | |
| C. THIS SUPPLEMENTAL AGREE | MENT IS EN | ITERED INTO PURSUANT T | O AUTHORITY OF: | | | | | |
| D. OTHER (Specify type of modifi | cation and | authority) | | | | | | |
| X FAR 52.232-18, Availablity | | | | | | | | |
| | | required to sign this | a decument and retu | | | nian to the | ieeviee | office |
| IMPORTANT: Contractor X is no | г, Ц is | required to sign this | s document and rett | Jrri - | co | pies to the | sissuing | office. |
| DESCRIPTION OF AMENDMENT/MODIFICATION attached. | N (Organize | ed by UCF section headings, | , including solicitation/contr | ract su | bject matter when | e feasible.) | | |
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| cept as provided herein, all terms and conditions A. NAME AND TITLE OF SIGNER (Type or print) | of the docu | | | _ | | The second secon | The second second | ect. |
| C. HOME AND THEE OF SIGNER (Type of print) | | ľ | 16A. NAME AND TITLE OF | CON | NACTING OFFICE | n (Type or pri | nt) | |
| nett Wade, General Manager, M.C. Dean | | | Jacqueline M. Jones, C | Contra | cting Officer | | | |
| 5B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED / 1 | 16B. UNITED STATES OF | MERIO | CAMA | | 16C. D. | ATE SIGNE |
| /C: | | _ \ | Meguelle | ne | 11/101 | W | _ /// | 1/1 |
| (Signature of person authorized to sign) |) | | / (Signature | e of Co | ntracting Officer) | | 1// | 110 |
| SN 7540-01-152-8070 | | | | // | STAN Proportion | DARD FO | RM 30 (| REV 10-83 |
| | | | V | V | V | | | |
| | | | | | | | | |

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

| Allocated Cost for FY2007 | Hours | Rate | Total Cost |
|---|--------|------------------|--------------|
| Project Manager | (b)(4) | \$ (b)(4) | \$ (b)(4) |
| Systems Administrator | | 1 | 5 |
| Computer Programmer | | 5 | 9 |
| Field Service Engineer | | 5 | 5 |
| Total Contract Amount for FY2007 | | | \$776,210.20 |

- 3. In accordance with the provisions under FAR 52.222-43, Fair Labor Standards Act and Service Contract Act Price Adjustment (Multi-Year and Option Contracts) (May 1989), will apply to this period of performance. Wage Determination 2005-2103, Revision 1, dated August 22, 2006 will apply during the Fiscal Year 2007 period of performance.
- 4. The funding under FY2007 for the period of October 1, 2006 through September 30, 2007 in the amount of \$776,210.20 are subject to FAR 52.232-18, Availability of Funds (APR 1984). Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability for appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.
- 5. When funds are available the account and appropriation will be incorporated into the contract with the allocated dollar amount.
- 6. Paragraph e) of FAR clause 52.222-43, Fair Labor Standards Act and Service Contract Act Price Adjustment (Multi-Year and Option Contracts) (May 1989) provides that the contract price be adjusted to cover any contingencies unknown when the bid was originally submitted. You shall notify the Contracting Officer of any other increases claimed under this contract within 30 days after receipt of this modification in accordance with the clause.
- 7. Evidence of insurance under this extension is required. Failure to comply with the insurance requirement may be cause for the Government to terminate your right to proceed under this period of performance.

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

- 8. All other terms and conditions remain unchanged.
- 9. Any questions regarding this modification should be addressed to Linda Jackson, Contract Specialist, U.S. Department of Homeland Security, Federal Protective Service, 800 North Capitol Street, NW, Suite 400, Washington, DC 20536, via email at (b)(6) or by telephone at (202) 732- (b)(2)Low

| | | | 1. CONTRACT ID: DE | DAOE OF DAOE |
|--|--------------------------------------|--|--------------------------------------|-------------------------------------|
| AMENDMENT OF SOLICITATION/ | MODIFICATION OF CO | NITDACT | 1. CONTINACT ID: DE | PAGE OF PAGES |
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | | ION/PURCHASE REQ. NO. | 1 2 |
| P00003 | October 1, 2006 | | PJ7RW00090 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY CODE | DHS/ICE/FPS | | ERED BY (If other than Item 6) | CODE |
| U.S. Department of Homeland S | ecurity (DHS) | 1 | | ST-5150 |
| Immigration and Customs Enforce | ement (ICE) | See B | ock 6 | |
| Federal Protective Services (FPS | 3) | 000 B | OCK O | |
| 800 North Capitol Street, NW, St | ite 400 | | | |
| Washington, DC 200536 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. | , street, county, State, and Zip Coo | de) (x) | 9A. AMENDMENT OF SOLIC | ITATION NO. |
| | | | | |
| M.C. Dean, Incorporated | | | 9B. DATED (SEE ITEM 11) | |
| 3725 Concord Parkway, Suite 10 | 0 | | | |
| Chantilly, VA 20153 | | | 10A. MODIFICATION OF COM | NTRACT/ORDER NO. |
| DUNS No. 04-320-3249 | | X | HSCEOP-06-C-00 | 0066 |
| | | | | |
| | | | 10B. DATED (SEE ITEM 13) | |
| | LITY CODE | | October 5, 2006 | |
| 11. THIS ITE | M ONLY APPLIES TO A | AMENDMEN | ITS OF SOLICITATION | NS . |
| The above numbered solicitation is amended a | s set forth in Item 14. The hour an | d date specified t | or receipt of Offers [] is extended | ended, [] is not extended. |
| Offers must acknowledge receipt of this amendment | prior to the hour and date specifie | d in the solicitatio | n or as amended, by one of the fo | ollowing methods: |
| (a) By completing Items 8 and 15, and returning | copies of the amendment: (b) Rv | acknowledging r | ecoint of this amondment on each | |
| by separate letter of telegrant which includes a refer | Price to the solicitation and amend | mont numbers E | All LIDE OF VOLID ACKNOWLE | DOCEMENT TO DE DECEMENTO |
| THE PLACE DESIGNATED FOR THE RECEIPT OF | OFFERS PRIOR TO THE HOUR | AND DATE SPE | CIFIED MAY RESULT IN DELECT | TION OF VOLID OFFED IS IN |
| virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received | ed prior to the opening hour and da | may be made by ite specified. | telegram or letter, provided each | telegram or letter makes reference |
| 12. ACCOUNTING AND APPROPRIATION DATA (| If required) | | | |
| | 6. 0250 Jan | | | |
| 13. THIS ITEM AF | PLIES ONLY TO MODI | FICATIONS | OF CONTRACTS/OR | DERS, |
| IT MODIFIES | THE CONTRACT/ORD | ER NO. AS I | DESCRIBED IN ITEM ? | 14. |
| A. THIS CHANGE ORDER IS ISSUED PU NO. IN ITEM 10A. | RSUANT TO: (Specify authority) | THE CHANGES | SET FORTH IN ITEM 14 ARE M | ADE IN THE CONTRACT ORDER |
| | | | | |
| X B. THE ABOVE NUMBERED CONTRACT | OPDER IS MODIFIED TO DEFI | OT THE 404 MIN | | |
| B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN ITE | EM 14, PURSUANT TO THE AUT | HORITY OF FAR | 43.103(b). | changes in paying office, |
| C. THIS SUPPLEMENTAL AGREEMENT | | | 50.0 | |
| | | 07.01.101.111 | | |
| D OTHER (Specify type of madification and | d - 11 - 14) | | | |
| D. OTHER (Specify type of modification an | a autnority) | | | |
| | | | | |
| E IMPORTANT O | 1 | | | |
| E. IMPORTANT: Contractor [X] is not, [| is required to sign this doc | ument and retu | rn1_copies to the issuin | g office. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION | ON (Organized by UCF section hea | adings, including | solicitation/contract subject matte | r where feasible.) |
| Con attached ware | | | | |
| See attached page. | | | | |
| | | | | |
| | | | | |
| Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print) | of the document referenced in Iter | n 9A or 10A, as h | eretofore changed, remains unch | anged and in full force and effect. |
| 13A. NAME AND TITLE OF SIGNER (Type or print) | | | TITLE OF CONTRACTING OF | FICER (Type or print) |
| | | and the same of th | line Jones | |
| 45D CONTRACTORIO | | Contra | cting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED S | TATES OF AMERICA | 16C. DATE SIGNED |
| | | BY W | eweling son | 8/ |
| (Signature of person authorized to sign) | | The same of the sa | ature of Contracting Officer) | 12/3/06 |
| NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE | 30-10 | | STANDAR | RD FORM 30 (Rev. 10-83) |
| LIVE AIGOS EDITION ONOSABLE | / | / // | Prescribed b | by GSA |
| | / | / | FAR (48 CF | n) 55.245 |
| | I . | / | | |

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

DOCUMENT NUMBER: PJ7RW00090

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

- C. The Document Number is PJ7RW00090. Please use when submitting monthly invoices during FY 2007.
- D. All other terms and conditions of contract HSCEOP-06-C-00066 remain unchanged and in full force and effect.
- E. Any questions regarding this modification should be addressed to: Contract Specialist, Linda S. Jackson, U.S. Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Federal Protective Service (FPS), 800 North Capitol Street, NW, Washington, DC 20536 via, Tel: (202-732-(b)(2)Low or Email: (b)(6)

| AMENDMENT OF COLICITATION (MAC | 1. CONACT ID COD | 1. CON ACT ID CODE | | | | |
|---|---|--|--|---------------------------|--------------|------------------|
| AMENDMENT OF SOLICITATION/MO | DIFICATION OF | CONTRACT | | 50 | PAGE OF | PAGES 3 |
| 2. AMENDMENT/MODIFICATION NO. P00004 | 3. EFFECTIVE DATE | 4. REQUISITION/PURCH | ASE REQ. NO. | 5. PROJECT N | O. (If appl. | icble) |
| 6. ISSUED BY CODE | GI000 | 7. ADMINISTERED BY | (If other than Item 6) | CODE | GI000 | |
| Department of Homeland Security Federal Protective Service 200 Chestnut Street, Suite 1302 Philadelphia, PA 19106 | | Federal Pr 200 Chestr | of Homeland a cotective Servicut Street, Su Lia, PA 19106 | ice | × | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, count | y, State and ZIP Code) | | I (X) 19A, AMENDMEN | TOE SOLICIATION | INO | |
| | y, state and zir code) | | (X) 9A. AMENDMENT | I OF SOLICIATION | N NO. | |
| M.C Dean, Inc. | | | | | | |
| 3725 Concord Parkway, Suite 10 | 0 | | 9B. DATED (SEE | ITEM 11) | | |
| Chantilly, VA 21053 DUN | S No. 04-320- | 3249 | | | | |
| | | | | ION OF CONTRAC | | 0. |
| | | | HSCEOP- | 06-C-0006 SEE ITEM 13) | 56 | |
| | | | I TOD. DATED TO | LL II LW 15) | | |
| CODE | ILITY CODE | | October | 5, 2006 | | |
| 11. THIS ITEM C | ONLY APPLIES TO A | MENDMENTS OF SOLIC | TATIONS | | | |
| The above numbered solicitation is amended as set forth in I | tem 14. The hour and date | specified for receipt of Offers | □ is av | tended. | is not exten | dod |
| | | | | | is not exten | iueu. |
| Offers must acknowledge receipt of this amendment prior to the l (a)By completing items 8 and 15, and returning | r i de a differencia di Alebana e e e e e e e e e e e e e e e e e e | ne solicitation or as amended, (b) By acknowledging receipt (| 49.5 Mark 24.00 Mark 10.00 Mark 1 | | submitted: | |
| or (c) By separate letter or telegram which includes a reference to | 5 (5) | 있다. 전 | | 0.70.700 | | |
| DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR A | | | | | | nge an offer |
| already submitted, such change may be made by telegram or lett amendment, and is received prior to the opening hour and date s | | | | , e | | A . |
| | | | | | | |
| 12. ACCOUNTING AND APPROPIRATION DATA (If required) | | | | | | |
| 42 THE ITEM ONLY | V ADDI IEC TO MODI | FICATION OF CONTRA | CTC/ODDEDC | | | |
| | | FICATION OF CONTRA R NO. AS DESCRIBED I | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO |): (Specify authorit | y) THE CHANGES SET FORTH | IN ITEM 14 ARE MADE IN TH | HE CONTRACT OF | RDER | |
| NO. IN ITEM 10A. | | | | | | |
| | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN IT | EM 14, PURSUANT TO THE A | AUTHORITY OF FAR 43.103(b). | ES (such as cho | anges in paying of | ffice, | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTER | RED INTO PURSUANT TO AU | THORITY OF: | | | | |
| D. OTHER (Specify type of modification and aut | thority) | | | | | |
| | | | | | | |
| E. IMPORTANT: Contractor is not, | is required to sign th | is document and return | co | opies to the is | ssuing off | ice. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organi | zed hv UCF section headinas | including solicitation/contract | subject matter where feasible | 2.) | | |
| | | (=3) | 122 | | | |
| Security Equipment Maintenance | at the Rohard | Regail bullding | , washington, | DC | | |
| The purpose of this modificatio | n is to revise | e the procedure | for contracto | ors to si | ubmit t | cheir |
| invoices for all acquisitions f | rom FPS Region | n 11. This proc | edure takes e | ffect on | May 14 | 1, 2007 |
| and pertains to all invoices su | bmitted on the | at date and the | reafter. | | | |
| 1 In aggordance with Costine C | Contract 3- | miniatration De | to invoices | chall no | , he c | ıbmi++od |
| 1. In accordance with Section G via one of the following three | | (contin | | SHAII HOV | w be so | ibilitted |
| Except as provided herein, all terms and conditions of the docume | ent referenced in Item 9A or | r 10A, as heretofore changed, r | remains unchanged and in fo | ull force and effe | ct. | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 10.15 | 16A. NAME AND TITLE OF | CONTRACTING OFFICER | (Type or print | ;) | |
| | | Cynthia D.Pa | almer, Contrac | ting Off | icer | |
| | | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AI | Palme | 1 | | E SIGNED ANDO |
| (Signature of person authorized to sign) | | (Signat | rure of Contracting Officer) | | - | ,, |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

20/3

NAME OF OFFEROR OR CONTRACTOR

M.C Dean

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | a. By Mail | | | | |
| | DHS, ICE | | | | |
| | Debt Management Center | | | | |
| | P.O. Box 1279 | | | | |
| | Williston, VT, 05495- 1279 | | | | |
| | Attn: FPS Region 11 Invoice | | | | |
| | b. By facsimile (fax): include a cover sheet | | | | |
| | with point of contact & # of pages) | | | | |
| | 802-288-7658 | | | d | |
| | c. By e-mail: | | | | |
| | Invoice. Consolidation@dhs.gov | | | | |
| | Invoices submitted by other than these three methods will be returned. The contractor's | | | | |
| | Taxpayer Identification Number (TIN) must be registered in the Central Contractor | | | | |
| | Registration (http://www.ccr.gov) prior | | | | |
| | to award and shall be notated on every | | | | |
| | invoice submitted to FPS on or after | | | | |
| | May 14, 2007 to ensure prompt payment provisions are met. The FPS Region number | | | | |
| | shall be notated on every invoice. To assist | | | | |
| | in timely payment, it is also recommended | | | | |
| | that the contractor provide the Accounting | | | | |
| | Transaction Number (also known as the "PJ" number) on the submitted invoice. | | | | |
| | induber) on the submitted invoice. | | | | |
| | 2. In accordance with Section I, Contract | | | 1 | |
| | Clauses, FAR 52.212 - 4 (g)(1), Contract Terms and Conditions - Commercial Items. | | | 1 | |
| | or FAR 52.232-25 (a)(3), Prompt Payment, | | | | |
| | as applicable, the information required with | | | ĺ | |
| | each invoice submission is as follows: | | | | |
| | "An invoice must include - | | | | |
| | (i) Name and address of the contractor; | | | | |
| | (ii) Invoice date and number; (iii) Contract number, contract line | 1 | | | |
| | item number and, if applicable, the order | | | | |
| | number; | | | | |
| | (iv) Description, quantity, unit of measure | | | | |
| | unit price and extended price of the items | | | | |
| | delivered; | | | | |
| | (v) Shipping number and date of shipment, | 1 | | | |
| | including the bill of lading number and | 1 | | | |
| | weight of shipment if shipped on Governmment | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

3 0/3

NAME OF OFFEROR OR CONTRACTOR

M.C Dean

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| | bill pf lading; (vi) Terms of any discount for prompt payment offered; (vii) Nmae and address of official to whom payment is to be sent; (ix) Taxpayer Identification Number (TIN). The Contractor shall included its TIN on the invoice only if required elsewhere in this contract, (See paragraph 1 above). (x) Electronic funds transfer (EFT) banking information. (A) The Contractor shall include EFT banking information on the invoice only if required elsewhwre in this contract. payment offered; (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoic, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures. (c) EFT banking information is not required if the Government waived the requirement to pay by EFT. Invoices without the above information may be returned for resubmission. 3. All other terms and conditions remain the same. 4. Any questions regarding the above information, please contact Cynthia Palmer, Contracting Officer, Department of Homeland Security, Federal Protective Service, 200 Chestnut Street, Suite 1302, Philadelphia, PA at (215) 521 (b)(2)Low or via email at: (b)(6) fax at (215) 717-(b)(2)Low | | | ONIT FRICE | AMOUNT |

| | | | 1. CC | ONTRACT ID O | CODE | | F PAGES |
|---|--|---|---|----------------------------|-------------------------|-------------------------|-----------------------------|
| AMENDMENT OF SOLICITATION | | | 201110 | 5 050 NO | L C DOO IFOT NO | 1 1 | 2 |
| 2. AMENDMENT/MODIFICATION NO. P00005 | 3. EFFECTIVE DATE See block 16c. | 4. REQUISITION/PUF See Sch | | E KEQ. NO. | 5. PROJECT NO. | (п аррисаь | ie) |
| 6. ISSUED BY CODE | G1000 | 7. ADMINISTERED B | | her than Item 6 | 5) | Gi000 | |
| Federal Protective Service, Region 11 701 Market Street Philadelphia, PA 19106 Attn: Denise Morales, (21 (b)(2)Low (b)(| 6) | See Block 6 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., s | street, county, State, and ZIP Code) | | (√) | 9A. AMEND | MENT OF SOLICITA | ATION NO. | |
| MC Dean, Inc. | | | | | | | |
| 22461 Shaw Road | | | | 9B. DATED | (SEE ITEM 11) | | |
| Dulles, VA 20166 | | | | 10A. MODIF | ICATION OF CONT | RACT/ORD | ER NO. |
| | | | × | HSCEOP-06 | I-C-00066 | | |
| | | | | | (SEE ITEM 13) | | |
| | L 540/1/70/ 2005 | | | Married Control of Control | 4506.6837433 | | |
| CODE | FACILITY CODE HIS ITEM ONLY APPLIES TO | MENDMENTS OF S | OLICI | October 5, | , 2006 | | |
| | | | | TATIONS | | | |
| The above numbered solicitation is amended as | | | | . L | is extended, | | ot extended. |
| Offers must acknowledge receipt of this amendment | | | | | | | |
| (a) By completing Items 8 and 15, and returning separate letter of telegram which includes a referen PLACE DESIGNATED FOR THE RECEIPT OF OFF amendment you desire to change an offer already su and this amendment, and is received prior to the oper 12. ACCOUNTING AND APPROPRIATION DATA (If | ce to the solicitation and amendme ERS PRIOR TO THE HOUR AND I bmitted, such change may be made ning hour and date specified. | nt numbers. FAILURE DATE SPECIFIED MAY | OF YO | DUR ACKNOW LT IN REJECT | LEDGEMENT TO I | BE RECEIV FER. If by | ED AT THE virtue of this |
| See Continuation Sheet | | | Inches a c | | | | |
| | TEM APPLIES ONLY TO MOD DIFIES THE CONTRACT/ORD | | | | S, | | |
| (1) A. THIS CHANGE ORDER IS ISSUED PUR IN ITEM 10A. | SUANT TO: (Specify authority) THE C | HANGES SET FORTH IN | ITEM 1 | 4 ARE MADE II | N THE CONTRACT O | RDER NO. | -0 |
| B. THE ABOVE NUMBERED CONTRAC | T/ORDER IS MODIFIED TO REFLE | CT THE ADMINISTRAT | IVE CH | HANGES (such | as changes in payi | ng office, ap | propriation |
| date, etc.) SET FORTH IN ITEM 14, F | PURSUANT TO THE AUTHORITY O |)F FAR 43.103(b) | 111111111111111111111111111111111111111 | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT | IS ENTERED INTO PURSUANT TO | O AUTHORITY OF: | | | | | |
| D. OTHER (Specify type of modification a | and authority) | | | | | | |
| X Mutual Agreement of the Parties | | | | | | | |
| E. IMPORTANT: Contractor is not, | Is required to sign this document | t and return 1 copie | s to the | e issuing office | Li . | | |
| 14. DECRIPTION OF AMENDMENT/MODIFICATION | (Organized by UCF | | | | = 10 | | |
| section headings, including solicitation/contract subje- | ct matter where feasible.) | | | | | | |
| A. Based on the Justification and A 1, 2007 through March 31, 2008 | | | ntract | is extended | l for six (6) mor | nths from | October |
| B. (See continuation sheet.) | | | | | | | |
| Sec. All (1.70 cm) 25 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 8 | | | | | | | |
| | | | | | | | |
| | | | | | | State Switcher | |
| | the document referenced in Item 9/ | A or 10A, as heretofore | change | d, remains und | changed and in full for | orce and eff | ect. |
| 15A. NAME AND TITLE OF SIGNER (Type of print) | , | 16A. NAME AND TITL | E UF | CONTRACTIN | G OFFICER (TYPE | n Fint) | |
| Rhett Wade Go | enera/Manager | Andre | ew D | onahue, | Contracting (| Officer | |
| | 15C. DATE SIGNED | 16B UNITED STATES | SOFA | MERICA | 16C. | DATE SIGN | IED |
| 100 | -9-24-07 | andrew | <u>/</u>) | anch | | 9/25/0 | 7 |

Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FROM 30 (REV. 10-83) Prescribed by GSA FAR (48 DFR) 53.243

Continuation Sheet

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

October 1, 2007 through March 31, 2008

| | | QTY/Unit for | Proposed | | | | |
|------|-------------------------|-----------------------|------------|--------------|--|--|--|
| CLIN | Description of Services | Extension | Unit Price | Total Price | | | |
| 0001 | Project Manager | (b)(4) _{IRS} | § (b)(4) | (b)(4) | | | |
| 0002 | Systems Administrator | HRS | | \$ | | | |
| 0003 | Computer Programmer III | HRS | | 5 | | | |
| 0004 | Field Service Engineers | HRS | | 5 | | | |
| | 的。以外,是是许多的意识。 | | TOTAL | \$403,614.54 | | | |

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

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

- E. The Contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act Price adjustment (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal along with detailed supporting price documentation in accordance with the provisions of FAR 52.222-43.
- F. The document control number for this modification is FPS08-001. The contractor shall forward all original and subsequent invoices for the period commencing October 1, 2007 to the following address:

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

G. As a reminder, please refer to FAR 52.232-18, Availability of Funds (Apr 1984) on contract Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract

HSCEOP-06-C-00066 P00005

and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

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

| AMENDMENT OF SOLICITATIO | N/MODIFICATION O | F CONTRACT | 1.00 | NIRACIIDO | ODE | 1 2 |
|---|---|-------------------------------|---------------------------------|----------------------------|--|---------------------------|
| 2. AMENDMENT/MODIFICATION NO. PO0006 | 3. EFFECTIVE DATE October 1, 2007 | 4. REQUISITION/PUF See Sci | | REQ NO | 5. PROJECT NO | (If applicable) |
| 6. ISSUED BY CODE | GI000 | | TERED BY (If other than Item 6) | | | |
| Federal Protective Service, Region 11 701 Market Street Philadelphia, PA 19106 Attn: Denise Morales, (215) 52 (b)(2)Lo (b)(6 | 5) | See Block 6 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., s | street, county, State, and ZIP Code | e) | (√) | 9A. AMEND | MENT OF SOLICIT | ATION NO. |
| MC Dean, Inc. | | | | AD DATED | (SEE ITEM 11) | |
| 22461 Shaw Road | | | | 9B. DATED | (SEETTEWITT) | |
| Dulles, VA 20166 | | | | 10A. MODIF | ICATION OF CON | TRACT/ORDER NO |
| | | | X | HSCEOF-06 | | |
| | | | | |) (SEE ITEM 13) | |
| | | | 1 | | | |
| CODE | FACILITY CODE | O AMENICATE OF | COLIC | October 5 | , 2006 | |
| 11. T | HIS ITEM ONLY APPLIES T | | | TATIONS | is extended. | is not extended |
| IT MC | required) ITEM APPLIES ONLY TO MODDLES THE CONTRACT/O | ODIFICATIONS OF CO | NTRA | CTS/ORDER | RS, | |
| (V) A. THIS CHANGE ORDER IS ISSUED PUR IN ITEM 10A. | RSUANT TO: (Specify authority) TH | E CHANGES SET FORTH II | A LI EIVI | 4 ARE WADE | IN THE CONTRACT | OND EN ITO |
| B. THE ABOVE NUMBERED CONTRAC | CT/ORDER IS MODIFIED TO REF | FLECT THE ADMINISTRA | TIVE CH | ANGES (such | n as changes in pay | ing office, appropriation |
| data atc.) SET FORTH IN ITEM 14 | PURSUANT TO THE AUTHORIT | Y OF FAR 43.103(b) | | | 10 00 00 00 00 00 00 00 00 00 00 00 00 0 | |
| C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED INTO PURSUAN | TTO AUTHORITY OF: | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | |
| x FAR 52.232.18, Availability | Is required to sign this docum | | n to the | equipa office | | |
| E. IMPORTANT: Contractor X is not, | | nent and return copies | s to the | ssuling office. | | |
| 14. DECRIPTION OF AMENDMENT/MODIFICATION section headings, including solicitation/contract subjection | N (Organized by UCF ect matter where feasible.) | | | | | |
| A. In accordance with FAR 52.232.18, that funding is available under subject comodification, funds in the amount of \$40 | Availability of Funds, this ontract for the period of O | ctober 1, 2007 through | ed to p gh Ma | rovide offi rch 31, 200 | cial notice to tl 08. As a result | ne contractor of this |
| B. See Continuation Sheet. | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | a market with the set |
| Except as provided herein, all terms and conditions | of the document referenced in Item | 19A or 10A, as heretofore | changed | CONTRACTI | nanged and in full for | e or Print) |
| 15A. NAME AND TITLE OF SIGNER (Type of print) | | | | | Contracting | |
| | 15C. DATE SIGNED | 16B. UNITED STAT | ES OF | AMERICA | 16 | C. DATE SIGNED |
| | 100. 57.112 010.1120 | - CA | · K | west . | | 11/N/mm |
| (Signature of person authorized to sign) | 100 | Signatur | ré of Co | ntracting Offic | er) / | 1000/00/ |
| NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE | | // | | | STANDARD Prescribed b FAR (48 DFF | |

Continuation Sheet

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

October 1, 2007 through March 31, 2008

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

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

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

- E. The Contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act Price adjustment (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal along with detailed supporting price documentation in accordance with the provisions of FAR 52.222-43.
- F. All other terms and conditions remain unchanged.
- G. Any questions regarding this modification may be addressed to Denise Morales, Federal Protective Service, at (215) 52 (b)(2)Low r (b)(6)

| | | | | 1. CC | NTRACT ID | CODE | PAGE | OF PAGES |
|--|---|---|--|--|---|--|---|---|
| AMENDMENT OF SOLICI | TATIO | N/MODIFICATION OF | CONTRACT | | | | 1 | 2 |
| 2. AMENDMENT/MODIFICATION NO. PO0007 | | 3. EFFECTIVE DATE See block 16c. | 4. REQUISITION/PUI See Sci | | E REQ. NO. | 5. PROJECT NO | D. (If applicab | le) |
| 6. ISSUED BY | CODE | G1000 | 7. ADMINISTERED B | Y (If ot | her than Item 6 | 5) | Gi000 | |
| Federal Protective Service, Region 1701 Market Street Philadelphia, PA 19106 Attn: Denise Morales, (215) (b)(2)Lo | | 6) | See Block 6 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACT | OR (No., s | street, county, State, and ZIP Code | | (√) | 9A. AMEND | MENT OF SOLICI | TATION NO. | |
| MC Dean, Inc. 22461 Shaw Road | | | | | 9B. DATED | (SEE ITEM 11) | | |
| Dulles, VA 20166 | | | | | | | | |
| | | | | | 10A. MODIF | ICATION OF CON | ITRACT/ORD | ER NO. |
| | | | | X | HSCEOP-06 | -C-00066 | | |
| | | | | | 10B. DATED | (SEE ITEM 13) | | |
| CODE | | FACILITY CODE | | | October 5, | 2006 | | |
| | 11. T | HIS ITEM ONLY APPLIES TO | AMENDMENTS OF S | OLICI | | | | |
| A. THIS CHANGE ORDER IS ISSUN ITEM 10A. B. THE ABOVE NUMBERED Codate, etc.) SET FORTH IN IC. C. THIS SUPPLEMENTAL AGI D. OTHER (Specify type of monomous Mutual Agreement of the Part o | ming a referent of OFF allerady su to the open of DATA (If IT MO SUED PUR CONTRACTEM 14, FREEMENT diffication a arties on and A 30, 200 | copies of the amendment; (b) is control to the solicitation and amendmers PRIOR TO THE HOUR AND bmitted, such change may be madining hour and date specified. TEM APPLIES ONLY TO MODIFIES THE CONTRACT/ORD SUANT TO: (Specify authority) THE CONTRACT/ORD SUANT TO THE AUTHORITY: IS ENTERED INTO PURSUANT TO THE AUTHORITY: Is required to sign this document (Organized by UCF ct matter where feasible.) | ay acknowledging receipent numbers. FAILURE DATE SPECIFIED MAY by telegram or letter, poliFICATIONS OF COIDER NO. AS DESCRICHANGES SET FORTH IN DESCRIPTION OF SET 43.103(b) TO AUTHORITY OF: at and return copie | t of this of the control of the cont | amendment of DUR ACKNOW LT IN REJECT each telegram CTS/ORDER: I ITEM 14. 4 ARE MADE IN ANGES (such | n each copy of the //LEDGEMENT TO //LE | offer submitted by the second of the second | ED AT THE virtue of this e solicitation |
| Except as provided herein, all terms and constant the second state of Signer (Types Rhed) and the second se | | the document referenced in Item 9 Tal Manager 15C. DATE SIGNED 3.25.08 | 16A. NAME AND TIT | D. E | Syrne, Coi | of officer (Type officer (Typ | or Print) fficer DATE SIGN | Į) |

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FROM 30 (REV. 10-83) Prescribed by GSA FAR (48 DFR) 53.243

Continuation Sheet

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

April 1, 2008 through September 30, 2008

| CLIN Description of Service | | OTY/Unit for | Proposed | | | |
|-----------------------------|-------------------------|--------------|-------------|--------------|--|--|
| | Description of Services | Extension | Unit Price | Total Price | | |
| 0001 | Project Manager | (b)(4) HRS | \$ (b)(4) 5 | § (b)(4) | | |
| 0002 | Systems Administrator | HRS | | \$ | | |
| 0003 | Computer Programmer III | HRS | | 5 | | |
| 0004 | Field Service Engineers | HRS | | \$ | | |
| | | | TOTAL | \$403,614.54 | | |

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

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

- E. The Contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act Price adjustment (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal along with detailed supporting price documentation in accordance with the provisions of FAR 52.222-43.
- F. The contractor shall forward all original and subsequent invoices for the period commencing October 1, 2007 to the following address:

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

- G. All other terms and conditions remain unchanged.
- H. Any questions regarding this modification may be addressed to Denise Morales, Federal Protective Service, at (215) 52 (b)(2)Lowpt (b)(6)