	<del></del>						
AME	NDMENT OF SOLICITA	ATION' DDIFICATION OF C	ONTRACT		1. CONTRACT ID C		PAGE
2 MODIFI	CATION NUMBER:	3. EFFECTIVE DATE	A BEOLIEUTI	ON/DU			JECTNO. (If applicable)
2. MOBIL I	ONE (01)	29/Jan/03	1		Seven Below	5. PRC	
6. ISSUED		CODE 0616			Requisition Number	and Line	Security Security
Constru 21000 E Clevela	Glenn Research Center action & Services Branch Brookpark Road and, OH 44135-3191	/ Mail Stop 500-312	420000		Line Items 3 and	d 4	
8. NAME A	IND ADDRESS OF CONTRAC	CTOR (No., street, county, State and 2	Zip Code)		9A. AMENDMENT	OF SOI	LICITATION NO.
8507 Edg	otective Services, Inc. leworth Drive eights, MD 20743	(GF)(19)	·	X	9B. DATED (SEE I	N OF C	CONTRACT/ORDER NO 03063
CODE		EACH ITY CORE		1	,		-, Jan/03
CODE		FACILITY CODE  11. THIS ITEM ONLY APPLIES TO	ABAENIDBAENIT	C OF C	OLICITATIONS		
c) By separa  AT THE PLA  by virtue of the reference to	ate letter or telegram which inclu ACE DESIGNATED FOR THE RI his amendment you desire to cha		mendment number HOUR AND DAT nange may be may hour and date specification	ers. FAI E SPEC ade by t pecified OBLIG	ILURE OF YOUR ACK DIFIED MAY RESULT elegram or letter, provi ATION: \$1,000,000.	(NOWLE IN REJE Ided eac 	EDGMENT TO BE RECEIVED
	13.	THIS ITEM APPLIES ONLY TO MOD				jations:	\$1,205,160.00
A	<u> </u>	IT MODIFIES THE CONTRACT/ORD SUED PURSUANT TO (Specify auth	DER NO. AS DE	SCRIB	ED IN ITEM 14.	IN ITE	M 14 ARE MADE IN THE
ХВ	office, appropriation date, etc	ONTRACT/ORDER IS MODIFIED TO ) SET FORTH IN ITEM 14, PURSUA unding" and "Incremental Funding	NT TO THE AU	E ADMI ITHORI	NISTRATIVE CHANG ITY OF FAR 43.103(b	GES <i>(St</i> o).	ıch as changes in paying
C		EEMENT IS ENTERED INTO PURSU		ORITY	OF:		
	OTHER (Specify type of mod	ification and authority)					
		ired to sign this document and retu					
		DDIFICATION (Organized by UCF sec				' subjec	t matter where feasible.)

# (SEE ATTACHED PAGES)

Type or print) icer
· <del></del> ·
6C. DATE SIGNED
29/Jan/03
R

Prescribed by GSA FAR (48 CFR) 53.243

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$205,160.00 from \$10,000.00\* to \$215,160.00. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2003 through December 31, 2003.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year	\$ 10,000 3,331,344.	-0- 1,000,000.	10,000 4,331,344.
TOTAL	3,341,344.	1,000,000.	4,341,344.
++++++++++	<del>╺</del> ┿ <del>╇╇╇╇</del> ╈╇╇╇╇╇╇	· <del></del> ┿┼ <del>╏╏╏╏╏</del>	<del></del> ┿╅┼┼┼┿┿╈╅┼┼╂╋┿╋┾

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$ 10,000.	\$205,160.	\$ 215,160.
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$1,010,000.	\$205,160.	\$1,215,160.

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOCIOHAS	TION' DIFICATION OF C	CONTRACT	1	. CONTRACT ID 0 NAS3 - 0306		PAGE 1 of 2
2. MODIFICATION NUMBER:	3. EFFECTIVE DATE	4. REQUISIT	ION/PUR			JECT NO. (If applicable)
TWO (02)	29/Jan/03			ven Below		Security
6. ISSUED BY	CODE 0616			equisition Number	and Line	
NASA Glenn Research Center Construction & Services Branch / 21000 Brookpark Road Cleveland, OH 44135-3191	/ Mail Stop 500-312	420000	1975 / L	ine Item(s) 5		
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State and	Zip Code)		9A. AMENDMENT	OF SOL	ICITATION NO.
Knight Protective Services, Inc. 8507 Edgeworth Drive Capital Heights, MD 20743	(GF)(19)			9B. DATED <i>(SEE I</i>	TEM 11)	)
					NAS3	ONTRACT/ORDER NO. - 03063
CODE	FACILITY CODE		- '	0B. DATED <i>(SEE</i> )		an/03
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENT	S OF SOI	LICITATIONS		
a) By completing Items 8 and 15, and returnin c) By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE RED by virtue of this amendment you desire to chan reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION	es a reference to the solicitation and CEIPT OF OFFERS PRIOR TO THE age an offer already submitted, such nt, and is received prior to the openin	amendment numb HOUR AND DAT change may be m g hour and date s AW ESTIMATED	pers. FAILL TE SPECIF ade by tele specified. O OBLIGA	JRE OF YOUR ACK TED MAY RESULT egram or letter, provi	NOWLE	DGMENT TO BE RECEIVED
	·	4200001975			OBLIG	ATE: \$500,000.00
13. TI	HIS ITEM APPLIES ONLY TO MO MODIFIES THE CONTRACT/OR	DIFICATIONS OF THE PROPERTY OF	OF CONTE	RACTS/ORDERS, D IN ITEM 14.		
THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN IT	SUED PURSUANT TO (Specify aut FEM 10A.	thority) 1	HE CHAN	IGES SET FORTH	IN ITEN	I 14 ARE MADE IN THE
						ah aa ahaa aa la aa la aa
X B THE ABOVE NUMBERED CO office, appropriation date, etc.) Reference "Contracting Fur	SET FORTH IN ITEM 14, PURSU	ANT TO THE AL	E ADMINI JTHORIT	STRATIVE CHANG Y OF FAR 43.103(t	aES (Su )).	cn as changes in paying
Reference "Contracting Fur	NTRACT/ORDER IS MODIFIED T SET FORTH IN ITEM 14, PURSU nding" and "Incremental Fundir EMENT IS ENTERED INTO PURS	'ANT TO THE AL 1 <b>g"</b> .	JTHORIT	Y OF FAR 43.103(b	ies (su )).	cri as changes in paying
office, appropriation date, etc.)  Reference "Contracting Fur	SET FORTH IN ITEM 14, PURSU  nding" and "Incremental Fundir  EMENT IS ENTERED INTO PURS	'ANT TO THE AL 1 <b>g"</b> .	JTHORIT	Y OF FAR 43.103(b	iES (Su	cri as changes in paying
Reference "Contracting Fur C THIS SUPPLEMENTAL AGRE	SET FORTH IN ITEM 14, PURSU nding" and "Incremental Fundir EMENT IS ENTERED INTO PURS ication and authority)	ANT TO THE AU BUANT TO AUTH	JTHORITY HORITY O	Y OF FAR 43.103(t	ies (su	cri as changes in paying

# (SEE ATTACHED PAGES)

CA NAME AND TITLE OF CLOSUES (TO	and document referenced in item 9A	or 10A, as heretofore changed, remains unchanged and in full force and effect.		
5A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Lupson, Erick N. / Contracting Officer		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 16C. DATE S	IGNED	
BY		BY Jugsen 13/Feb/	03	
(Signature of person authorized to sign,	)	(Signature of Contracting Officer)		

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

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

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$500,000.00 from \$215,160.00\* to \$715,160.00. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2003 through December 31, 2003.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year	\$ 10,000 3,331,344.	-0- 1,000,000.	10,000 4,331,344.
TOTAL	3,341,344.	1,000,000.	4,341,344.
<del>+++++++++++++</del>	┡ <del>╵╏╸</del>	┡ <del>╇╏╏╏╇╇╏╏╇╇╇</del>	· <del>┼┼╬╬╬╏╏</del> ┼

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$ 215,160.	\$500,000.	\$ 715,160.
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$1,215,160.	\$500,000.	\$1,715,160.

E. All other terms and conditions remain unchanged.

• • • • • • • • • • • • • • • • • • •	ATION )DIFICATION	OF CONTRACT		1. CONTRACT ID ( NAS3 - 0306		PAGE 1	of 2
2. MODIFICATION NUMBER:	3. EFFECTIVE DATE	4. REQUISIT	ION/PU	RCHASE NO.	5. PROJ	ECT NO. (If	
THREE (03)	17/Mar/03	See B	lock S	even Below		Secur	, ,
S. ISSUED BY	CODE 06			Requisition Number	and Line		
NASA Glenn Research Center Construction & Services Branch 21000 Brookpark Road Cleveland, OH 44135-3191	n / Maii Stop 500-312	420000	1975 /	Line Item(s) 7			
. NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, Stat	te and Zip Code)	T	9A. AMENDMENT	OF SOLI	CITATION N	O.
Knight Protective Services, Inc.	(GF)(19)		1				
8507 Edgeworth Drive Capital Heights, MD 20743	(G1)(19)			9B. DATED (SEE I	TEM 11)		
			х	10A. MODIFICATIO	NAS3 -	03063	RDER NO.
			4	10B. DATED (SEE)	,		
ODE	FACILITY CODE				01/Ja	an/03	
	11. THIS ITEM ONLY APPLI	IES TO AMENDMENT	S OF SC	LICITATIONS			
By separate letter or telegram which incluing THE PLACE DESIGNATED FOR THE Revirtue of this amendment you desire to character to the solicitation and this amendment and this amendment of the solicitation and this amendment.	ange an offer already submitted, nent, and is received prior to the o	THE HOUR AND DAT such change may be ma opening hour and date s	E SPECI ade by te pecified.	FIED MAY RESULT legram or letter, provi	*! DE !EA	TON 0 - 1/0	
CONTRACT LINE ITEM NIIM	ON DATA (If required) B'	Y DRAW ESTIMATED			_		
CONTRACT LINE ITEM NUM	IBER: 14	42000	01975 li	ne(s) 7	0	BLIGATE: \$	752,466.50
CONTRACT LINE ITEM NUM	IBER: 14 THIS ITEM APPLIES ONLY TO ITEM MODIFIES THE CONTRAC	42000 O MODIFICATIONS O	01975 li	ne(s) 7	0	BLIGATE: \$	752,466.50
CONTRACT LINE ITEM NUM	IBER: 14 THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE PROPERTY OF THE PROPE	42000 O MODIFICATIONS O CT/ORDER NO. AS DE	O1975 II F CONT SCRIBE	ne(s) 7			
THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN  B THE ABOVE NUMBERED Conffice, appropriation date, etc.	IBER: 14 THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACTOR 10A.  ONTRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PURPLE 14, PURPLE 14, PURPLE 14, PURPLE 14, PURPLE 15 MODIFIED 14, PURPLE 14, PURPLE 14, PURPLE 15 MODIFIED 15 MODI	42000 O MODIFICATIONS O OT/ORDER NO. AS DE ify authority)  TI  IED TO REFLECT THE JRSUANT TO THE AU	F CONTESCRIBE	ne(s) 7  RACTS/ORDERS, ED IN ITEM 14.  NGES SET FORTH	IN ITEM	14 ARE MAI	DE IN THE
A THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN  B THE ABOVE NUMBERED Coffice, appropriation date, etc. Reference "Contracting Fig.	IBER: 14 THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACTOR 10A.  ONTRACT/ORDER IS MODIFIED IN ITEM 10A.	42000 O MODIFICATIONS O OT/ORDER NO. AS DE ify authority)  TI  IED TO REFLECT THE JRSUANT TO THE AU funding".	F CONT SCRIBE HE CHA ADMIN	ne(s) 7  RACTS/ORDERS, D IN ITEM 14.  NGES SET FORTH  ISTRATIVE CHANG Y OF FAR 43.103(b)	IN ITEM	14 ARE MAI	DE IN THE
A THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN  B THE ABOVE NUMBERED Conflice, appropriation date, etc. Reference "Contracting Fig.	IBER: 14 THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT SOURCE PURSUANT TO (Special Trems 10A.  ONTRACT/ORDER IS MODIFICAL SET FORTH IN ITEM 14, PURSUANT IN ITEM 14, PURSUANT IS ENTERED INTO FREE PURSUANT IS ENTERED INTO FREE PURSUANT IN ITEM 15.	42000 O MODIFICATIONS O OT/ORDER NO. AS DE ify authority)  TI  IED TO REFLECT THE JRSUANT TO THE AU funding".	F CONT SCRIBE HE CHA ADMIN	ne(s) 7  RACTS/ORDERS, D IN ITEM 14.  NGES SET FORTH  ISTRATIVE CHANG Y OF FAR 43.103(b)	IN ITEM	14 ARE MAI	DE IN THE
THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN  THE ABOVE NUMBERED Conffice, appropriation date, etc.  Reference "Contracting Fig. Contracting	IBER: 14  THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT SSUED PURSUANT TO (Special TEM 10A.  ONTRACT/ORDER IS MODIFICAL SET FORTH IN ITEM 14, PURSUANT IS ENTERED INTO FREEMENT IS ENTERED INTO FREEMENT IS ENTERED INTO FREE	42000 O MODIFICATIONS O OT/ORDER NO. AS DE ify authority) TI IED TO REFLECT THE JRSUANT TO THE AU funding". PURSUANT TO AUTH	POTENTIAL TO THE CONTROL OF THE CHARMAN THORITORITY (	ne(s) 7 RACTS/ORDERS, ED IN ITEM 14. NGES SET FORTH ISTRATIVE CHANG Y OF FAR 43.103(b) DF:	IN ITEM AES (Suc.	14 ARE MAI	DE IN THE

# (SEE ATTACHED PAGES)

xcept as provided herein, all terms and conditions of the c	ocument referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and in ful	force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print	")	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
<u> </u>		Lupson, Erick N. / Contracting	g Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of powers out to six of the six o		BY	17/Mar/03	
(Signature of person authorized to sign) SN 7540-01-152-8070 BEVIOUS EDITION NOT USABLE		(Signature of Contracting Officer) 30-105 STANDARD FOR		

Prescribed by GSA FAR (48 CFR) 53.243

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$752,466.50 from \$715,160.00 to \$1,467,626.50. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2003 through December 31, 2003.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year	\$ 10,000 3,331,344.	-0- 1,000,000.	10,000 4,331,344.
TOTAL	3,341,344.	1,000,000.	4,341,344.
++++++++++	<del>╺</del> ┾ <del>╞</del> ┼┼┼┼┼┼┼┼┼┼┼┼	<del>╺</del> ╋╇┼╬╬┼╬╬╬╬	<del>+++++++++++++++++++++++++++++++++++++</del>

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$ 715,160.	\$752,466.50	\$1,467,626.50
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$1,715,160.	\$752,466.50	\$2,467,626.50

E. All other terms and conditions remain unchanged.

				<del></del>	1. CONTRACT ID	CODE	PAGE
AIVIE	ENDMENT OF SOLICITA	TION DIFICATION OF	CONTRACT		NAS3 - 0306		1 of 2
2. MODIF	ICATION NUMBER:	3. EFFÉCTIVE DATE	4. REQUISIT	ION/PU	RCHASE NO.	5. PRO	JECT NO. (If applicable)
	FOUR (04)	16/May/03	See E	Block S	even Below		Security
6. ISSUE	- <del>-</del> ·	CODE 0616			Requisition Number	and Line	
	Glenn Research Center	<del></del>	<del></del>		line item 2		, , ,
Constr	uction & Services Branch	/ Mail Stop 500-312	420000	1975 /	Line Item(s) 9,1	0,11, 8	k 12
	Brookpark Road				• • •		
	and, OH 44135-3191	FOD (1)			·		
O. INAIVIE	AND ADDRESS OF CONTRAC	FOR (No., street, county, State ar	nd Zip Code)		9A. AMENDMENT	OF SOL	ICITATION NO.
Knight Pr	rotective Services, Inc.	(GF)(19)					. <del></del>
8507 Edg	geworth Drive	(31)(19)			9B. DATED (SEE I	TEM 11)	
Capital H	leights, MD 20743			<u> </u>			
				x	10A. MODIFICATIO		ONTRACT/ORDER NO. - 03063
				_	10B. DATED (SEE	ITEM 13	
CODE		FACILITY CODE				01/J	an/03
		11. THIS ITEM ONLY APPLIES	TO AMENDMENT	S OF S	OLICITATIONS		<del></del>
(a) By comp (c) By separ AT THE PL by virtue of t reference to	leting Items 8 and 15, and returning the letter or telegram which includ ACE DESIGNATED FOR THE RE this amendment you desire to charthe solicitation and this amendme	dment prior to the hour and date sping copies of the amendment; (es a reference to the solicitation and CEIPT OF OFFERS PRIOR TO THinge an offer already submitted, such and is received prior to the open NDATA (If required) CONTRACT	b) By acknowledgin d amendment numb E HOUR AND DAT I change may be ma ing hour and date s	g receipt ers. FAI E SPEC ade by te	t of this amendment or LURE OF YOUR ACK IFIED MAY RESULT elegram or letter, provi	n each co (NOWLE IN REJE ded each	ppy of the offer submitted; or DGMENT TO BE RECEIVED CTION OF YOUR OFFER. If t telegram or letter makes
21 (\$756	.) <u>,</u> <b>22</b> (\$80,000)			7,012.20	ο), 13 (φεο,160.) <b>, 20</b>		20.), Obligation: <b>\$846,868,20</b>
	13. T	HIS ITEM APPLIES ONLY TO M	ODIFICATIONS O	F CON	TRACTS/ORDERS,	1000.0	75119ddoll. <b>40-</b> 10,000.20
	<u> </u>	MODIFIES THE CONTRACT/O	<u>RDER NO.</u> AS DE	SCRIB	ED IN ITEM 14.		
	CONTRACT ORDER NO. IN IT	SUED PURSUANT TO (Specify at TEM 10A.	uthority) T	HE CHA	NGES SET FORTH	IN ITEM	1 14 ARE MADE IN THE
ХВ	amos, appropriation date, etc.)	NTRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PURS adding" and "Incremental Fund	UANT TO THE AL	ADMIN THORI	NISTRATIVE CHANC TY OF FAR 43.103(E	GES <i>(Su</i> o).	ch as changes in paying
C	THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PUR	SUANT TO AUTH	ORITY	OF:	,	
D	OTHER (Specify type of modifi	cation and authority)		-			
E. IMPORT	ANT: Contractor is not require	ed to sign this document and re	eturn this docume	ent to t	he issuing office		
14. DESCR	PTION OF AMENDMENT/MOD	DIFICATION (Organized by UCF s	ection headings, i	ncludina	solicitation/contract	subject	matter where feasible )
			• /	-3			

# (SEE ATTACHED PAGES)

15A. NAME AND TITLE OF SIGNER (Type or print	A or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lupson, Erick N. / Contracting Officer			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AME		16C. DATE SIGNED
BY(Signature of person authorized to sign)	_	BY (Signature of Contract	ting Officer)	16/May/03
ISN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE	3	0-105	STANDARD FORM 30	) (REV. 10-83)

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$846,868.20 from \$1,467,626.50 to \$2,314,494.70. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2003 through December 31, 2003.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount					
Phase-In Base Year	\$ 10,000 3,331,344.	-0- 1,000,000.	10,000 4,331,344.					
TOTAL	3,341,344.	1,000,000.	4,341,344.					
<del>╅╃╋╇╋╇╇╇╇</del>	<del>*************************************</del>							

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$1,467,626.50	\$846,868.20	\$2,314,494.70
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$2,467,626.50	\$846,868.20	\$3,314,494.70

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITAT	TION. DIFICATION OF	CONTRACT	-	1. ( TRACT ID NAS3 - 030		PAGE 1 of 2
2. MODIFICATION NUMBER:	3. EFFECTIVE DATE	4. REQUISITIO	NI/PLII			JECT NO. (If applicable)
FIVE (05)	17/Jun/03			even Below	3.110	, , , , , , , , , , , , , , , , , , , ,
6, ISSUED BY				Requisition Number	ond Line	Security
NASA Glenn Research Center	CODE 0616	/. SAF Full	ilase i	requisition number	and Line	Rem(s)
Construction & Services Branch / 21000 Brookpark Road Cleveland, OH 44135-3191	Mail Stop 500-312			SEE BLOCI	K 14 BE	ELOW
8. NAME AND ADDRESS OF CONTRACT	OR (No. street county State an	id Zin Code)		9A. AMENDMENT	OE SOL	ICITATION NO
S. TATAME FIRE FIRE SOLUTIONS	tri (No., Sirest, County, State and	a zip code)	Ш	SA. AMENDIMENT	OFSUL	ICHATION NO.
Knight Protective Services, Inc. 8507 Edgeworth Drive Capital Heights, MD 20743	(GF)(19)		_	9B. DATED (SEE	ITEM 11)	ı
			x		NAS3	ONTRACT/ORDER NO. - 03063
				10B. DATED (SEE		
CODE	FACILITY CODE				01/J	an/03
	1. THIS ITEM ONLY APPLIES T	TO AMENDMENTS	OF SC	LICITATIONS		
Offers must acknowledge receipt of this amend (a) By completing Items 8 and 15, and returning (c) By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE REC by virtue of this amendment you desire to chan reference to the solicitation and this amendment	g copies of the amendment; (but a reference to the solicitation and CEIPT OF OFFERS PRIOR TO THE ge an offer already submitted, such	b) By acknowledging I amendment number E HOUR AND DATE I change may be mag	receipt rs. FAII SPECI	of this amendment of URE OF YOUR AC	on each co	opy of the offer submitted; or DGMENT TO BE RECEIVED CTION OF YOUR OFFER IF
12. ACCOUNTING AND APPROPRIATION				26 (\$80.00.), 27 (\$	3,660,00	<u> </u>
28 (\$100.00.), 29 (\$258,000.00)	,,		,,	(+++;++), <u></u> (+		Obligation: <b>\$262,571.25</b>
13. Ti	HIS ITEM APPLIES ONLY TO MO MODIFIES THE CONTRACT/OR	ODIFICATIONS OF	CONT	RACTS/ORDERS,		
	UED PURSUANT TO (Specify au				H IN ITEM	1 14 ARE MADE IN THE
office, appropriation date, etc.)  Reference "Contracting Fun	NTRACT/ORDER IS MODIFIED T SET FORTH IN ITEM 14, PURSU Iding" and "Incremental Fundi	UANT TO THE AUT ing".	HORIT	TY OF FAR 43.103(	GES <i>(Suc</i> (b).	ch as changes in paying
C THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PUR	SUANT TO AUTHO	RITY	OF:		
D OTHER (Specify type of modifie	cation and authority)				· · · ·	
E. IMPORTANT: Contractor is not require						
14. DESCRIPTION OF AMENDMENT/MOD	4200010339 4200010339	line item one \$731 line item two\$ 80.0 ine item one \$3,660	25 00	SOIICITATION/CONTRAC	t subject i	matter where feasible.)
		ine item two \$ 100 e item eight \$258,00				
	Total	\$262,5	571.25	;		
	SEE ATTACHE		•			
except as provided herein, all terms and conditions	of the document referenced in Item 9A					
15A. NAME AND TITLE OF SIGNER (Type of	or print)					CER (Type or print)
				n, Erick N. / Co	ontractir	ng Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	TATE	OF AMERICA		16C. DATE SIGNED
BY		BY	Len	sterly		17/Jun/03
(Signature of person authorized to sig	· · · · · · · · · · · · · · · · · · ·		ature o	of Contracting Office	er)	
ISN 7540-01-152-8070 REVIOUS EDITION NOT USABLE		30-105		STAND, Prescribed		RM 30 (REV. 10-83)

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

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$262,571.25 from \$2,314,494.70 to \$2,577,065.95. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2003 through December 31, 2003.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount	
Phase-In Base Year	\$ 10,000 3,331,344.	-0- 1,000,000.	10,000 4,331,344.	
TOTAL	3,341,344.	1,000,000.	4,341,344.	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$2,314,494.70	\$262,571.25	\$2,577,065.95
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$3,314,494.70	\$262,571.25	\$3,577,065.95

E. All other terms and conditions remain unchanged.

	CITATION: DIFICATION OF	CONTRACT	1. CONTRACT ID NAS3 - 03		PAGE 1 of 5
2. MODIFICATION NUMBER:	3. EFFECTIVE DATE	4. REQUISITION	N/PURCHASE NO.		JECT NO. (If applicable)
SIX (06)	01/Aug/03		ck Seven Below		Security
6. ISSUED BY	CODE 0616		nase Requisition Number	r and Line	
NASA Glenn Research Cen			· · · · · · · · · · · · · · · · · · ·	a dild Line	1011(3)
Construction & Services Bra 21000 Brookpark Road Cleveland, OH 44135-3191	inch / Mail Stop 500-312		SEE BLOC	K 14 BE	ELOW
8. NAME AND ADDRESS OF CONT	RACTOR (No., street, county, State and	I Zip Code)	9A. AMENDMEN	T OF SOL	ICITATION NO.
Knight Protective Services, Inc. 8507 Edgeworth Drive Capital Heights, MD 20743	(GF)(19)		9B. DATED (SEE		
			X TOA. MODIFICATE		ONTRACT/ORDER NO. - 03063
			10B. DATED (SEE		
CODE	FACILITY CODE		Ì	·-	an/03
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS (	OF SOLICITATIONS		
AT THE PLACE DESIGNATED FOR THOSe virtue of this amendment you desire to	III Clodes a reference to the solicitation and IE RECEIPT OF OFFERS PRIOR TO THE O change an offer already submitted, such	amendment numbers HOUR AND DATE S Change may be made	SPECIFIED MAY RESUL	KNOWLE	DGMENT TO BE RECEIVED
AT THE PLACE DESIGNATED FOR THOSE virtue of this amendment you desire to reference to the solicitation and this amendment.  12. ACCOUNTING AND APPROPRIA	HE RECEIPT OF OFFERS PRIOR TO THE ochange an offer already submitted, such andment, and is received prior to the opening ATION DATA (If required)  CONTRACT LINE	amendment numbers HOUR AND DATE s change may be made ng hour and date spec	E. FAILURE OF YOUR AC SPECIFIED MAY RESULT by telegram or letter, pro- cified.	CKNOWLE TIN REJECT Vided each	DGMENT TO BE RECEIVED
AT THE PLACE DESIGNATED FOR THOSE virtue of this amendment you desire to eference to the solicitation and this amendment ACCOUNTING AND APPROPRIA	ATION DATA (If required)  CONTRACT LINE  13. THIS ITEM APPLIES ONLY TO MC IT MODIFIES THE CONTRACT/OF	amendment numbers HOUR AND DATE S change may be made ng hour and date spec  ITEM 32 (\$30,000.0  DIFICATIONS OF C BEER NO. AS DESC	E. FAILURE OF YOUR AC SPECIFIED MAY RESULT by by telegram or letter, pro- cified.	CKNOWLE TIN REJECT Vided each	DGMENT TO BE RECEIVED CTION OF YOUR OFFER. In telegram or letter makes
AT THE PLACE DESIGNATED FOR THOSE virtue of this amendment you desire to reference to the solicitation and this amendment.  12. ACCOUNTING AND APPROPRIA	ATION DATA (If required)  CONTRACT LINE  13. THIS ITEM APPLIES ONLY TO MO IT MODIFIES THE CONTRACT/OF  IS ISSUED PURSUANT TO (Specify au	amendment numbers HOUR AND DATE S change may be made ng hour and date spec ITEM 32 (\$30,000.0 DIFICATIONS OF ( IDER NO. AS DESC	DONTRACTS/ORDERS CRIBED IN ITEM 14.	CKNOWLE TIN REJECT vided each	DGMENT TO BE RECEIVED CTION OF YOUR OFFER. In telegram or letter makes
AT THE PLACE DESIGNATED FOR THOSE VIRTUE OF THE PLACE DESIGNATED FOR THOSE VIRTUE OF THE SOLUTION OF THE SOLUT	ATCOMES A Teleferice to the solicitation and the RECEIPT OF OFFERS PRIOR TO THE ochange an offer already submitted, such endment, and is received prior to the opening ATION DATA (If required)  CONTRACT LINE  13. THIS ITEM APPLIES ONLY TO MO IT MODIFIES THE CONTRACT/OF IS ISSUED PURSUANT TO (Specify au I. IN ITEM 10A.  D CONTRACT/ORDER IS MODIFIED TO, etc.) SET FORTH IN ITEM 14, PURSU	amendment numbers: HOUR AND DATES: Change may be made ng hour and date special ITEM 32 (\$30,000.0 DIFICATIONS OF CADER NO. AS DESC THORITY)  THE OREFLECT THE A ANT TO THE AUTH	DAINISTRATIVE CHAN	TO T	DGMENT TO BE RECEIVED CTION OF YOUR OFFER. In telegram or letter makes otal Obligation: \$40,000.00
AT THE PLACE DESIGNATED FOR THOSE VIRTUE OF this amendment you desire to reference to the solicitation and this amendment and this amendment are reference to the solicitation and this amendment and this amendment of the solicitation and this amendment of the solicitation and this amendment of the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and the solic	ATION DATA (If required)  CONTRACT LINE  13. THIS ITEM APPLIES ONLY TO MC  IT MODIFIES THE CONTRACT/OF  IS ISSUED PURSUANT TO (Specify au  IN ITEM 10A.  D CONTRACT/ORDER IS MODIFIED TO	amendment numbers: HOUR AND DATES Change may be made ng hour and date special ITEM 32 (\$30,000.0 DIFICATIONS OF CAMERING. AS DESC OTHER NO. AS DESC	DMINISTRATIVE CHANGOTTY OF FAR 43.103	TO T	DGMENT TO BE RECEIVED CTION OF YOUR OFFER. In telegram or letter makes otal Obligation: \$40,000.00
AT THE PLACE DESIGNATED FOR THOSE VIRTUE OF THE PLACE DESIGNATED FOR THOSE VIRTUE OF THE SOLUTION OF THE SOLUT	ACCOUNTRACT/ORDER IS MODIFIED TO, etc.) SET FORTH IN ITEM 14, PURSUgg Funding" and "Incremental Funding Funding" and "Incremental Funding Funding" and "Incremental Funding Funding" and "Incremental Funding of Contraction of the State of th	amendment numbers: HOUR AND DATES Change may be made ng hour and date special ITEM 32 (\$30,000.0 DIFICATIONS OF CAMERING. AS DESC OTHER NO. AS DESC	DMINISTRATIVE CHANGOTTY OF FAR 43.103	TO T	DGMENT TO BE RECEIVED CTION OF YOUR OFFER. In telegram or letter makes otal Obligation: \$40,000.00
AT THE PLACE DESIGNATED FOR THOSE VIRTUE OF this amendment you desire to reference to the solicitation and this amendment and the solicitation and the contract of the co	ACCOUNTRACT/ORDER IS MODIFIED TO CONTRACT/ORDER IS MODIFIED TO CON	amendment numbers in HOUR AND DATES in HOUR AND DATES in HOUR AND DATE is change may be made ag hour and date specially and the special in th	DMINISTRATIVE CHANAGESTY OF;	TO T	DGMENT TO BE RECEIVED CTION OF YOUR OFFER. In telegram or letter makes otal Obligation: \$40,000.00
AT THE PLACE DESIGNATED FOR THOSE VIRTURE OF THE PLACE DESIGNATED FOR THOSE VIRTURE AND APPROPRIATE OF THE SOLUTION OF THE SOL	ATCHOOS A Teleferice to the solicitation and the RECEIPT OF OFFERS PRIOR TO THE ochange an offer already submitted, such endment, and is received prior to the opening ATION DATA (If required)  CONTRACT LINE  13. THIS ITEM APPLIES ONLY TO MO IT MODIFIES THE CONTRACT/OF IS ISSUED PURSUANT TO (Specify autonomical in the submitted	amendment numbers: HOUR AND DATE S Change may be made ng hour and date special ITEM 32 (\$30,000.0 DIFICATIONS OF C IDER NO. AS DESC ITHOUS OF C ITHOUS	EFAILURE OF YOUR AC SPECIFIED MAY RESUL'S By telegram or letter, pro- cified.  20), 33 (\$10,000.00)  CONTRACTS/ORDERS CRIBED IN ITEM 14.  CHANGES SET FORT  DMINISTRATIVE CHANGESTY OF FAR 43.103  RITY OF:	TIN REJECTION OF THE INTERNATION	DGMENT TO BE RECEIVED CTION OF YOUR OFFER. In telegram or letter makes otal Obligation: \$40,000.00 If 14 ARE MADE IN THE oth as changes in paying
AT THE PLACE DESIGNATED FOR THOSE VIRTURE OF THE PLACE DESIGNATED FOR THOSE VIRTURE AND APPROPRIATE OF THE SOLUTION OF THE SOL	ATCHOOSE A Teleferice to the solicitation and the RECEIPT OF OFFERS PRIOR TO THE to change an offer already submitted, such endment, and is received prior to the opening attion DATA (If required)  CONTRACT LINE  13. THIS ITEM APPLIES ONLY TO MO IT MODIFIES THE CONTRACT/OF IS ISSUED PURSUANT TO (Specify aut. IN ITEM 10A.  D CONTRACT/ORDER IS MODIFIED TO, etc.) SET FORTH IN ITEM 14, PURSUANT IS ENTERED INTO PURSUANT INTO PURS	amendment numbers in HOUR AND DATE Set HOUR AND DATE Set HOUR AND DATE Set HOUR AND DATE SET ITEM 32 (\$30,000.00 DDIFICATIONS OF (BDER NO. AS DESCRIPTIONS)  OREFLECT THE ALIANT TO THE AUTHORY.  SUANT TO AUTHORY.  SUANT TO AUTHORY.	DMINISTRATIVE CHANA HORITY OF:  to the issuing office.  to the issuing office.  to the issuing office.	TIN REJECTION OF THE INTERNATION	DGMENT TO BE RECEIVED CTION OF YOUR OFFER. In telegram or letter makes otal Obligation: \$40,000.00 If 14 ARE MADE IN THE oth as changes in paying
AT THE PLACE DESIGNATED FOR THOSE VIRTUE OF this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to the solicitation and this amendment you desire to the solicitation and this amendment you desire to reference and the solicitation and this amendment you desire to reference and the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to reference to the solicitation and this amendment you desire to the solicitation and th	ACCOUNTRACT/ORDER IS MODIFIED TO CONTRACT/ORDER IS MODIFIED TO TO CONTRACT/ORDER IS MODIFIED TO	amendment numbers: HOUR AND DATE S Change may be made ng hour and date special ITEM 32 (\$30,000.0 DIFICATIONS OF C IDER NO. AS DESC ITHOUS OF C ITHOUS	DMINISTRATIVE CHANA HORITY OF:  to the issuing office.  to the issuing office.  to the issuing office.  to the issuing office.	TIN REJECTION OF THE INTERNATION	DGMENT TO BE RECEIVED CTION OF YOUR OFFER. In telegram or letter makes otal Obligation: \$40,000.00 If 14 ARE MADE IN THE oth as changes in paying

# (SEE ATTACHED PAGES)

Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print) Macon Sims, Jr., President a		A or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lupson, Erick N. / Contracting Officer
BY (Signature of person authorized to sign)	15C. DATE SIGNED 8/1/03	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  (Signature of Contracting Officer)  (Signature of Contracting Officer)
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE	3	30-105 STANDARD FORM 30 (REV. 10-83)

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$40,000.00 from \$2,577,065.95 to \$2,617,065.95. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2003 through December 31, 2003.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year	\$ 10,000 3,331,344.	-0- 1,0 <b>0</b> 0,000.	10,000 4,331,344.
Plumbrook Base Year (Aug. – Dec. 03)	\$ 404,239.	-0-	404.239.
TOTAL	3,745,583.	1,000,000.	4,745,583.
╊╊ <b>╈</b> ╈┼┼╂╊ <b>╈</b> ╆┼┼ <del></del>	· <del>* * * * * * * * * * * * * * * * * * *</del>		

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$2,577,065.95	\$40,000.00	\$2,617,065.95
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$3,577,065.95	\$40,000.00	\$3,617,065.95

E. The following pages are hereby added to the contract:

# MOOTED

# SECTION B SUPPLIES OR SERVICES AND PRICE/COSTS

# 2.A SUPPLIES AND/OR SERVICES TO BE FURNISHED (NASA 18-52.210-72) (DEC 1988)

The contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the items below in accordance with the Description/Specifications/Work Statement in Section C.

### NASA PLUMBROOK STATION SANDUSKY, OHIO

BASE PERIOD - YEAR ONE [Aug/03 - Dec/03]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$80,847.80

12 months <u>\$404,239</u>

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate: <u>\$See Figure 4 of proposal dated 29/Jul/03</u>

( A post hour is defined as one guard assigned to one post for one hour.)

#### OPTION ONE PERIOD - YEAR TWO [Jan/04 - Dec/04]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$74,091.42

12 months <u>\$889,097.</u>

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Figure 4 of proposal dated 29/Jul/03

(A post hour is defined as one guard assigned to one post for one hour.)

REVISED SECTION B DATED: 31/JUL/03

## SECTION B SUPPLIES OR SERVICES AND PRICE/COSTS

#### OPTION TWO PERIOD - YEAR THREE [Jan/05 - Dec/05]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$74,186.25

12 months \$890,235.

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Figure 4 of proposal dated 29/Jul/03

( A post hour is defined as one guard assigned to one post for one hour.)

<del>┼╋┆╎╇╬┆╇╬┞┞╃╬╇┾╋╬╏┼╇╬╇┼┼┡╠╠╬┼┼┼╏╏┡╬┼┼┆╠╏╇╬┼┆╇╇┼┆╏</del>╇╇<del>┆╏╇╇╇╬╬╏╇╇╇╬╬┼┼</del>┼

#### OPTION THREE PERIOD - YEAR FOUR [Jan/06 - Dec/06]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$74,426.34

12 months \$893,116.

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Figure 4 of proposal dated 29/Jul/03 (A post hour is defined as one guard assigned to one post for one hour.)

## SECTION B SUPPLIES OR SERVICES AND PRICE/COSTS

#### OPTION FOUR PERIOD - YEAR FIVE [Jan/07 - Dec/07]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$74,707.08

12 months \$896,485.

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Figure 4 of proposal dated 29/Jul/03 (A post hour is defined as one guard assigned to one post for one hour.)

{End Of Clause}

#### 2.B PLUMBROOK STATION

Plumbrook Station is located at 6100 Columbus Avenue Sandusky, Ohio 44870.

#### Station Hours Of Operation / Acres / Roads

Core Hours are from 8:00 a.m. till 4:30 p.m.

Flex Hours are from 7:00 a.m. till 5:30 p.m.

Main Gate Hours are 24 hours a day 7 days a weak 365 days a year

Total Number of site acres: 6,400 (5,400 within the fence line)

Total Number or road miles: 63

Total number of Buildings and structures: 276

Total number of Gates: 13 of which only the Main Gate is in use

NOTE: Classified Information Security will be accomplished through the IDIQ portion of the contract for the Plumbrook Station only.

End Of clause

REVISED SECTION B DATED: 31/JUL/03

			4 CONTRACTIO	2005	5.05	
AMENDMENT OF SOLICITA	TION/ DIFICATION OF C	ONTRACT	1. CONTRACT ID NAS3 - 030		PAGE 1 of	2
2. MODIFICATION NUMBER:	3. EFFECTIVE DATE	4. REQUISITIO	N/PURCHASE NO.	5. PROJ	IECT NO. (If ap	plicable)
SEVEN (07)	11/Sep/03	See Blo	ck Seven Below		Security	i
6. ISSUED BY	CODE 0616	7. SAP Purc	hase Requisition Numbe	r and Line	Item(s)	
NASA Glenn Research Center Construction & Services Branch, 21000 Brookpark Road Cleveland, OH 44135-3191	/ Mail Stop 500-312		SEE BLOC	K 14 BE	LOW	
8. NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, State and	Zip Code)	9A. AMENDMEN	T OF SOL	ICITATION NO.	<del></del>
Knight Protective Services, Inc. 8507 Edgeworth Drive Capital Heights, MD 20743	(GF)(19)		9B. DATED (SEE  X 10A. MODIFICAT: 10B. DATED (SEE	ION OF CO	ONTRACT/ORE - 03063	DER NO.
CODE	FACILITY CODE			01/J:	an/03	
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS	OF SOLICITATIONS			
· · · · · · · · · · · · · · · · · · ·	ng copies of the amendment; (b) les a reference to the solicitation and a CEIPT OF OFFERS PRIOR TO THE inge an offer already submitted, such o ent, and is received prior to the openin N DATA (If required)	By acknowledging amendment number HOUR AND DATE change may be mad g hour and date spectors (\$320,000.0 DIFICATIONS OF DER NO. AS DES	receipt of this amendment s. FAILURE OF YOUR AC SPECIFIED MAY RESUL le by telegram or letter, pro sciffied.  O)  CONTRACTS/ORDERS	on each co CKNOWLE T IN REJEC ovided each Tota	ppy of the offer su DGMENT TO BE CTION OF YOUI telegram or lette	E RECEIVED R OFFER. If er makes 64,273.00
CONTRACT ORDER NO. IN I	TEM 10A.  ONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSU	O REFLECT THE	ADMINISTRATIVE CHAI	NGES (Su	· · · · · · · · · · · · · · · · · · ·	·
	nding" and "Incremental Fundir		HORITE OF FAR 45.100	η <b>(</b> υ).		
	EMENT IS ENTERED INTO PURS		PRITY OF:			
D OTHER (Specify type of modit	fication and authority)			····		
E. IMPORTANT: Contractor is not require	red to sign this document and ret	urn this docume	nt to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MO					matter where fe	asible.)
	,	• ,	-	•		
	4200001975 line i	tem Fifteen \$100,0	00.00			
•	4200001975 line	item Sixteen \$24,2	273.00			
	4200001975 line its	em Seventeen \$20	,000.00			
	4200001975 line its	em Eighteen \$320	,000.00			

Total \$464,273.00

# (SEE ATTACHED PAGES)

		•		
Except as provided herein, all terms and conditions of the do	ocument referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and in fu	Il force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Lupson, Erick N. / Contraction	ng Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
BY(Signature of person authorized to sign)	_	BY (Signature of Contracting Officer)	11/Sept/03	
ISN 7540-01-152-8070		0-105 CTANDARD FOR	OM 20 /pm/ 40 pm	

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

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

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$464,273.00 from \$2,617,065.95 to \$3,081,338.95. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2003 through December 31, 2003.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year	\$ 10,000 3,331,344.	-0- 1,000,000.	10,000 4,331,344.
Plumbrook Base Year (Aug. – Dec. 03)	\$ 404,239.	-0-	404.239.
TOTAL	3,745,583.	1,000,000.	4,745,583.
<b>***</b> ********	<del></del>	<del></del>	<del></del> <del></del> <del></del> <del></del> + + + + + + + + + + + + + +

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$2,617,065.95	\$464,273.00	\$3,081,338.95
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$3,617,065.95	\$464,273.00	\$4,081,338.95

- E. The following pages are hereby added to the contract:
- F. All other terms and conditions remain unchanged.

AME	ENDMENT OF SOLICITA	TION/ DIFICATION OF CO	NTRACT		1. CONTRACT ID € NAS3 - 0306		PAGE 1 of 2
2. MODIFI	CATION NUMBER:	3. EFFECTIVE DATE	4. REQUISITI	ON/PUI	RCHASE NO.	5. PRO	JECT NO. (If applicable)
	EIGHT (08)	11/Sep/03	See Bl	ock S	even Below		Security
6. ISSUED	BY	CODE 0616			Requisition Number	and Line	
Constru 21000 E	Glenn Research Center action & Services Branch Brookpark Road and, OH 44135-3191	/ Mail Stop 500-312			SEE BLOCK	< 14 BE	LOW
		TOR (No., street, county, State and Zi	p Code)	ПП	9A. AMENDMENT	OF SOL	ICITATION NO.
			,				
	otective Services, Inc. geworth Drive	(GF)(19)			9B. DATED (SEE	ITEM 11	)
	eights, MD 20743						
				х	10A. MODIFICATION		ONTRACT/ORDER NO.
		•			10B. DATED (SEE		- 03063
				-	102. 5, (125 (022		/ an/03
CODE		FACILITY CODE					
		11. THIS ITEM ONLY APPLIES TO					<del></del>
The ab	ove numbered solicitation is amer	nded as set forth in Item 14. The hour ar dment prior to the hour and date specifie	d date specified	for rec	eipt of Offers is e	extended.	is not extended.
(c) By separe AT THE PLA by virtue of the reference to	ate letter or telegram which includ ACE DESIGNATED FOR THE RE this amendment you desire to chai	ng copies of the amendment; (b) By es a reference to the solicitation and ame CEIPT OF OFFERS PRIOR TO THE Honge an offer already submitted, such chaint, and is received prior to the opening by DATA (If required)	endment numbe DUR AND DATI Inge may be ma	ers. FAII E SPEC ide by te	LURE OF YOUR ACI IFIED MAY RESULT	KNOWLE	DGMENT TO BE RECEIVED
		, <b>49</b> (\$25,000.00) , <b>50</b> (\$24,000.00), 5	1 (\$4000,000.	00)		Tota	al Obligation: \$508,179.99
	13. T	HIS ITEM APPLIES ONLY TO MODI T MODIFIES THE CONTRACT/ORDE	FICATIONS O	F CONT			
□ A		SUED PURSUANT TO (Specify autho				- IN ITEM	14 ARE MADE IN THE
ХВ	office, appropriation date, etc.,	NTRACT/ORDER IS MODIFIED TO I SET FORTH IN ITEM 14, PURSUAN Inding" and "Incremental Funding"	IT TO THE AU	ADMII THORI	NISTRATIVE CHAN TY OF FAR 43.103(	IGES <i>(Su</i> (b).	ch as changes in paying
ПС		EMENT IS ENTERED INTO PURSUA		ORITY	OF:		
	D OTHER (Specify type of modification and authority)						
E. IMPORT	TANT: Contractor is not requir	red to sign this document and retur	n this docume	ent to t	he issuing office.		
		DIFICATION (Organized by UCF section				ct subject	matter where feasible )
		, ,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		4200034451 line item one:	•	¢.	(0.170.00		
		4200036585 line item one:	_		9,179.99 25,000.00		
	•	4200036585 line item two:			24,000.00		
		4200036585 line item three;			00,000.00		
		Total			8,179.99		
	(	SEE ATTACHE	) PAG	ES)	)		
		· · · · · · · · · · · · · · · · · · ·					
		s of the document referenced in Item 9A or					
IJA. NANE	AND TITLE OF SIGNER (Type	OF DITITO	TOA. NAME A	NU TIT	LE OF CONTRACT	ING OFF	ICER (Type or print)

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

16C. DATE SIGNED

19/Nov/03

Lupson, Erick N. / Contracting Officer

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

BY

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$508,179.99 from \$3,081,338.95 to \$3,589,518.94. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2003 through December 31, 2003.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year	\$ 10,000 3,331,344.	-0- 1,000,000.	10,000 4,331,344.
Plumbrook Base Year (Aug. – Dec. 03)	\$ 404,239.	-0-	404.239.
TOTAL	3,745,583.	1,000,000.	4,745,583.
<del>+++++++++++++++</del>	╶ <del>╶</del> <del>┼</del> ┼┼┼┼┼┼┼┼┼┼┼┼	<del>╺╋╋╋╋╋╇╇╇╇╇╇</del> ┿╇╇╇╇╇	<del>+++++++</del>

·	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$3,081,338.95	\$508,179.99	\$3,589,518.94
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$4,081,338.95	\$508,179.99	\$4,589,518.94

- E. The following pages are hereby added to the contract:
- F. All other terms and conditions remain unchanged.

#### MODIFICATION NUMBER 09 NAS3 - 03063

- A. Pursuant to the contract clause entitled "Option to extend the Term of the Contract(FAR 52.217-9)(Aug 1989)", Option 1-(Year Two (2)) is hereby exercised under this contract. The total fixed Price of this Option is \$5,264,745.

  (Glenn=\$3,375,648.; Plumbrook=889,097.; IDIQ=1,000,000. Total=\$5,264,745.)
- B. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$500,000.00 from \$3,589,518.94 to \$4,089,518.94. The Indefinite Quantity Work (347's Draws) is increased \$1,000,000. from \$1,000,000. to \$2,000,000.
- C. The Period Of Performance of the Contract is from January 01, 2004 through December 31, 2004 with this option one exersie.
- D. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year(2003) Option One(2004)	\$ 10,000 3,331,344. 3,375,648.	-0- 1,000,000. 1,000,000.	10,000 4,331,344. 4,375,648.
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004)	\$ 404,239. 889,097.	-0- -0-	404.239. 889,097.
TOTAL.	8,010,328.	2,000,000.	10,010,328.
<del>***************</del>	╸ <del>╇╺╋</del> ╌╬╌╬╌╬╌╇╌╇╌╇╌╇╌╇╌╇╌╇	┡ <del>╏</del> ┼┼┼┼┼┼┼ <del>┆╏</del> ┼┼┼┼┼┼┼	╌┼┼┼ <del>╏╏╏╏</del> ┼┼┼┼┼┼┼┼

D. The total amount of **OBLIGATED** funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$3,589,518.94	\$500,000.00	\$4,089,518.94
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$4,589,518.94	\$500,000.00	\$5,089,518.94

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION. DIFICATION OF CONTRACT    1.   VTRACT ID CODE   PAGE   NAS3 - 03063   1 of 2					
2. MODIFICATION NUMBER:	3. EFFECTIVE DATE	4. REQUISITION/P	PURCHASE NO.	5. PROJ	ECT NO. (If applicable)
TEN (10)	26/Jan/04	See Block Seven Below Securit		Security	
6. ISSUED BY	CODE 0616		e Requisition Number	and Line	<del></del>
NASA Gienn Research Center Construction & Services Branch / 21000 Brookpark Road Cleveland, OH 44135-3191	<u> </u>		SEE BLOCK		· · · · · · · · · · · · · · · · · · ·
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, State and 2	Zip Code)	9A. AMENDMENT	OF SOLI	CITATION NO.
Knight Protective Services, Inc. 8507 Edgeworth Drive	(GF)(19)		9B. DATED (SEE	ITEM 11)	
Capital Heights, MD 20743			10A. MODIFICATIO	ON OF CO	ONTRACT/ORDER NO.
•		×		NAS3 -	
	· · · · · · · · · · · · · · · · · · ·		10B. DATED (SEE		an/03
CODE	FACILITY CODE				
1	1. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is amend Offers must acknowledge receipt of this amend				extended, of the follow	
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION		00	7	Tatal Oblid	nation, \$200,027.60
The state of the s	IIS ITEM APPLIES ONLY TO MOD	DIFICATIONS OF CO	NTRACTS/ORDERS,		gation: \$300,237.60
	MODIFIES THE CONTRACT/ORD				LAA ADE MADE IN THE
CONTRACT ORDER NO. IN IT	JED PURSUANT TO (Specify auth EM 10A.	<i>ionty)</i> THE Ç	HANGES SET FORTE	1 IN II EM	1 14 ARE MADE IN THE
office, appropriation date, etc.)	NTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUA	INT TO THE AUTHO	RITY OF FAR 43.103(		ch as changes in paying
	ding" and "Incremental Funding MENT IS ENTERED INTO PURSU				
This soil Lement Active	IMENT IS ENTERIED INTO TORIO	DANT TO ACTION	TT OI.		
D OTHER (Specify type of modified	cation and authority)				
E. IMPORTANT: Contractor is not require	ed to sign this document and retu	ırn this document	to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MOD	IFICATION (Organized by UCF see	ction headings, includ	ding solicitation/contrac	ct subject	matter where feasible.)
	4200046537 line item one	ə:	\$237.60		
	4200047407 line item two	: \$3	00.000.00		
•	Total	\$30	00,237.60		
10	SEE ATTACHE	DDAGE	<i>6)</i>		
(		D I AUL	<b>υ</b> ,		
Except as provided herein, all terms and conditions	of the document referenced in Item 9A	or 10A, as heretofore ch	anged, remains unchange	ed and in f	ull force and effect.

Except as provided herein, all terms and conditions of the docur	ment referenced in Item 9A	or 10A, as heretofore changed, remain	s unchanged and in full force	e and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Lupson, Eric	k N. / Contracting (	Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM	ERICA	16C. DATE SIGNED	
BY(Signature of person authorized to sign)		BY (Signature of Contra	ucting Officer)	26/Jan/04	
(Signature of person authorized to sign)	1	30-105	STANDARD FORM 3	0 (REV. 10-83)	
PREVIOUS EDITION NOT USABLE			Prescribed by GSA	· (	

Prescribed by GSA FAR (48 CFR) 53.243

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$300,237.60 from \$4,089,518.94 to \$4,389,756.54. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2004 through December 31, 2004.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year(2003)	\$ 10,000 3,331,344.	-0- 1,000,000.	10,000 4,331,344.
Option One(2004)	3,375,648.	1,000,000.	4,375,648.
Plumbrook Base Year (Aug. – Dec. 03)	\$ 404,239.	· -0-	404.239.
Option One(2004)	889,097.	-0-	889,097.
TOTAL	8,010,328.	2,000,000.	10,010,328.
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$4,089,518.94	\$300,237.60	\$4,389,756.54
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$5,089,518.94	\$300,237.60	\$5,389,756.54

- E. The following pages are hereby added to the contract:
- F. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION DIFFICATION OF CONTRACT			1. CONTRACT ID ( NAS3 - 0300		PAGE 1 of 2
2. MODIFICATION NUMBER:	3. EFFECTIVE DATE	4. REQUISITION/	PURCHASE NO.	5. PROJ	ECT NO. (If applicable)
Eleven (11)	23/Feb/04	See Block Seven Below Security			
6. ISSUED BY	CODE 0616	7. SAP Purcha	se Requisition Number	and Line	Item(s)
NASA Glenn Research Center Construction & Services Branch & 21000 Brookpark Road Cleveland, OH 44135-3191	/ Mail Stop 500-312		SEE BLOCK	< 14 BE	LOW
8. NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, State and	Zip Code)	9A. AMENDMENT	OF SOLI	CITATION NO.
Knight Protective Services, Inc. 8507 Edgeworth Drive Capital Heights, MD 20743	(GF)(19)		9B. DATED (SEE  10A. MODIFICATION  10B. DATED (SEE	ON OF CO NAS3 -	
CODE	FACILITY CODE			01/Ja	an/03
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS		
The above numbered solicitation is amer Offers must acknowledge receipt of this amen	dment prior to the hour and date spec	ified in the solicitation	or as amended, by one		ving methods:
(a) By completing Items 8 and 15, and returning (c) By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE RE by virtue of this amendment you desire to cha reference to the solicitation and this amendment.	les a reference to the solicitation and a ECEIPT OF OFFERS PRIOR TO THE nge an offer already submitted, such c ent, and is received prior to the openin	mendment numbers. HOUR AND DATE SI hange may be made	FAILURE OF YOUR AC PECIFIED MAY RESULT by telegram or letter, pro	KNOWLE FIN REJE	DGMENT TO BE RECEIVED CTION OF YOUR OFFER. If
12. ACCOUNTING AND APPROPRIATION DATA (If required)  CONTRACT LINE ITEM 60: \$500,000,00  Total Obligation: \$500,000,00					
CONTRACT LINE ITEM 60: \$500,000.00	THIS ITEM APPLIES ONLY TO MO	DIFICATIONS OF C	ONTRACTS/ORDERS		Obligation, \$300,000.00
	T MODIFIES THE CONTRACT/OR	DER NO. AS DESC	RIBED IN ITEM 14.	, 	
THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN	SUED PURSUANT TO (Specify aut ITEM 10A.	hority) THE	CHANGES SET FORT	H IN ITEM	1 14 ARE MADE IN THE
office, appropriation date, etc.	ONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSU Inding" and "incremental Fundir	ANT TO THE AUTH	DMINISTRATIVE CHAI ORITY OF FAR 43.103	NGES <i>(Su</i> 8(b).	ch as changes in paying
	EMENT IS ENTERED INTO PURS		RITY OF:		
D OTHER (Specify type of mod					
E. IMPORTANT: Contractor is not requi					
14. DESCRIPTION OF AMENDMENT/MC	DIFICATION (Organized by UCF so	ection headings, incl	uding solicitation/contra	ct subject	matter where teasible.)
	4200051886 line item	one: \$50	00,000.00	•	
	Total	\$50	00,000.00		
(SEE ATTACHED PAGES)					
	_ • ,				

	•				
Except as provided herein, all terms and conditions of the c	document referenced in Item 9/	A or 10A, as heretofore changed	d, remains unchanged and in fu	III force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lupson, Erick N. / Contracting Officer			
BY		BY Dyso		23/Feb/04	
(Signature of person authorized to sign)		(Signature of	f Contracting Officer)		
NSN 7540-01-152-8070		30-105	STANDARD FO	RM 30 (REV. 10-83)	

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

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

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$500,000.00 from \$4,389,756.54 to \$4,889,756.54. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- -B. The Period Of Performance of the Contract is from January 01, 2004 through December 31, 2004.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount		
Phase-In Base Year(2003) Option One(2004)	\$ 10,000 3,331,344. 3,375,648.	-0- 1,000,000. 1,000,000.	10,000 4,331,344. 4,375,648.		
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004)	\$ 404,239. 889,097.	-0- -0-	404.239. 889,097.		
TOTAL	8,010,328.	2,000,000.	10,010,328.		
<del>}</del>					

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$4,389,756.54	\$500,000.00	\$4,889,756.54
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$5,389,756.54	\$300,237.60	\$5,889,756.54

- E. The following pages are hereby added to the contract:
- F. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATIO	N )DIFICATION OF COM	NTRACT	1. NTRACT ID NAS3 - 030		PAGE	1 of 10
2. MODIFICATION NUMBER: 3.	EFFECTIVE DATE	4. REQUISITION/P			JECT NO	1 of 10 (If applicable)
Twelve (12)	01/Jan/04		Seven Below	3.1110		curity
6. ISSUED BY	CODE 0616		e Requisition Number	and Line		Jurity
NASA Glenn Research Center Construction & Services Branch / Mail Stop 500-312 SEE BLOCK 14 BELOW 21000 Brookpark Road Cleveland, OH 44135-3191						
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and Zip	Code)	9A. AMENDMENT	OF SOL	ICITATIO	N NO.
Knight Protective Services, Inc. 8507 Edgeworth Drive Capital Heights, MD 20743	(GF)(19)		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONT			T/ORDER NO
		×		NAS3	- 03063	
			10B. DATED (SEE		•	
CODE	FACILITY CODE			01/J	an/03	
<del></del>	THIS ITEM ONLY APPLIES TO A					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)						
CONTRACT LINE ITEM 66: \$1,000,000.00				Total (	Obligation:	\$1,000,000.00
13. THIS	ITEM APPLIES ONLY TO MODIF	CATIONS OF CO	NTRACTS/ORDERS,		<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM	DDIFIES THE CONTRACT/ORDER  D PURSUANT TO (Specify authorion) 10A.		BED IN ITEM 14. HANGES SET FORTH	IN ITEM	1 14 ARE 1	MADE IN THE
X B THE ABOVE NUMBERED CONTF office, appropriation date, etc.) SE Reference "Contracting Funding Fundi	I PORTH IN ITEM 14, PURSUANT	EFLECT THE ADM TO THE AUTHOR	IINISTRATIVE CHAN RITY OF FAR 43.103(	GES <i>(Su</i> b).	ch as char	nges in paying
C THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUAN	NT TO AUTHORIT	Y OF:		<del> </del>	
D OTHER (Specify type of modification	on and authority)		· · · · · · · · · · · · · · · · · · ·	·	<del></del>	
E IMPORTANT O. I.						
E. IMPORTANT: Contractor is not required to	o sign this document and return	this document to	the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC	JATION (Organized by UCF section	n headings, includii	ng solicitation/contrac	t subject	matter wh	ere feasible.)
	4200057767 line item one:	\$1,000,	00.000			
•	Total	\$1,000	,000.00			
(SEE ATTACHED PAGES)						

Except as provided herein, all terms and conditions of the docur	nent referenced in Item 9A	or 10A, as heretofore cha	nged, remains unchanged and in fr	ill force and effect
Mr: Leonard F. Raab, Vice President of Marketing and Rusiness Development		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lupson, Erick N. / Contracting Officer		
BY (Signature of person authorized to sign)	15C. DATE SIGNED 3/29/04	BY Signatur	re of Contracting Officer)	30/MOR/OY
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE	. 31	0-105	STANDARD FOI Prescribed by GSA FAR (48 CFR) 53.243	,

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$1,000,000.00 from \$4,889,756.54 to \$5,889,756.54. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2004 through December 31, 2004.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount	
Phase-In Base Year(2003) Option One(2004)	\$ 10,000 3,331,344. 3,504,018.	-0- 1,000,000. 1,000,000.	10,000 4,331,344. 4,504,018.	
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004)	\$ 404,239. 927,023.	-0- -0-	404.239. 927,023.	
TOTAL	8,176,624.	2,000,000.	10,176,624.	
<del>+++++++++++++++++++++++++++++++++++++</del>				

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$4,889,756.54	\$1,000,000.00	\$5,889,756.54
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$5,889,756.54	\$1,000,000.00	\$6,889,756.54

E. The following pages are hereby added to the contract:

The Assignment of Claims and Revised Section B dated March 24, 2004 For NASA Plumbrook Station and NASA Glenn Research Center.

F. All other terms and conditions remain unchanged.

#### **INSTRUMENT OF ASSIGNMENT**

CONTRACTOR:

KNIGHT PROTECTIVE SERVICE, INC.

CONTRACT NO:

NAS3-03063

AGENCY:

NASA GLENN RESEARCH CENTER

KNOW ALL MEN BY THESE PRESENTS: For value received and in accordance with the Assignment of Claims Act of 1940, as amended (31 U.S.C. Section 3727, 41 U.S.C. Section 15), the undersigned Contractor, as Assignor, does hereby assign to **COMMERCE FUNDING CORPORATION**, as Assignee, all monies due or to become due under the above referenced Contract, and all individual delivery orders, task orders, or purchase orders issued thereunder by the above referenced agency.

#### **KNIGHT PROTECTIVE SERVICE, INC.:**

Signature:

Printed Name: Macon Sims, Jr.

Title: President

Date: 2/5 /2004

Attested by Corporate Secretary:

Signature:

Printed Name:

Date: 2/5/2004

(Corporate Seal)

#### **OPTION ONE PERIOD - YEAR TWO**

The contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the items below in accordance with the Statement of Work

A. FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month

\$292,001.50

12 months

**\$3,504,018** 

B. FIRM FIXED PRICE FOR THE FOLLOWING FORCE PROTECTION LEVELS for a Two Week period:

Force Protection ALPHA:

\$-0-

Force Protection BRAVO:

\$4,790.

Force Protection CHARLIE:

\$8,314.

Force Protection DELTA:

**\$8,314**.

C. INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate <u>\$See Cost Proposal dated February 25, 2004</u>
(A post hour is defined as one guard assigned to one post for one hour)

#### OPTION

D. FIRM FIXED PRICE for Federal Arrest Authority as defined in the Statement of Work, item 8.0(Option Work)

12 months

\$33,751.00

#### **OPTION TWO PERIOD - YEAR THREE**

The contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the items below in accordance with the Statement of Work.

A. FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month

\$302,674.50

12 months

\$3,632,094.

B. FIRM FIXED PRICE FOR THE FOLLOWING FORCE PROTECTION LEVELS for a Two Week period:

Force Protection ALPHA:

<u>\$-0-</u>

Force Protection BRAVO:

\$4,904.

Force Protection CHARLIE:

<u>\$8,553.</u>

Force Protection DELTA:

\$8,553.

C. INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate <u>\$See Cost Proposal dated February 25, 2004</u> (A post hour is defined as one guard assigned to one post for one hour)

#### **OPTION**

D. FIRM FIXED PRICE for Federal Arrest Authority as defined in the Statement of Work, item 8.0(Option Work)

12 months

\$33,701.00

╊┿<del>╅</del>╃╄╈╇<del>╏╏╏╒╇╀╄╬╬╏╒╈┿╏┦╏</del>╈╇╇╂╊╈┿╉┼┼╇╇╇╬┼╄╇╇┼┼╄╇╇╃╂╇╇╇╬┼┼╋╋╇╇╂┼

#### <u>OPTION THREE PERIOD - YEAR FOUR</u>

The contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the items below in accordance with the Statement of Work.

A. FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month

\$313,516.

12 months

\$3,762,188.

B. FIRM FIXED PRICE FOR THE FOLLOWING FORCE PROTECTION LEVELS for a Two Week period:

Force Protection ALPHA:

<u>\$ -0-</u>

Force Protection BRAVO:

\$4,977.

Force Protection CHARLIE:

\$8,705.

Force Protection DELTA:

\$8,705.

C. INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate <u>\$See Cost Proposal Dated February 25, 2004</u>
(A post hour is defined as one guard assigned to one post for one hour)

#### **OPTION**

D. FIRM FIXED PRICE for Federal Arrest Authority as defined in the Statement of Work, item 8.0(Option)

12 months

\$33,776.00

#### **OPTION FOUR PERIOD - YEAR FIVE**

The contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the items below in accordance with the Statement of Work.

A. FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month

\$322,793.

12 months

\$3,873,521.

B. FIRM FIXED PRICE FOR THE FOLLOWING FORCE PROTECTION LEVELS for a Two Week period:

Force Protection ALPHA:

<u>\$ -0-</u>

Force Protection BRAVO:

\$5,050.

Force Protection CHARLIE:

\$8,860.

Force Protection DELTA:

\$8,860.

C. INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate <u>\$See Cost Proposal Dated February 25, 2004</u>
(A post hour is defined as one guard assigned to one post for one hour)

#### **OPTION**

D. FIRM FIXED PRICE for Federal Arrest Authority as defined in the Statement of Work, item 8.0 (Option)

12 months \$33,853.00

{End Of Text}

#### NASA PLUMBROOK STATION SANDUSKY, OHIO

OPTION ONE PERIOD - YEAR TWO [Jan/04 - Dec/04]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$77,252.

12 months \$927,023.

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Cost proposal dated February 25, 2004

( A post hour is defined as one guard assigned to one post for one hour.)

OPTION TWO PERIOD - YEAR THREE [Jan/05 - Dec/05]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$79,649.

12 months <u>\$955,786.</u>

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Cost proposal dated February 25, 2004 (A post hour is defined as one guard assigned to one post for one hour.)

#### OPTION THREE PERIOD - YEAR FOUR [Jan/06 - Dec/06]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$82,321.

12 months \$987,857.

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Cost proposal dated February 25, 2004 (A post hour is defined as one guard assigned to one post for one hour.)

<del>╃┦┾╇╇╇╇╃╏╏╇╇╬╇╚╏┆╘┢╇╃╚╅╇╏╏╠╇┋╇╇╬</del>╈╪<del>╏╏╇┺╧╇╬╬╏╏╏╚╇╬╬╬</del>

#### OPTION FOUR PERIOD - YEAR FIVE [Jan/07 - Dec/07]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month <u>\$85,170.</u>

12 months \$1,022,035.

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Cost proposal dated February 25, 2004 ( A post hour is defined as one guard assigned to one post for one hour.)

[END OF MODIFICATION]

	AME	NDMENT OF SOLICITA	TION DIFICATION OF	CONTRACT		1. VTRACT ID NAS3 - 030		PAGE 1 of 2
2. M	ODIF	CATION NUMBER:	3. EFFECTIVE DATE	4. REQUISITI	ON/PU	RCHASE NO.	5. PRO	JECT NO. (If applicable)
		Thirteen (13)	23/Jun/04	See B	lock S	even Below		Security
	SUED		CODE 0616	7. SAP Pu	rchase	Requisition Numbe	r and Line	: Item(s)
Co 21	nstru 000 E	Glenn Research Center action & Services Branch Brookpark Road and OH 44135-3191	/ Mail Stop 500-312			SEE BLOC	K 14 BE	ELOW
			TOR (No., street, county, State ar	nd Zip Code)		9A. AMENDMEN	T OF SOL	ICITATION NO.
			, , , , , , , , , , , , , , , , , , , ,	·			. 0. 002	
		otective Services, Inc. eworth Drive	(GF)(19)			9B. DATED (SEE	ITEM 11)	<u> </u>
		eights, MD 20743						
					х	10A. MODIFICAT		ONTRACT/ORDER NO.
			•			10B. DATED (SE		- 03063
CODE	=		FACILITY CODE			(02.		/ lan/03
000		·	11. THIS ITEM ONLY APPLIES	TO AMENDMENT	S OF S	L ICITATIONS		
$\overline{\Box}$	he ah							
 Offers	must	acknowledge receipt of this amen	nded as set forth in Item 14. The ho dment prior to the hour and date sp	eur and date specifie ecified in the solicita	d for rec tion or a	eipt of Offersis is amended, by one	extended, of the follo	is not extended.
oy virt eferei 12. A	ue of the	THE ABOVE NUMBERED CO.  THE ABOVE NUMBERED CO.  Greenene Contracting Further Selection and this amendment the solicitation and this amendment the solicitation and the solicitati	00 THIS ITEM APPLIES ONLY TO M T MODIFIES THE CONTRACT/O SUED PURSUANT TO (Specify a	IE HOUR AND DATH IN change may be making hour and date symmetry  IODIFICATIONS OF PROER NO. AS DEFLECT THE SUANT TO THE AUGING.	E SPEC  de by te  decified.  F CON' SCRIB!  HE CHA	IFIED MAY RESUL elegram or letter, pro FRACTS/ORDERS ED IN ITEM 14. ANGES SET FORT NISTRATIVE CHAI TY OF FAR 43.103	TIN REJE  pvided each  Total (    TH IN ITEM  NGES (Su	Obligation: \$1,050,000.00  M 14 ARE MADE IN THE
$\sqcup  $	D	OTHER (Specify type of modil	fication and authority)					
E 104	DODT	ANT: Contractor is not as and						
14 D	ESCR	IPTION OF AMENDMENT/MO	red to sign this document and r	eturn this docume	ent to t	he issuing office.		
14. <b>U</b>	20011	IT TION OF AMENDMENT/MO	DIFICATION (Organized by UCF	section neadings, i	nciuaing	g solicitation/contra	ct subject	matter where feasible.)
,								
			4200069791 line item	one: \$	1,050,0	00.00		
			Total	\$	1,050,0	00.00		
		(	SEE ATTACH	ED PAG	ES)	)		
xcept	as prov	ided herein, all terms and condition	s of the document referenced in Item 9	A or 10A no havetefa				4.6

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lupson, Erick N. / Contracting Officer 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 23/50 m/04 (Signature of person authorized to sign) (Signature of Contracting Officer) NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE 30-105

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

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$1,050,000.00 from \$5,889,756.54 to \$6,939,756.54. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2004 through December 31, 2004.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount	
Phase-In Base Year(2003) Option One(2004)	\$ 10,000 3,331,344. 3,504,018.	-0- 1,000,000. 1,000,000.	10,000 4,331,344. 4,504,018.	
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004)	\$ 404,239. 927,023.	-0- -0-	404.239. 927,023.	
TOTAL	8,176,624.	2,000,000.	10,176,624.	
╅╊╇╈╃╊╇╇╂╊╇╇╂╊╇╇╂╊╇╇╂╂╇╇╂╂╇╇╅╂┼╇╇╅╂┼╇╇╅╂╊╇╈┼╂╈╇╇┼╂╈╇╇┼╂╋╇╇┼┼				

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$5,889,756.54	\$1,050,000.00	\$6,939,756.54
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$6,889,756.54	\$1,050,000.00	\$7,939,756.54
Draws(347's)	1,000,000.	-0-	

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATI	1. CONTRACT ID CODE PAGE NAS3 - 03063 1 C		PAGE 1 of 2		
2. MODIFICATION NUMBER:	B. EFFECTIVE DATE	4. REQUISITION/PU	·		JECT NO. (If applicable)
Fourteen (14)	18/Aug/04	See Block S	even Below		Security
6. ISSUED BY	CODE 0616	7. SAP Purchase	Requisition Number	and Line	
NASA Glenn Research Center Construction & Services Branch / I 21000 Brookpark Road Cleveland, OH 44135-3191	·		SEE BLOCK	(14 BE	LOW
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, State and Z	ip Code)	9A. AMENDMENT	OF SOL	ICITATION NO.
Knight Protective Services, Inc. (GF)(19) 8507 Edgeworth Drive Capital Heights, MD 20743		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT		
			10B. DATED (SEE	NAS3 - ITEM 13)	
CODE	FACILITY CODE		,		an/03
11	. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SO	OLICITATIONS		<u></u>
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 BY THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If the samendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION [	DATA (If required)				
13 THI	S ITEM APPLIES ONLY TO MODI	EICATIONS OF CONT	Total	Obligation	n: <b>\$473,920.5</b> 5
IT N	MODIFIES THE CONTRACT/ORDE	ER NO. AS DESCRIBI	ED IN ITEM 14.		
	ED PURSUANT TO (Specify autho			IN ITEM	14 ARE MADE IN THE
onice, appropriation date, etc.) S	TRACT/ORDER IS MODIFIED TO F ET FORTH IN ITEM 14, PURSUAN ling" and "Incremental Funding"	IT TO THE AUTHORI	NISTRATIVE CHANG TY OF FAR 43.103(I	GES <i>(Suc</i> o).	h as changes in paying
C THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO PURSUA	ANT TO AUTHORITY	OF:		
D OTHER (Specify type of modifica					
E. IMPORTANT: Contractor is not required	to sign this document and return	n this document to t	he issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIF	-ICATION (Organized by UCF secti	on headings, including	solicitation/contract	subject r	natter where feasible.)
	4200077608 line item one	e: \$100,00	0.00		~
	4200080422 line item one	, ,	5.00		
	4200080422 line item two	• •			·
	4200080422 line item thre	ee: \$30,00	0.00		
	Total	\$473,92	20.55		
(S	SEE ATTACHED	PAGES)	) -		

Except as provided herein, all terms and conditions of the do	cument referenced in Item 94	or 10A as heretofore change	d remains unchanged and in fu	li force and official
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Lupson, Erick N. / Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	OF AMERICA	16C. DATE SIGNED
BY(Signature of person authorized to sign)		BY (Signature of	of Contracting Officer)	- 18/ANG/04
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE		30-105	STANDARD FOR	RM 30 (REV. 10-83)

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$473,920.55 from \$6,939,756.54 to \$7,413,677.09. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2004 through December 31, 2004.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount		
Phase-In Base Year(2003) Option One(2004)	\$ 10,000 3,331,344. 3,504,018.	-0- 1,000,000. 1,000,000.	10,000 4,331,344. 4,504,018.		
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004)	\$ 404,239. 927,023.	-0- -0-	404.239. 927,023.		
TOTAL	8,176,624.	2,000,000.	10,176,624.		
╊╋╅╃╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫					

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$6,939,756.54	\$473,920.55	\$7,413,677.09
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$7,939,756.54	\$473,920.55	\$8,413,677.09

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION	N/ DIFICATION OF CO	NTRACT	1. CONTRACT ID : NAS3 - 0306		PAGE 1 of 2
2. MODIFICATION NUMBER: 3.	EFFECTIVE DATE	4. REQUISITIO	N/PURCHASE NO.		JECT NO. (If applicable)
Fifteen (15)	28/Oct/04		ck Seven Below	3. F AOS	Security
6. ISSUED BY	CODE 0616		hase Requisition Number	and Line	Item(s)
NASA Glenn Research Center	<u></u>		,		(*)
Construction & Services Branch / M.	ail Stop 500-312		SEE BLOCK	(14 BE	LOW
21000 Brookpark Road					
Cleveland, OH 44135-3191  8. NAME AND ADDRESS OF CONTRACTOR	/No otroot county Ctata 17			<del></del> .	
O. WHILE AND ADDRESS OF CONTRACTOR	(No., street, county, State and Z	ip Code)	9A. AMENDMENT	OF SOLI	CITATION NO.
Knight Protective Services, Inc.	(GF)(19)				2000
8507 Edgeworth Drive Capital Heights, MD 20743	•		9B. DATED (SEE )	TEM 11)	
oupline fielding, MiD 20740		-	104 MODIFICATIO	NI OF OC	NTD A OT IO DO TO
			X JUA. MODIFICATIO	NAS3 -	ONTRACT/ORDER NO. 03063
			10B. DATED (SEE	ITEM 13)	
CODE	FACILITY CODE	-		01/Ja	₃n/03
11.	THIS ITEM ONLY APPLIES TO	AMENDMENTS (	OF SOLICITATIONS		
The above numbered solicitation is amended	as set forth in Item 14. The hour ar	nd date specified for	or receipt of Offers is a	vtended [	is not extended.
one of must acknowledge receipt of this amendmen	nt prior to the nour and date specific	ed in the solicitation	n or as amended, by one of	the follow	vina methods:
(a) By completing Items 8 and 15, and returning	copies of the amendment; (b) By	y acknowledging r	eceipt of this amendment or	n each co	py of the offer submitted; or
AT THE PLACE DESIGNATED FOR THE RECEIP	PT OF OFFERS BOILD TO THE H	CHUMENI NUMBERS	. FAILURE OF YOUR ACK	NOWLED	DGMENT TO BE RECEIVED
by virtue of this amendment you desire to change a reference to the solicitation and this amendment, a	an offer already submitted, such cha	inge may be made	by telegram or letter, provi	ded each	telegram or letter makes
12. ACCOUNTING AND APPROPRIATION DA	ing is received blick to the opening t	our and date spec	offied.	<del></del>	
			. Total (	Obligation	n: \$591,141.47
13. THIS	ITEM APPLIES ONLY TO MODI	FICATIONS OF	CONTRACTS/OPDERS	>Diiganori	. 4001,771.47
II MC	DUIFIES THE CONTRACT/ORDE	R NO. AS DESC	RIBED IN ITEM 14.		
THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM	D PURSUANT TO (Specify author 104	rity) THE	CHANGES SET FORTH	IN ITEM	14 ARE MADE IN THE
	1071.				•
X B THE ABOVE NUMBERED CONTR	ACT/ORDER IS MODIFIED TO F	REFLECT THE A	DMINISTRATIVE CHANG	SEC (Cue	h
The spring of the state, sic., or	LI ORILINI II ENI 14, PUNGUAN	II IO THE AUTE	IORITY OF FAR 43,103(b	)). )).	n as changes in paying
Reference "Contracting Funding C THIS SUPPLEMENTAL AGREEMENT	g" and "Incremental Funding"	· · · · · · · · · · · · · · · · · · ·			
C THIS SUPPLEMENTAL AGREEME	INT IS ENTERED INTO PURSUA	NT TO AUTHOR	RITY OF:		
D OTHER (Specify type of modification	Pa and authority)				· · · · · · · · · · · · · · · · · · ·
The control of the co	or and admorny)			6	
E. IMPORTANT: Contractor is not required to	sion this document and return	this document	to the inquire office		
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section	on headings incl	uding colicitation/contract	aubicat n	notte usbare for all 1
	, ,		oung concidency reconsact	subject II	iatter where reasible.)
	4200001975 line item twe	ontu #40	0.444.00		
	4200059674 line item six		0,411.08 0,730.39		
	4200083377 line item one	·	0,000.00		
		ΨΟ	-,-00.00		
		•			•
	Total	\$59	91,141.47		
(SF	EE ATTACHED	DAGE	<b>C</b> )		
(01		, i AGE	<del>"</del>		

except as provided herein, all terms and conditions of the d	ocument referenced in Item 9A	or 104, as heretofore changed, remains unchanged and	11-7-117		
except as provided herein, all terms and conditions of the document referenced in Item 9A of 15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lupson, Erick N. / Contracting Officer			
BY(Signature of person authorized to sign)		BY	28/09/04		
SN 7540-01-152-8070	. 3	(Signature of Contracting Officer)	FORM OR (		

PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$591,141.47 from \$7,413,677.09 to \$8,004,818.56. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2004 through December 31, 2004.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount		
Phase-In Base Year(2003) Option One(2004)	\$ 10,000 3,331,344. 3,504,018.	-0- 1,000,000. 1,000,000.	10,000 4,331,344. 4,504,018.		
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004)	\$ 404,239. 927,023.	-0- -0-	404.239. 927,023.		
TOTAL	8,176,624.	2,000,000.	10,176,624.		
<del>┆╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇</del>					

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$7,413,677.09	\$591,141.47	\$8,004,818.56
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$8,413,677.09	\$591,141.47	\$9,004,818.56

E. All other terms and conditions remain unchanged.

-						1. CONTRACT I	D CODE	IBACE	
	AME	ENDMENT OF SOLICITA	ATION/* ODIFICATION OF (	CONTRACT		NAS3 - 00		PAGE 1	of 2
2. M	ODIF	CATION NUMBER:	3. EFFECTIVE DATE	4. REQUISIT	ION/PL	JRCHASE NO.		JECT NO. (If	
		Sixteen (16)				Seven Below		Securi	
6. IS	SUEL		CODE 0616			Requisition Numb	er and Line	tem(s)	ty
NA	SA	Glenn Research Center	2010			,	or and Em		
Co	nstru	uction & Services Branch	n / Mail Stop 500-312			SEE BLO	CK 14 B	FLOW	
210	000	Brookpark Road	•	ļ					
		ind, OH 44135-3191							
8. NA	ME A	AND ADDRESS OF CONTRAC	CTOR (No., street, county, State and	Zip Code)		9A. AMENDME	NT OF SOI	ICITATION N	0.
12 ni	Krn.	not notice to the state of the			_	The Children Land			
	Knight Protective Services, Inc. (GF)(19) 8507 Edgeworth Drive					9B. DATED (SE		)	
		eights, MD 20743					<del>_</del>	,	
					X	10A. MODIFICA	TION OF C	ONTRACT/OF	RDER NO.
		,			^	ļ		- 03063	
					-	10B. DATED (SE		•	
CODE			FACILITY CODE			<u> </u>	01/5	lan/03	
			11. THIS ITEM ONLY APPLIES TO	O AMENDMENT	S OF S	OLICITATIONS			
L L	he ab	ove numbered solicitation is ame	ended as set forth in Item 14. The hour	and date specifie	ed for red	ceipt of Offers i	s extended.	is not exte	ended.
Olleis	must	acknowledge receipt of this ame	indment prior to the hour and date spec	ified in the solicite	ation or a	as amended, by one	of the follo	wing methods:	
(a) By	comp	leting Items 8 and 15, and return	ing copies of the amendment; (b)	By acknowledgin	ıg receip	ot of this amendmen	t on each c	opy of the offer	submitted; or
(~, -,	00001	are letter of relegions with it includes	ides a reference to the solicitation and a ECEIPT OF OFFERS PRIOR TO THE	amanamant numa	~~~ EA	D DE OFVOUR A	~*/*I/\**** F		A
~,	,,,,,,	ing amendinent you desire to cit	anue an unei aireany simminen euch a	manda may ba m	200 044		rovided eac	h telegram or le	UR OFFER. IT
		are solicitation and this amenun	ient, and is received prior to the openin	g hour and date s	pecified	4			
12. A		JNTING AND APPROPRIATION	ON DATA (If required)						
		13.	THIS ITEM APPLIES ONLY TO MO	DIFICATIONS	E CON	TDACTE	al Obligatio	n: \$315,000.0	
			IT MODIFIES THE CONTRACT/OR	DER NO. AS DE	SCRIB	ED IN ITEM 14.	۵,		•
$\Box$	Α	THIS CHANGE ORDER IS IS	SSUED PURSUANT TO (Specify aut			ANGES SET FOR	TH IN ITEM	A 14 ARE MAI	OF IN THE
닠		CONTRACT ORDER NO. IN	ITEM 10A.			,,	.,		22 114 1112
x	В	THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODIFIED TO	O REFLECT THE	E ADMI	NISTRATIVE CHA	NGES (SL	ch as changes	s in paying
1		omoo, appropriation date, etc	<ul><li>set FORTH IN ITEM 14, PURSU, unding" and "Incremental Funding</li></ul>	ANTIOTHE AU	JTHORI	ITY OF FAR 43.10	3(b).		
$\overline{}$	С	THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURS	HANT TO MITH	IODITY	OE:		<del></del>	<del></del>
ШΙ			ELINEIVI IO EIVIENED IIVIO I ONO	OANT TO AUTH	ONIT	Or:			
	D	OTHER (Specify type of mod	lification and authority)				<del> </del>	<del></del>	
		The company specific med	modition and additionly)						
E. IMI	PORT	ANT: Contractor is not requ	ired to sign this document and ret	urn this docum	ont to	the iceuing office			
14. DE	SCR	IPTION OF AMENDMENT/MC	DIFICATION (Organized by UCF se	etion handings i	includin	are issuing office			7 "1 )
			Services (Signification by Cor Se	caon neadings, i	riciualii	у ѕонсканоп/сопт	acı subject	maπer wnere	teasible.)
			4200089616 line item o	one:	\$315,0	00.00			
			Total		<b></b>	200.00			
			i Otal	;	\$315,0	.UU.UU			
			. <b></b>			•			
		(	(SEE ATTACHE	D PAG	FS	)			
			\= : : : : : : : : : : : : : : : : : :	<del>.</del>		,			

NSN 7540-01-152-8070	<u> </u>	10-105 STANDARD FORM	·		
(Signature of person authorized to sign)	,,	(Signature of Contracting Officer)	$- \mathcal{S}^{\psi/\psi \cup \gamma}(v) $		
BY WILLIAM	12/03/04	By Japan	26/100-104		
15B. CONTRAOTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
Mark S. Amole, VP of Finance &	Contracts	Lupson, Erick N. / Contracting	j Officer		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFIC	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and in full	orce and effect.		

STANDARD FOI Prescribed by GSA FAR (48 CFR) 53.243

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$315,000.00 from \$8,004,818.56 to \$8,319,818.56. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2004 through December 31, 2004.

# C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year(2003) Option One(2004)	\$ 10,000 3,331,344. 3,504,018.	-0- 1,000,000. 1,000,000.	10,000 4,331,344. 4,504,018.
<u>Plumbrook</u> Base Year			•
(Aug. – Dec. 03) Option One(2004)	\$ 404,239. 927,023.	-0- -0-	404.239. 927,023.
TOTAL	8,176,624. +++++++++++	2,000,000. <del>                                     </del>	10,176,624.

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

Previous Obligations Amount	This Mod Obligations	Resultant Obligations Amount
\$8,004,818.56 1,000,000.	\$315,000.00 -0-	\$8,319,818.56 1,000,000.
\$9,004,818.56	\$315,000.00	\$9,319,818.56
	Obligations Amount \$8,004,818.56 1,000,000.	Obligations Mod Amount Obligations  \$8,004,818.56 \$315,000.00 1,000,0000-

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to **\$32.00** an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

F. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION DIFICATION OF CONTRACT				1. VTRACT ID ( NAS3 - 0306		PAGE 1 of 3
2. MODIFICATION NUMBER: 3.	2. MODIFICATION NUMBER: 3. EFFECTIVE DATE: 4. REQUISITION/PU					JECT NO. (If applicable)
Seventeen (17)	01/JAN/05			Seven Below Security		
6. ISSUED BY	CODE 0616			Requisition Number	and Line	
NASA Glenn Research Center Construction & Services Branch / M 21000 Brookpark Road Cleveland, OH 44135-3191	<u> </u>			SEE BLOCK		
8. NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State and Z	in Code)		9A. AMENDMENT	OF SOL	ICITATION NO
Knight Protective Services, Inc. 8507 Edgeworth Drive Capital Heights, MD 20743	(GF)(19)	-	^ [	9B. DATED (SEE I	TEM 11) ON OF CO	ONTRACT/ORDER NO.
CODE	FACILITY CODE				01/J	an/03
11.	THIS ITEM ONLY APPLIES TO	AMENDMENTS C	OF SC	LICITATIONS		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)	iodi dila data apat	Jinqu.			
	( · · · · · · · · · · · · · · · · · · ·			Total	Obligation	n: <b>\$454,000.00</b>
13. THIS	SITEM APPLIES ONLY TO MODI IODIFIES THE CONTRACT/ORDI	FICATIONS OF C	CONT	RACTS/ORDERS.		
THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM	ED PURSUANT TO (Specify authorn 10A.	nity) THE	CHA	NGES SET FORTH	I IN ITEM	14 ARE MADE IN THE
office, appropriation date, etc.) SE	RACT/ORDER IS MODIFIED TO ET FORTH IN ITEM 14, PURSUAN ng" and "Incremental Funding"	NT TO THE AUTH	DMIN HORIT	IISTRATIVE CHANG Y OF FAR 43.103(I	GES (Sud b).	ch as changes in paying
C THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUA	ANT TO AUTHOR	RITY (	OF:		
D OTHER (Specify type of modifical	tion and authority)	<del></del>				
E. IMPORTANT: Contractor is not required	to sign this document and retur	n this document	t to th	ne issuina office		~~
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by UCF sect	ion headings, incl	luding	solicitation/contrac	t subject	matter where feasible.)
,	4200092662 line item on 4200093498 line item on 4200094880 line item one	e: \$10	50,000 04,000 00,00	0.00		
	Total	\$4	54,00	00.00		
(SEE ATTACHED PAGES)						

xcept as provided herein, all terms and conditions of the do	cument referenced in Item 9A	r 10A as heretofore changed remains und	changed and in full for	ce and effect
15A. NAME AND TITLE OF SIGNER (Type or print)  Mark S. Amole, VB of Finance and Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lupson, Erick N. / Contracting Officer		
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC		16C. DATE SIGNED
BY Much	1/04/05	& Jupsen		01/JAN/05
(Signature of person authorized to sign)		(Signature of Contracting	) Officer)	
SN 7540-01-152-8070	3	-105 S	TANDARD FORM 3	30 (REV. 10-83)

- A. Pursuant to the contract clause entitled "Option to Extend The Term Of The Contract", Option Two-Year Three is hereby exercised under this contract. The Total Fixed Price Of this Option is: \$4,587,880. (Glenn=\$3,632,094. + Plumbrook=\$955,786. Total= \$4,587,880.)
- B. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$454,000.00 from \$8,319,818.56 to \$8,773,818.56. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- C. The Period Of Performance of the Contract is from January 01, 2005 through December 31, 2005.
- D. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005)	3,632,094.	-0-	3,632,094.
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004) Option Two(2005)	\$ 404,239.	-0-	404.239.
	927,023.	-0-	927,023.
	955,786.	-0-	955,786.
TOTAL	12,764,504.	2,000,000.	14,764,504. —

E. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous Obligations Amount	This Mod Obligations	Resultant Obligations Amount
Fixed Price Draws(347's)	\$8,319,818.56 1,000,000.	\$454,000.00 \( \sigma \) -0-	\$8,773,818.56 1,000,000.
TOTAL OBS.	\$9,319,818.56 <i>~</i>	\$454,000.00	\$9,773,818.56

- F. In Attachment A entitled "Statement of Work Security Services for the Glenn Research Center" dated April 10; 2002; the following changes are hereby made: On page eight (8), paragraph entitled 3.4.2 Minimum Staffing Requirements; Building 501 is hereby deleted in its entirety, and the following substituted therefore: "Visitor Center-Open 7 days a week: Monday through Friday 9:00 a.m. 4:00 p.m.; Saturdays 10:00 a.m. 3:00 p.m.; Sundays 1:00 p.m. 5:00 p.m.; Holidays 10:00 a.m. 3:00 p.m. (Closed Major Holidays: New Year's Eve, New Year's Day, Easter, Thanksgiving, Christmas Eve, Christmas Day, ).
- G. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION	N )DIFICATION OF CO	NTRACT	1. CONTRACT ID CODE NAS3 - 03063		PAGE 1 of 2
2. MODIFICATION NUMBER: 3.	JRCHASE NO.	5. PRO	JECT NO. (If applicable)		
Eighteen (18)	01/Feb/05	See Block S	Seven Below		Security
6. ISSUED BY	CODE 0616	7. SAP Purchase	Requisition Number	and Line	
NASA Glenn Research Center Construction & Services Branch / M 21000 Brookpark Road Cleveland, OH 44135-3191	ail Stop 500-312		SEE BLOCK	(14 BE	LOW
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and Z	ip Code)	9A. AMENDMENT	OF SOL	ICITATION NO.
Knight Protective Services, Inc. 8507 Edgeworth Drive	(GF)(19)		9B. DATED (SEE)	TEM 11)	,
Capital Heights, MD 20743		.			
		X	10A. MODIFICATION 10B. DATED (SEE	NAS3	
			IOB. DATED (SEE		, an/03
CODE	FACILITY CODE THIS ITEM ONLY APPLIES TO	AMENDMENTS OF S	CULCITATIONS	01/0	un 00
The above numbered solicitation is amended Offers must acknowledge receipt of this amendme	as set forth in Item 14. The hour ai nt prior to the hour and date specific	nd date specified for re ed in the solicitation or	ceipt of Offers [] is e as amended, by one of	xtended, f the follow	is not extended.
(a) By completing Items 8 and 15, and returning (c) By separate letter or telegram which includes a AT THE PLACE DESIGNATED FOR THE RECEIVED by virtue of this amendment you desire to change reference to the solicitation and this amendment, and the solicitation	reference to the solicitation and am PT OF OFFERS PRIOR TO THE He an offer already submitted, such cha and is received prior to the opening I	iendment numbers. FA OUR AND DATE SPE ange may be made by:	LILURE OF YOUR ACK CIFIED MAY RESULT telegram or letter, prov	(NOWLE:	DGMENT TO BE RECEIVED
12. ACCOUNTING AND APPROPRIATION DA	NA (If required)		Tatal	O-!!#-	
13. THIS	ITEM APPLIES ONLY TO MODI	FICATIONS OF CON	TRACTS/ORDERS.	Obligation	n: \$420,000.00
THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM	D PURSUANT TO (Specify author	··-		IN ITEM	114 ARE MADE IN THE
X B THE ABOVE NUMBERED CONTROLLING office, appropriation date, etc.) SE Reference "Contracting Funding	T FORTH IN ITEM 14, PURSUAN	NT TO THE AUTHOR	NISTRATIVE CHANG ITY OF FAR 43.103(I	GES (Suc o).	ch as changes in paying
C THIS SUPPLEMENTAL AGREEME			OF:		
D OTHER (Specify type of modificati	on and authority)		<del></del>		· · · · · · · · · · · · · · · · · · ·
E. IMPORTANT: Contractor is not required t	o sign this document and retur	n this document to	the issuing office		
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF sect	ion headings, includin	g solicitation/contract	subject	matter where feasible.)
				-	
	4200096364 line item one	e: \$420,0	00.00		
	Total	\$420,0	00.00		
(S	EE ATTACHEI	D PAGES	)		
		0.N.			
xcept as provided herein, all terms and conditions of t	ne document referenced in Item 9A or	10A, as heretofore chan	ged, remains unchange	d and in fu	Il force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lupson, Erick N. / Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED \_01/Feb/05 (Signature of Contracting Officer) (Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE 30-105 STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53:243

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$420,000.00 from \$8,773,818.56 to \$9,193,818.56. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2005 through December 31, 2005.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005	3,632,094.	-0-	3,632,094.
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004) Option Two(2005)	\$ 404,239.	-0-	404.239.
	927,023.	-0-	927,023.
	955,786.	-0-	955,786.
TOTAL	12,764,504.	2,000,000. ++++++++++++++++++++++++++++++	14,764,504.

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

Previous Obligations Amount	This Mod Obligations	Resultant Obligations Amount
\$8,773,818.56 1,000,000.	\$420,000.00 -0-	\$9,193,818.56 1,000,000.
\$9,773,818.56	\$420,000.00	\$10,193,818.56
	Obligations Amount \$8,773,818.56 1,000,000.	Obligations Mod Amount Obligations  \$8,773,818.56 \$420,000.00 1,000,0000-

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to **\$32.00** an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

F. All other terms and conditions remain unchanged.

	AMI	ENDMENT OF SOLICITA	TION DIFICATION OF C	ONTRACT	_	1. CONTRACT ID		PAGE
2 M		CATION NUMBER:				NAS3 - 0306		1 of 2
Z. IV	ווטטוו		3. EFFECTIVE DATE			RCHASE NO.	5. PRO	JECT NO. (If applicable)
6 15	SUE	Nineteen (19)	28/Feb/05 CODE 0616			even Below		Security
		Glenn Research Center	CODE0616	/. SAP PU	rcnase	Requisition Number	and Line	Item(s)
		uction & Services Branch,	/ Mail Ston 500-312	İ		SEE BLOCK	/ 1 A DE	I OM
		Brookpark Road	Man Glop Goo-G12			SEE BLOCK	( 14 DE	LOW
		and, OH 44135-3191		ĺ				
8. N	AME.	AND ADDRESS OF CONTRACT	TOR (No., street, county, State and 2	Zip Code)	П	9A. AMENDMENT	OF SOL	ICITATION NO.
10								
		rotective Services, Inc. geworth Drive	(GF)(19)		İ	9B. DATED (SEE	ITEM 11)	
		leights, MD 20743						
				•	х	10A. MODIFICATIO	ON OF C	ONTRACT/ORDER NO.
					^	100 01000		- 03063
					1	10B. DATED (SEE		
COD	E	<del> </del>	FACILITY CODE		_		01/3	an/03
			11. THIS ITEM ONLY APPLIES TO					
(a) By	s musi / comp / sepa	acknowledge receipt of this ameno pleting Items 8 and 15, and returning rate letter or telegram which include	ded as set forth in Item 14. The hour adment prior to the hour and date specifing copies of the amendment; (b) Ites a reference to the solicitation and ar CEIPT OF OFFERS PRIOR TO THE H	ied in the solicitar By acknowledging nepdment number	tion or a g receipt	s amended, by one or	f the follow n each co	wing methods:  py of the offer submitted; or
Dy VIII	rnê Ot	uns amendment you desire to char	ide an offer aiready submitted such ch	ance may be ma	ado hv te	elegram or letter, prov	in Rejed ided each	CHON OF YOUR OFFER. If telegram or letter makes
relete	iiice ic	the solicitation and this amendme	m, and is received phor to the opening	hour and date sp	ecified.			
14. 6	1000	UNTING AND APPROPRIATION	NDATA (It required)		'	Total	Obligation	n: <b>\$500,150.00</b>
		13. T	HIS ITEM APPLIES ONLY TO MOD	IFICATIONS O	F CONT	RACTS/ORDERS	- Juligatio	1. 4000, 100.00
			MODIFIES THE CONTRACT/ORD	<u>er no. As de</u>	SCRIBE	ED IN ITEM 14.		
	^	CONTRACT ORDER NO. IN IT	SUED PURSUANT TO (Specify authors I 10A.	ority) Ti	HE CHA	NGES SET FORTH	IN ITEM	14 ARE MADE IN THE
X	В	THE ABOVE NUMBERED CO office, appropriation date, etc.)	NTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUA	REFLECT THE	ADMIN	NISTRATIVE CHANG	GES (Su	ch as changes in paying
		Reference "Contracting Fur	nding" and "Incremental Funding	"		·	<i>.</i>	
	С	THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSU	ANT TO AUTH	ORITY	OF:	<del></del>	
	D	OTHER (Specify type of modifi	ication and authority)				V	
E. IN	IPOR	TANT: Contractor is not require	ed to sign this document and retu	n this docume	ent to t	he issuing office		
14. D	ESCF	RIPTION OF AMENDMENT/MOD	DIFICATION (Organized by UCF sec	tion headings, ir	ncludina	solicitation/contract	subject	matter where feecible )
				<b></b>		,	. oubject	matter miere reasible.)
			4200103284 line item	one:	\$150.	00		
		•	4200103306 line item	one: \$5	00,000.	00		
			Total	\$5	00,150	).00		
		(	SEE ATTACHE	D PAG	ES)	•		

Except as provided herein, all terms and conditions of the	locument referenced in Item 9A			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Lupson, E	rick N. / Contracting	Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	<u>~</u>	16C. DATE SIGNED
BY(Signature of person authorized to sign)		By (Signature of Co.	Dracting Officer)	28/Feb/05
ISN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE	3	30-105	STANDARD FORM	30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$500,150.00 from \$9,193,818.56 to \$9,693,968.56. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2005 through December 31, 2005.

# C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005	3,632,094.	-0-	3,632,094.
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004) Option Two(2005)	\$ 404,239.	-0-	404.239.
	927,023.	-0-	927,023.
	955,786.	-0-	955,786.
TOTAL ++++++++++++++++++++++++++++++++++++	12,764,504. -++++++++	2,000,000. ++++++++++++++++++++++++++++++	14,764,504.

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$9,193,818.56	\$500,150.00	\$9,693,968.56
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$10,193,818.56	\$500,150.00	\$10,693,968.56

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to **\$32.00** an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

F. All other terms and conditions remain unchanged.

	AME	NDMENT OF SOLICI	TATION/	DIFICATION OF C	ONTRACT		NAS3 - 030		PAGE 1 of 2
2. M	ODIFI	CATION NUMBER:	3. EFF	ECTIVE DATE	4. REQUISIT	ION/PU	RCHASE NO.		JECT NO. (If applicable)
		Twenty (20)		11/Apr/05	1		even Below		Security
6. IS	SUED			CODE 0616			Requisition Number	and Line	
NΑ	SA (	Glenn Research Cente	er				•		
210	00C	uction & Services Bran Brookpark Road nd, OH 44135-3191	ch / Mail S	Stop 500-312			SEE BLOC	K 14 B	ELOW
8. NA	ME A	ND ADDRESS OF CONTR	ACTOR (No.	., street, county, State and .	Zip Code)		9A. AMENDMENT	r OF SOL	ICITATION NO.
12.3									
850	gnt Pr 7 Edo	otective Services, Inc.	(G	F)(19)			9B. DATED (SEE	ITEM 11	)
		eights, MD 20743					1		,
						x		NAS3	ONTRACT/ORDER NO. - 03063
		<u> </u>			<del></del>	_	10B. DATED (SEE		•
CODE	<u> </u>		FA	CILITY CODE		l		01/J	an/03
			11. THIS	ITEM ONLY APPLIES TO	AMENDMENT	S OF S	OLICITATIONS		
] T	he abo	ove numbered solicitation is a acknowledge receipt of this ar	mended as se	et forth in Item 14. The hour	and date specifie	d for rec	eipt of Offers is	extended,	is not extended.
T TH y virtu eferer	E PLA Le of to	eting Items 8 and 15, and retu ate letter or telegram which ind ACE DESIGNATED FOR THE his amendment you desire to the solicitation and this amend	cludes a refer RECEIPT O change an off dment, and is	ence to the solicitation and a F OFFERS PRIOR TO THE I fer already submitted, such cl received prior to the opening	mendment numb HOUR AND DAT nange may be ma	ers. FAI E SPEC ade by te	LURE OF YOUR AC IFIED MAY RESULT	KNOWLE	DGMENT TO BE RECEIVE
12. A	CCOL	JNTING AND APPROPRIAT	TION DATA (	(If required)					
			2 TUIC ITES	4 ADDI IEO ONI V. TO 4401		<u> </u>			n: \$800,000.00
		1,	3. IMISTIEM IT MODIF	M APPLIES ONLY TO MODIES THE CONTRACT/ORD	DIFICATIONS O DER NO. AS DE	F CON	TRACTS/ORDERS, ED IN ITEM 14		Alama San
	A	THIS CHANGE ORDER IS CONTRACT ORDER NO. I	ISSUED PU	IRSUANT TO (Specify auth				IN ITEM	14 ARE MADE IN THE
x	В	oπice, appropriation date, e	<i>etc.)</i> SET FO	T/ORDER IS MODIFIED TO PRTH IN ITEM 14, PURSUA	NT TO THE AL	E ADMIN	NISTRATIVE CHAN	GES <i>(Su</i> (b).	ch as changes in paying
	С			and "Incremental Funding					
$\Box$	U	THIS SUPPLEMENTAL AG	REEMENI	IS ENTERED INTO PURSU	JANT TO AUTH	ORITY	OF:		
	D	OTHER (Specify type of m	odification au	nd authority)					
: IB/11	DODI	ANT: Contractor is not re-	ruired to air	this deco	4-17			·	
		ANT: Contractor is not red IPTION OF AMENDMENT/N							
52	-5511	II TON OF AMENDMENTAL	WOON TOAT	ON (Organized by OCF Sec	aon neadings, i	riciuairig	) solicitation/contrac	t subject	matter where feasible.)
				4200108901 line ite:	m one: \$80	0,000.0	0		
				Total	\$80	0,000.0	00		
			(SEE	ATTACHE	D PAG	ES)	)		
cept a	IS Prov	rided herein, all terms and condi	tions of the do	cument referenced in Item 9A c					
UM. IV	AWE	AND TITLE OF SIGNER (T)	ype or print)		116A. NAME A	ITIT DN	LE OF CONTRACT	ING OFF	ICER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lupson, Erick N. / Contracting Officer 15B. CONTRACTOR/OFFEROR 15C, DATE SIGNED 16B. UNITED SPATES OF AMERICA 16C. DATE SIGNED 11/Apr/05 (Signature of person authorized to sign) (Signature of Contracting Officer) 30-105

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

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

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$800,000.00 from \$9,693,968.56 to \$10,493,968.56. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2005 through December 31, 2005.

# C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005	3,632,094.	-0-	3,632,094.
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004) Option Two(2005)	\$ 404,239.	-0-	404.239.
	927,023.	-0-	927,023.
	955,786.	-0-	955,786.
TOTAL	12,764,504. -++++++++	2,000,000. ++++++++++++++++++	14,764,504.

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$9,693,968.56	\$800,000.00	\$10,493,968.56
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$10,693,968.56	\$800,000.00	\$11,493,968.56

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to **\$32.00** an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

F. All other terms and conditions remain unchanged.

AME	ENDMENT OF SOLICIT	ATION/	DIFICATION OF C	ONTRACT		1. CONTRACT ID	- 1	PAGE 1 of 28
2. MODIF	ICATION NUMBER:	3. EFFE	CTIVE DATE	4. REQUISIT	ON/PU	RCHASE NO.	7	CT NO. (If applicable)
•	Twenty-One (21)		01/May/05	1		even Below	31111002	Security
6. ISSUE	DBY		CODE 0616			Requisition Numbe	rand Line It	
Construction 21000 _Clevela	Glenn Research Center uction & Services Brancl Brookpark Road and, OH 44135-3191		top 500-312			SEE BLOC		<u> </u>
8. NAME	AND ADDRESS OF CONTRA	CTOR (No.	, street, county, State and .	Zip Code)		9A. AMENDMEN	T OF SOLIC	ITATION NO.
8507 Edg	rotective Services, Inc. geworth Drive leights, MD 20743	· (GI	F)(1 <u>9</u> )			9B. DATED (SEE	: ITEM 11)	<del></del>
					Х	10A. MODIFICATI	NAS3 - 0:	TRACT/ORDER NO. 3063
CODE		FAC	CILITY CODE		ļ	IOB. DATEB (OLI	01/Jan	1/03
		11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS	S OF S	OLICITATIONS		
AT THE PLA by virtue of t reference to	pleting Items 8 and 15, and return ate letter or telegram which inclusions are letter or telegram which inclusions are letter or telegram which inclusions are to charter and the solicitation and this amendmunting and appropriation.	ides a reteri RECEIPT OF ange an offi nent, and is	ence to the solicitation and all FOFFERS PRIOR TO THE F er already submitted, such charactering received prior to the opening	mendment numbe HOUR AND DATI hange may be ma	ers. FAI E SPEC Ide by te	LURE OF YOUR AC IFIED MAY RESUL- elegram or letter, pro	CKNOWLEDG	MENT TO BE RECEIVI ION OF YOUR OFFER. elegram or letter makes
	13.	THIS ITEM	APPLIES ONLY TO MODES THE CONTRACT/ORD	DIFICATIONS OF	F CON	TRACTS/ORDERS	,	
^	THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN	SSUED PU	RSUANT TO (Specify auth				H IN ITEM 1	4 ARE MADE IN THE
ХВ	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).  Reference "Contracting Funding" and "Incremental Funding"							
C	THIS SUPPLEMENTAL AGR				ORITY	OF:		·
□ □	OTHER (Specify type of mod	dification an	d authority)					
E. IMPORT	ΓΑΝΤ: Contractor is not requ	ired to sig	n this document and retu	ırn this docume	nt to t	he issuing office.		
14. DESCR	IPTION OF AMENDMENT/MO	DDIFICATION	ON (Organized by UCF sec	tion headings, ir	ncluding	g solicitation/contrac	ct subject ma	itter where feasible.)
			4200090213 line i	item two: \$1	05.00			
			4200096381 line i	item one: \$4	07.12		1	
			4200109780 line item	one: \$2	256.00			
			4200112880 line item o	one: \$3	224.00			
			4200114405 line item o	•	768.00			
			4200103787 line item o 4200114654 line item o		00.000 00.000			
			Total	<b>\$651</b> ,7	760.12			
		(SEE	ATTACHE	D PAG	ES)			
		`		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,		
Except as prov	vided herein, all terms and condition	ns of the doc	ument referenced in item 9A o	r 10A, as heretofoi	e chang	ed, remains unchange	ed and in full fo	orce and effect.
15A. NAME	AND TITLE OF SIGNER (Typ	e or print)			ND TITI	LE OF CONTRACT	ING OFFICE	R (Type or print)
<del>- / - · · · -</del>	RACTOR/OFFEROR	Pres	15C. DATE SIGNED	16B. UNITED		on, Erick N. / C	ontracting	Officer 16C. DATE SIGNER
BY W	Icm L->		6-9-05	BY		All		1. 6 1
<i>(Sigr</i> NSN 7540-01-15	nature of person authorized to	sign)			natore	of Contracting Office		10/10010
	2-8070 TON NOT USABLE		30-	-105	//	STAND Prescribe		30 (REV. 10-83)

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

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$800,000.00 from \$9,693,968.56 to \$10,493,968.56. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2005 through December 31, 2005.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005	3,632,094.	-0-	3,632,094.
<u>Plumbrook</u> Base Year			·
(Aug Dec. 03)	\$ 404,239.	-0-	404.239.
Option One(2004)	927,023.	-O-	927,023.
Option Two(2005)	955,786.	-0-	955,786.
TOTAL	12,764,504.	2,000,000.	14,764,504.
<del></del>	<del>╏╏╏╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒╒</del>	╌┼┼╂┼┼┼ <del>╎╏╏╻</del>	<del>++++++</del>

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

as follows.	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$10,493,968.56	\$651,760.12	\$11,145,728.68
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$11,493,968.56	\$651,760.12	\$12,145,728.68

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to \$32.00 an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

F. All other terms and conditions remain unchanged.

# REVISED SECTION B DATED MAY 01, 2005

#### **OPTION ONE PERIOD - YEAR TWO**

The contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the items below in accordance with the Statement of Work

A. FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month

\$292,001.50

12 months

**\$3,504,018** 

B. FIRM FIXED PRICE FOR THE FOLLOWING FORCE PROTECTION LEVELS for a Two Week period:

Force Protection ALPHA:

<u>\$ -0-</u>

Force Protection BRAVO:

**\$4,790**.

Force Protection CHARLIE:

\$8,314.

Force Protection DELTA:

\$8,314.

C. INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate <u>\$See Cost Proposal dated February 25, 2004</u> (A post hour is defined as one guard assigned to one post for one hour)

#### OPTION

D. FIRM FIXED PRICE for Federal Arrest Authority as defined in the Statement of Work, item 8.0(Option Work)

12 months \$

\$33,751.00

#### REVISED SECTION B DATED MAY 01, 2005

#### **OPTION TWO PERIOD - YEAR THREE**

The contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the items below in accordance with the Statement of Work.

A. FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month

\$302,674.50 Jan-Apr/05

1 month

\$291,766.00 May-Dec/05

4 months

<u>\$3,632,094</u>.

Jan-Apr/05

8 months \$2,334,128. May-Dec/05

B. FIRM FIXED PRICE FOR THE FOLLOWING FORCE PROTECTION LEVELS for a Two Week period:

Force Protection ALPHA:

\$ -0-

Force Protection BRAVO:

\$4,904.

Force Protection CHARLIE:

\$8,553.

Force Protection DELTA:

**\$8,553**.

C. INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$See Cost Proposal dated February 25, 2004 (A post hour is defined as one guard assigned to one post for one hour)

#### **OPTION**

D. FIRM FIXED PRICE for Federal Arrest Authority as defined in the Statement of Work, item 8.0(Option Work)

12 months

\$33,701.00

# REVISED SECTION B DATED MAY 01, 2005

#### **OPTION THREE PERIOD - YEAR FOUR**

The contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the items below in accordance with the Statement of Work.

A. FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month

\$302,313.

12 months

**\$3,627,751**.

B. FIRM FIXED PRICE FOR THE FOLLOWING FORCE PROTECTION LEVELS for a Two Week period:

Force Protection ALPHA:

\$ -0-

Force Protection BRAVO:

\$4,977.

Force Protection CHARLIE:

\$8,705.

Force Protection DELTA:

\$8,705.

C. INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate <u>\$See Cost Proposal Dated February 25, 2004</u>
(A post hour is defined as one guard assigned to one post for one hour)

#### **OPTION**

D. FIRM FIXED PRICE for Federal Arrest Authority as defined in the Statement of Work, item 8.0(Option)

12 months

\$33,776.00

# REVISED SECTION B DATED MAY 01, 2005

#### **OPTION FOUR PERIOD - YEAR FIVE**

The contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the items below in accordance with the Statement of Work.

A. FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month

<u>\$311,254.</u>

12 months

\$3,735,048.

B. FIRM FIXED PRICE FOR THE FOLLOWING FORCE PROTECTION LEVELS for a Two Week period:

Force Protection ALPHA:

\$ -0-

Force Protection BRAVO:

\$5,050.

Force Protection CHARLIE:

<u>\$8,860.</u>

Force Protection DELTA:

12 months \$33,853.00

\$8,860.

C. INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate <u>\$See Cost Proposal Dated February 25, 2004</u>
(A post hour is defined as one guard assigned to one post for one hour)

#### **OPTION**

D. FIRM FIXED PRICE for Federal Arrest Authority as defined in the Statement of Work, item 8.0 (Option)

{End Of Text}

#### REVISED SECTION B DATED MAY 01, 2005

# NASA PLUMBROOK STATION SANDUSKY, OHIO

OPTION ONE PERIOD - YEAR TWO [Jan/04 - Dec/04]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$77,252.

12 months \$927,023.

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Cost proposal dated February 25, 2004

( A post hour is defined as one guard assigned to one post for one hour.)

#### OPTION TWO PERIOD - YEAR THREE [Jan/05 - Dec/05]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$79,649. Jan-Apr/05

1 month \$50,067. May-Dec/05

4 months \$955,786. Jan-Apr/05

8 month \$400,533. May-Dec/05

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Cost proposal dated February 25, 2004 (A post hour is defined as one guard assigned to one post for one hour.)

# OPTION THREE PERIOD - YEAR FOUR [Jan/06 - Dec/06]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$53,212.

12 months \$638,548.

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Cost proposal dated February 25, 2004 (A post hour is defined as one guard assigned to one post for one hour.)

#### REVISED SECTION B DATED MAY 01, 2005

## OPTION FOUR PERIOD - YEAR FIVE [Jan/07 - Dec/07]

FIRM FIXED PRICE for all work specified in the contract except for work specifically identified as being included in the Indefinite Quantity portion of the contract.

1 month \$53,472.75

12 months \$641,673.

INDEFINITE QUANTITY WORK as defined in the Statement of Work, item 7.0.

Post Hour Rate \$ See Cost proposal dated February 25, 2004 (A post hour is defined as one guard assigned to one post for one hour.)

[END OF MODIFICATION]

National Aeronautics and Space Administration

John H. Glenn Research Center Lewis Field Cleveland, OH 44135-3191



# **Statement of Work**

# **Security Services for the Glenn Research Center**

**REVISED MAY 01, 2005** 

#### 1.0 Introduction

#### 1.1 Purpose

This document describes the Security Services to be provided at the NASA Glenn Research Center (GRC), Cleveland, Ohio.

#### 1.2 Scope

The Contractor shall furnish all labor, supervision, materials, equipment (except for the items listed in the Government-Furnished Property Clause), transportation, and management necessary to provide performance-based Security Services in accordance with the requirements specified herein. The Contractor shall provide Security Services to GRC on a twenty-four hour day, seven day a week basis. All services required by this Statement of Work (SOW) shall be performed in compliance with applicable Federal, State, and Local Laws, and in accordance with NASA security policy and procedural guidelines. (see the following web sites: <a href="https://www.nirstgov.gov">www.nirstgov.gov</a>: <a href="https://www.nodis.gov">www.nodis.gov</a>: 
#### 1.3 GRC Mission Statement

The Mission of GRC's Glenn Security Management Office (SMO) is to provide a safe and secure environment for individuals who work or visit GRC, and to ensure that physical assets and information are protected from theft, sabotage, malicious damage, espionage, and other threats or acts of violence. This Mission shall be accomplished by applying sound security principles at an affordable cost with appropriate quality standards.

#### 2.0 General Information

#### 2.1 General Requirements

The following general requirements shall act as the basis for effective contract performance of the required work effort. The Contractor shall:

- Ensure programs, policies and procedures are developed and effectively implemented to achieve the Mission of GRC's SMO.
- Effectively manage available resource to defend GRC personnel, property, and information against assault, sabotage, vandalism, theft, trespass, and compromise of sensitive and classified information.
- Focus on deterrence, detection, assessment, response, delay, and containment to mitigate acts of wrongdoing.
- Respond and report suspected incidents of inappropriate activity or criminal wrongdoing.
- Identify suspicious or hazardous situations and take necessary action to safely resolve these situations.
- Respond to increased security requirements in situations that represent a threat to life or property.
- Provide document administration for all SMO policies, procedures, instructions, handbooks, pamphlets, and related documents in accordance with GRC's Business Management System (BMS) Document and Data Control, GRC-P3.7.2, and other sections as applicable.

- Ensure that all security sensor systems, CCTVs, security radio transmissions, and designated emergency phone lines are continuously monitored, and that appropriate security, police or emergency personnel are promptly notified and dispatched.
- Provide continuous audits, inspections, reviews, and assessments in accordance with the GRC Security Inspection Plan, and conduct evaluations to identify Security weaknesses and vulnerabilities and recommend appropriate corrective action to the COTR.
- Achieve a best-in-class standard of performance for all functions performed under the SOW.

#### 2.2 Licensing and Certifications

At a minimum, the following license and certifications are required in the performance of this work activity:

- Contractor shall obtain a Class A license and comply with the provisions of the Ohio Revised Code (ORC) Chapter 4749.
- Security Officers shall be certified by the Ohio Peace Officer Training Commission (OPOTC).
- Security Officers shall be certified by the Red Cross in First Aid procedures according to the Occupational Safety and Health Administration (OSHA) standards.
- Locksmith(s) shall be certified or licensed by the State of Ohio.
- Dispatcher(s) shall be certified by the Association of Public-Safety communications Officials International, Inc. and ORC 4742.03.
- Personnel authorized to carry a firearm shall comply with all NASA and state firearms suitability, licensing, and permit requirements.
- Personnel authorized to carry firearms shall possess a valid NASA Form 699A or 699B, Certificate of Authority to Carry Firearms.

# 2.3 Glenn Research Center Hours of Operation/Acres/Roads

The information below overviews the operation of GRC:

- Core operational hours 8:00 a.m. till 4:30 p.m. M-F - Flex operational hours 6:00 a.m. till 8:00 p.m. M-F

- Main Gate hours Twenty-four (24) hours a day/365 days a year.

- Development Engineering Bldg. 500 6:00 a.m. till 10:00 p.m M-F

- West Gate hours 5:30 a.m. till 8:00 p.m. M-F

-Total number of site acres is: 350

-Total number of road miles is: 8

-Total number of buildings is: 177

# 2.4 Plumbrook Station Hours Of Operation/Acres/Roads

Security support shall be required for the Plum Brook Station located at 6100 Columbus Avenue Sandusky, Ohio 44870. Station Hours Of Operation/Acres/Roads

Core Hours are from 8:00 a.m. till 4:30 p.m.

Flex Hours are from 7:00 a.m. till 5:30 p.m.

PBS periodically conducts second and third shift research operations.

Main Gate hours are 24 hours a day 365 days a year

Total number of site acres: 6,400 (5,400 within the fence line)

Total number of road miles: 63

Total number of buildings and structures: 276

#### 3.0 Specific Work Requirements

#### 3.1 Supervisory Requirements

The Contractor shall ensure each employee is familiar with their post, duties, and responsibilities to effectively perform their responsibilities. Supervisory personnel shall also be continuously available to receive and implement orders or special instructions from the COTR concerning matters, which affect the operation, protection, and Security of assigned areas. *Minimum Performance Standard: Post orders and written instructions are available at all posts and changes to requirements are transmitted at shift-change.* 

The Contractor shall provide onsite supervision of employees 24-hours a day. Supervisors in charge of work under this contract shall ensure that each post is manned as required; employees are properly uniformed and present a neat appearance, and have all the basic equipment available to successfully perform their responsibilities. A Project Manager or designee shall be available at all times during normal duty hours. *Minimum Performance Standard: No variance* 

The Contractor's supervision shall include a "guard mount" at the start of each shift during which relief personnel shall be assembled for inspection, arming, announcements, and a general transfer of information from one shift's personnel to the next. This is in addition to the time required for posting and relief of personnel. *Minimum Performance Standard: No variance* 

The Contractor shall certify in writing to the COTR that the employees have not been convicted of a "misdemeanor crime of domestic violence" as described in 18 U.S.C. 922, Section 658, entitled Gun Ban for Individuals Convicted of a Misdemeanor Crime of Domestic Violence. *Minimum Performance Standard: No variance* 

#### 3.2 Workplace and Equipment

The Contractor's workspace shall be inspected periodically for OSHA and GRC safety compliance. Abatement of violations shall be the responsibility of the Contractor or the Government as determined by the COTR. These spaces shall be maintained clean, neat, and orderly at all times. *Minimum Performance Standard: Violations addressed within 3 days.* 

The Contractor shall submit to the COTR a full report of damage or loss of Government property and equipment by Contractor employees or others. All damage reports shall be submitted to the COTR within 24 hours of the occurrence. *Minimum Performance Standard: No variance.* 

#### 3.3 Master Training Plan

#### 3.3.1 Center Training

The Contractor shall develop a Master Training Plan that shall facilitate the implementation of a Security Education, Awareness, and Training Program for Government and Contractor personnel working at GRC. The program shall be designed to educate the Center population on security issues and to provide security awareness. The Plan shall address as a minimum the following:

- ✓ Clearance holders
- --. Classified Computer users
- ↓ Computer Administrator(s)
- ✓ Supervisors with security responsibilities

- -- Special Accesses
- -- Facility Security Representatives
- -- Security Area Representatives
- -- Safe Custodians
- -- Classified Document Handling
- -- Sponsors of foreign nationals, and foreign travelers
- -- Classified computer system users
- -- Secure communications
- -- Intelligence and terrorism threats to NASA administratively controlled, export controlled, proprietary, or classified information and technology

The Plan shall be provided to the COTR within 75 days after contract award. Upon Government review, the Contractor shall incorporate revisions and implement the Plan within 90 calendar days after contract award. The IDIQ portion of the contract will cover any additional Centerwide training not stated above.

Minimum Performance Standard: Contractor submission of the Plan within 75 days after contract award; Contractor implementation of the Plan within 90 days after contract award; Contractor incorporation of any revisions to the Plan within 5 calendar days of such revision.

#### 3.3.2 Security Training

The Contractor shall conduct training in accordance with the approved Master Training Plan. In the event of personnel turnover, new Contractor employees shall complete training under the Contractor's current Master Training Plan.

As a minimum, the following training of Security personnel is required:

- Ohio Peace Officer Training Commission Private Security Training Course (OPOTC) or equivalent. All security force personnel shall have a current valid certificate of course completion. In addition to the required OPOTC certifications, all security personnel shall have the following training:
  - -Subject Control Techniques, which shall include: a) Knowledge of the Use Of Force Continuum; b) Controlling disorderly subjects; and c.) Handcuffing techniques.
  - -Intermediate Weapons Training, which shall include: a) Baton, and b) Oleoresin Capsicum pepper spray (2 hours each).
  - -Patrol Techniques, which shall include: a) Vehicle patrol techniques; b) Foot patrol; c) Responding to crimes in progress; d) Building Searches; and e) Stops and approaches.
  - -Civil Disorders Training, which shall include: a) Control of nonviolent crowds; b) Confronting hostile crowds; c) Bombs and explosives; f) Terrorism; and g) Hazardous Materials.
  - -Traffic Investigation Training, which shall include: a) traffic crash planning, factors, events;
  - b) Traffic crash reporting; c) Interviewing and fact gathering; d) Diagramming and template;
  - e) Collection of evidence; and f) Vehicle damage.
- Initial Orientation Training, which shall consist of an overview of NASA and GRC Missions, SMO operations and activities, and Standard Operation Procedures for assigned work area. All personnel shall receive this training with 5 workdays of commencing performance of assigned work.
- First Aid Training, which shall consist of the techniques to render basic first aid consistent with OSHA 1910.151 and blood borne pathogens in accordance with OSHA 1910.1030. All Security Force personnel shall receive this training within 30 calendar days of commencing performance of assigned work

- Security Force Supervisor Training, which shall emphasize the roll of the Security Supervisor in the NASA environment. All Security Force supervisors shall receive a minimum of 16 hours of supervisor training a year.
- Emergency Dispatch Operators: The Dispatcher(s) shall be trained, tested and certified as proficient in the performance of their dispatch duties. Dispatch Operators shall be certified within 90 calendar days of the contract.
- In-Service Training: All Security Force personnel will receive on-duty station training on designated subjects as part of their on-the-job training. The Contractor shall identify individuals who will receive NASA in-service training pursuant to the Master Training Plan
- Firearms Training: All Security Force personnel shall have firearms training through OPOTC and successfully qualify with OPOTC as a prerequisite to employment. In addition to OPOTC firearms certification, NASA shall certify all Security Force personnel including supervisors in accordance with NASA Training requirements. Training shall include Glock 9mm pistol and 12 gauge Remington 870 shotgun qualification standards.
- Firearms Proficiency Training: The Contractor shall conduct refresher firearms qualification training on a semi and annual basis to meet both NASA and Ohio requirements. This training shall consist of qualifying/re-qualifying with the issued weapon using NASA NPG 1620.1, and the State of Ohio standards for carrying a firearm in the course of duty. A certified Ohio Peace Officers Training Academy (OPOTA) Instructor shall be required for firearms training. The maintenance of firearms proficiency and the ability to be armed is a condition of employment for all armed officers.
- The Contractor shall provide the same training and supply ammunition for up to five SMO Special Agents authorized to carry firearms.
- The Contractor shall arrange for firing range services, as necessary, to accomplish initial and proficiency training indicated above. Additionally, the Contractor is responsible for providing all ammunition expended for on-duty and training purposes.
- Judgmental Firearms Training: The Government shall provide a judgmental firearms system annually. The Contractor shall schedule all armed officers utilizing the system when available at GRC within 30 calendar days of notification from the COTR.
- Refresher Training: All armed Contractor personnel shall receive a minimum of 40 hours of annual refresher training. This training is in addition to firearms qualifications.
- Time Limits: Should the Contractor choose to hire the incumbent personnel, those individuals shall have one year to meet OPOTC certification requirements. *Minimum Performance Standard for all areas of training: No variance*

#### 3.4 Physical Security

#### 3.4.1 Requirements

The Contractor shall furnish all management and personnel necessary to provide Security Services in accordance with the requirements specified herein. As a minimum, all Security Force personnel shall have and maintain a Secret clearance. All uniformed personnel to include the Dispatcher shall be armed.

The Contractor shall comply with all Federal, NASA, and GRC policies noted in Standard Operating Procedures (SOP) governing Physical Security. These services shall include the following:

- Prevent unauthorized and unbadged individuals from entering the Center. Report in accordance with the SOP, all unauthorized personnel or unauthorized vehicular entry into GRC.

- Deter and report in accordance with the SOP the damage, pilferage, removal, secreting, misappropriation, misuse, larceny, theft, or other improper or unlawful threats to, or disposition of, Government or personal property or acts of espionage, sabotage, or wrongful destruction within GRC property.
- Deter malevolent acts and respond in accordance with the SOP for fires, explosions, collapses, and other catastrophes. Summon response forces and notify Government personnel as set forth in the SOP; and assist in restoring the area to a safe condition.
- Deter and report violations of GRC Security regulations, provide documentation and reports of all incidents and investigations as set forth in the SOP. Provide Shift, Incident and Investigative Reports detailing the events of each shift no later than 8:00 a.m., each workday. *Minimum Performance Standard: No variance*
- Apprehend persons who have committed criminal offenses on GRC property.
- Provide manning for fixed posts and roving patrols in accordance with SOP, and access control, intrusion detection, and CCTV monitoring. *Minimum Performance Standard: All posts are staffed with fully qualified personnel. No Variance*
- Inspect in accordance with the SOP entire GRC perimeter security fence, gates, barriers, security lighting on a monthly basis, and submit and track work orders on any damaged areas or equipment needing repairs. *Minimum Performance Standard: In no case shall complete perimeter surveillance take longer than 1 hour and 20 minutes.*
- Develop a Security Inspection Plan and conduct comprehensive security surveys, inspections, audits, and reviews in accordance with the Plan to evaluate the effectiveness of Security Program performance.
- Provide appropriate first aid and blood borne pathogen equipment, and respond on a 24X7 basis to render first aid as required to certified responders.
- Receive, receipt for, and secure contraband as well as lost and found articles pending appropriate disposition in accordance with the SOP.
- Provide Security guidance to Facility Security Representatives on updating Facility Security Operating Plans (FSOPs), and maintain a centralized repository of all updated FSOPs.
- Respond to traffic control issues with effective solutions consistent with the GRC Safety Manual, and enforce traffic and parking regulations as specified in Chapter 19, GRC Safety Manual.
- Operate an Airport Shuttle between the hours of 1700 0600 M-F, and all weekends and holidays. An average of 4300 round trips each year, a round trip consists of one-half hour.
- Provide a rapid response to crimes, emergency calls, alarms, and malevolent acts. The response time for the first responder is 3 minutes after notification. In no case shall dispatch notification time exceed 1 minute. In no case shall the arrival of backup exceed 5 minutes. *Minimum Performance Standard: No more than 5 minutes total.*
- Operate and maintain GRC Access Control System.
- Provide a roving patrol function with both foot and motorized patrols. Roving patrols shall be continuously on the alert for the occurrence of intruders, other violators of the law, fires, explosions, collapses, and other catastrophes by close and detailed observation of buildings, machinery, vehicles, equipment, other resources, and personnel. Unsafe or potentially unsafe conditions, procedures, or activities shall be identified and promptly corrected. Alternatively, the Contractor shall restrict admission

to the unsafe area to minimize the risk and notify the proper authority so that repair or correction can be accomplished as soon as possible. Minimum Performance Standard: Maintain written instructions detailing performance requirements of the post to include patrol sectors, areas to be checked and with what frequency, and details of these specific job-tasks for a rover. Comply with the documented requirements, maintain constant radio communication with dispatch, respond to emergencies and requests for service within designated response times, and take measures to stop and apprehend persons that have committed felonies.

- Conduct and document routine inquires of Security incidents on GRC, and conduct surveillance of actual or suspected potential criminal activity in areas under the cognizance of SMO, as directed by the COTR. The Contractor is not authorized to conduct any of these investigative activities without COTR authorization. Responsibilities shall include:
  - Collect, evaluate, analyze, and manage Security-related information involving violations of GRC Security policies.
  - Coordinate investigative matters involving GRC staff or Contractors consistent with policies of SMO and the Security SOP.
  - Collect, protect, store, control, and dispose of evidence in accordance with the Security SOP.
  - Use, control, and maintain assigned surveillance equipment in accordance with the Security SOP.
  - Document and testify in court or other appropriate forums regarding Security investigations, when required.
  - Prepare and maintain written reports detailing all relevant information concerning any disturbance, crime, dangerous condition or incident.

All uniform Security Force personnel plus supervisors shall be trained, certified, and carry NASA issued side arms when in a duty status. Any exception to this requirement will be approved by the COTR.

The Government shall provide the firearms as identified in, "Attachment C, entitled GOVERNMENT FURNISHED EQUIPMENT (GFE)." The Contractor shall be responsible for maintaining control and accountability of all firearms issued by the Government. The Contractor shall safeguard this equipment against loss, theft, or misuse. The contractor shall maintain issued firearms to manufacturers' specifications, especially with regard to safety features. The Contractor shall maintain a record of all maintenance checks, service, and repairs. *Minimum Performance Standard: No variance* 

The Government reserves the right to introduce new firearm systems not presently in the inventory "GOVERNMENT FURNISHED EQUIPMENT." New systems may require initial Security Force qualification and follow-on proficiency training. In this regard, the COTR will provide the Contractor with at least 30 days advance notice of additions, deletions, or other changes to firearms system. The Contractor shall modify the Contractor's training plan accordingly and submit these changes to the COTR for approval no later than 15 days prior to the Government effecting the firearm system change.

week in the second of

#### 3.4.2 Minimum Staffing Requirements - Glenn Research Center

POST *********	OFFICERS	DAYS	HOURS
Building 108, Main Gate	3 officers 1 officer 1 officer	M - F M - F S,S,H	0600 - 1800 1800 - 0600 24 hours
Main Gate Access Control	2 officers	M - F	0600 - 1800

Building 500	1 officer	M - F	0600 - 1800
West Gate	1 officer	M - F	0530 - 2000
Roving Patrols	4 officers 3 officers 3 officers	M - F M - F S,S,H	0700 - 1500 1500 - 0700 24 hours
Dispatcher	1 officer	24/7	24 hours
Airport Shuttle	as required	M - F S,S,H	1700 - 0600 24 hours

#### 3.4.2.1 Minimum Staffing Requirements - PlumBrook Station

POST	OFFICERS	DAYS	HOURS
Building 7233, Main Gate &Main Gate Access Control	1 Officer 1 Officer 1 Officer 1 Officer	M-F M-F M-F S,S-H	0000-0800 0800-1600 1600-2400 24 Hours
Roving Patrols	1 Officer 1 Officer 1 Officer 1 Officer	M-F M-F M-F S,S-H	0000-0800 0800-1600 1600-2400 24 Hours
Shift/Site Supervisor	1 Supervisor	M-F	0800-1600

#### 3.4.3 Authority to make Arrests

Authority of Security Force Contractor personnel to detain and make arrests shall be that of private citizens as defined by the laws of the State of Ohio. Each member of the Security Force shall be under a duty, by virtue of their employment under this contract, to exercise that authority in the manner as specified in the SOP. Once the Security Force apprehends a suspect, they are only responsible for detaining the suspect until appropriate authorities (Office of the Inspector General (OIG), Federal Bureau Investigation (FBI), Brook Park or Fairview Police) arrive to affect the arrest.

Members of the Security Force shall be familiar with and comply with the limits of jurisdiction, as defined in the SOP.

#### 3.4.4 Emergency Call-Up and Response Time.

The Contractor shall contact the COTR in the case of emergency conditions requiring immediate attention. The COTR may direct the Contractor's onsite supervisor to temporarily divert personnel from their normal duties to respond to the emergency conditions. Such employees shall return to their normally assigned duties when released from the emergency situation. Except for the emergency conditions described above and in the SOP, the Contractor shall not divert personnel from their prescribed schedules without prior approval of the COTR. *Minimum Performance Standard: No variance* 

The Contractor shall arrive at the correct alarm site within 3 minutes. Response time begins when the alarm sounds. In accordance with SOP, take no more than 1 minute to pass alarm information and request assistance (police, fire, ambulance). Shift logs shall be annotated and reports filed in accordance with corresponding SOPs. *Minimum Performance Standard: No variance* 

The Contractor employees shall know where the fire alarms are located and how to activate them. If required, the Contractor shall also assist in fire evacuation before Fire Department personnel arrive at the scene. Personnel shall be proficient in the use of fire extinguishers.

#### 3.4.5 Locksmith and Key Control

The Contractors shall provide "locksmith" services as described below. Any individual performing these duties shall be certified or licensed.

- Set combination locks and padlocks.
- Receive, secure, issue, and account for all keys and safe/vault combinations issued.
- Change and log all safe/vault combinations.
- Service all GSA security containers.
- Drill or otherwise open security containers and locks whose combinations have been lost or keys missing.
- Maintain the master key system.
- Receive, secure, make, issue, set up and pin locks, and account for all keys or combinations issued for access to buildings, offices, equipment, gates, etc.
- Sign a receipt for all keys and combinations issued by the Government.

Minimum Performance Standard: Ensure all work is completed within 2 working days of initial request. All emergency requests shall be responded to immediately. At least 50 requests per month.

The Contractor shall maintain records, to be made available to the COTR upon request, that show how many keys are in existence, in whose possession they are, and who has knowledge of and access to combinations. Keys shall not be duplicated without the approval of the COTR.

#### 3.4.6 Flag Protocol

The Contractor shall raise and lower the National, Ohio, NASA, PoW/Missing in Action, Agency, and Mission flags/pennants in accordance with flag protocols, SOP, or as directed by the COTR. *Minimum Performance Standard: Flags and pennant changes shall be made within 20 minutes of notification of the Shift Supervisor.* 

#### 3.4.7 External Physical Security

Contractor shall comply with directions in the Emergency Preparedness Annex Plan during emergencies. The Contractor shall participate in Emergency Preparedness exercises held on GRC with GRC staff and other federal, state or local agencies as directed. These exercises occur at least four times a year. The Contractor shall operate and manage a 24-hour a day, 7-days a week, Emergency Dispatch operation. Maintain comprehensive and current instructions, procedures, and emergency contact lists at the Dispatch Center. Monitor all security sensor systems, CCTVs, security and emergency radio transmissions, and designated emergency phone lines. Answer 911 system and Environmental Health & Safety (EHS) Help Line and dispatch appropriate security and safety personnel. Contractor shall augment Dispatch staffing during emergencies if necessary, and monitor Emergency Dispatch Center, life safety, access control, intrusion detection, and CCTV systems. *Minimum Performance Standard: Ensure constant uninterrupted communications and monitoring of security systems is maintained 24-hours, 7-days/week. Ensure security systems are continuously monitored and that any system deficiencies are documented and submitted for corrective action. Ensure instructions, procedures, and notification listings are reviewed and updated every 60 days. Ensure complete audit trail of all security actions. Telephones shall be answered within 15 seconds of initial ring.* 

#### 3.4.8 Personnel Security/Visitor Control

The Contractor shall issue all permanent and temporary badges to onsite staff and visitors at GRC. This includes processing, production, issuance, distribution, and repair of passes and badges. Positive control and audit trail of badges shall be maintained. The Contractor shall operate onsite badging and fingerprinting systems. *Minimum Performance Standard: Badging time shall be no more than 5 minutes* (10 minutes maximum) and positive control and records will be maintained.

The Contractor shall provide additional administrative security support encompassing: security filing, fingerprinting and database maintenance, and other related duties.

#### 3.4.9 Information Security/International Visitor Control

The Contractor shall process and control classified documents and materials in accordance with established NASA and National policy. The Contractor shall conduct and document annual reviews of classified document holdings, update a classified-safe database, and brief document holders of safeguarding responsibilities. Contractor personnel under Section 3.4.9 to 3.4.11 shall have a <u>Top Secret</u> clearance as a minimum.

The Contractor shall conduct annual compliance reviews on the implementation of the Center Classified Document Control (CDC) program. This includes document marking, handling, storage, tracking declassification, and destruction of all controlled classified materials in accordance with GRC's CDC guidelines. *Minimum Performance Standard: Complete 100 percent inventory annually with no variance.* 

The Contractor shall operate the Defense Courier Service account for incoming and outgoing classified material (at least 8 pieces per month supporting at least 10 sub-accounts in the Northeast Ohio area). This involves the transportation, receipting, storage, and notification to several regional corporate and government agencies of couriered materials.

The Contractor shall provide classified contract support to at least 18 classified contracts and related Industrial Security activities; maintain the DD254 classified contracts database; enter and maintain data in the NASA Virtual Private Network; coordinate distribution and documentation with the Defense Security Services Agency (DSS); and develop and assist project managers with the completion of security clauses for classified contracts.

The Contractor shall provide weekly reports of International Visitors and inspection results. Develop daily, periodic, and special threat products both classified and unclassified as well as open-source threat information to the designated recipients. Minimum Performance Standard: International visitors processed within 24 hours.

The Contractor shall process foreign nationals for both short and long term access to GRC. Inspect and validate that foreign nationals are monitored and escorted in accordance with NASA policy. Enter foreign visitor requests into NASA's International Visitor Approval Network (IVAN) database. *Minimum Performance Standard: Technical support personnel shall maintain 100 percent compliance with NASA policy and maintain full documentation.* 

The Contractor shall process visit certifications in accordance with NASA policy for cleared government employees traveling to and from GRC and other government and Contractor facilities and locations.

The Contractor shall staff the Intelligence Threat Operations Center (ITOC), during the hours of operation 0600-1800, M-F, (with no more than 30-minute intervals of unoccupied time during working hours without the approval of the cognizant government facility manager). All elements of the ITOC shall have back-up or overlapping responsibility. *Minimum Performance Standard: Threat information shall be analyzed and reported daily.* 

The Contractor shall coordinate and schedule customer use of the Sensitive Compartmented Information Facility and Intelink-S system. The Contractor shall document and keep current the daily activities and operations associated with the ITOC. The documentation shall include the SOPs, System Security Plans (SSPs), and all accrediting documentation for the ITOC, and computer and network systems. The Contractor shall Coordinate computer and network ODIN seat management for ITOC systems with the Directorate's Information Technology designated points of contact. *Minimum Performance Standard: Changes in documentation shall be completed within 5 working days.* 

The Contractor shall serve as the alternate Special Security Officer (SSO) in the operation of the Sensitive Compartmented Information Facility (SCIF) and perform duties associated with an SSO operating a SCIF.

#### 3.4.10 Classified Information Systems Security

The Contractor shall review and evaluate Classified System Security plans and conduct site visits relative to Classified Information Technology (IT) systems at GRC. The Contractor shall prepare and maintain Certification and Accreditation (C&A) documentation for GRC classified computer and network systems. The Contractor shall provide classified computer system Certification and Accreditation support for approximately ten stand alone desktop systems and two networked systems. The number of classified computer systems are variable and contingent on program activity. The Contractor shall provide System Administration support for Mac OS, Windows, Windows NT, SIPRNET and SCI computers and networks. *Minimum Performance Standard: Complete reviews, evaluations and documentation within 10 working days of request or annual systems recertification date.* 

The Contractor shall provide support for the continuous operation of NASA Classified Networks, Terminals and INTELINK-S/SIPRNET at GRC. The contractor shall maintain and update all specific documentation by Defense Information Security Agency, NASA Headquarters' Code X, and other agencies. *Minimum Performance Standard: Data scanned and entered within 24 hours of receipt.* 

The Contractor shall provide Communications Security (COMSEC) support to the Center as the COMSEC Account Manager (CAM) and Alternate COMSEC Account Manager (ACAM). The contractor shall administer the NASA classified Safeguards and Security Network (SSN) in accordance with the available NASA guidelines; conduct Centerwide COMSEC inspections and inventories consistent with National COMSEC policy and provide reports to the GRC COMSEC manager; maintain currency and proficiency on National COMSEC policies and secure telecommunications equipment; and coordinate with the NASA COMSEC Office of Record on COMSEC matters in support of the COMSEC function.

#### COMSEC Account Manager (CAM)

The Contractor shall be responsible for the operations, applications and maintenance of the Communication Security (COMSEC) Account and performs all functions of classified COMSEC material control in accordance with government security directives for the receipt, custody, issuance, safeguarding, accounting and destruction of COMSEC software and hardware at GRC and Plum Brook Station. The Contractor shall develop process procedures and coordinate with the Government for production material approval. Ensure conformance to established security directives procedures requirements, standards, policies and best practices.

The Contractor shall maintain GRC COMSEC Account records and submit required accounting reports to appropriate Government Agency as established in NASA guidelines and COMSEC Standard Operating Procedures.

The Contractor shall maintain complete and current Government requirements and procedural knowledge for the handling of COMSEC material.

The Contractor shall accomplish updates, based on National Security Agency or Central Office of Record issued amendments, to all COMSEC publications to assure technically and contractually sound Engineering design of interfacing equipment.

The Contractor shall maintain 100% accountability of the location and identity of every COMSEC item in the account and the purpose for which each item is being used.

The Contractor shall ship all classified COMSEC hardware and Cryptographic Key via the Defense Courier Service (DCS), when appropriate, and ensure compliance with contract delivery schedules and security safeguarding requirements.

The Contactor shall in accordance with established policy, monitor, submit requests, issue COMSEC materials, conduct inventories and periodic inspections of COMSEC facilities, document findings, observations, recommendations and take required actions.

The Contractor shall act as the Government representative during recurring Central Office of Record COMSEC account security inspections, and shall be responsible for conducting corrective actions and all report documentation related to the inspection.

The Contractor shall have technical working knowledge of STU III's, STE's GSM cell phones, OMNI/Sectera's, KIV's, NES, current NSA approved data/voice/fax/audio, video conferencing encryption devices. The Contractor shall have applied knowledge of DTD's, and upgrading of STE software. The GRC CAM will provide STE system administration for all GRC STE devices.

The Contractor shall provide assistance and training to COMSEC users as required and ensure appropriate briefings or debriefings are administered and documentation maintained.

The Contractor shall develop and maintain training aides, material and programs for all personnel who operate and use COMSEC material and equipment.

The Contractor shall develop, maintain and use account spreadsheets or small data bases in conjunction with COMSEC Account activities.

The Contractor shall participate in Agency working groups and training programs. (Travel at least 2 times per year).

The Contactor shall keep Government COTR up to date on COMSEC activities.

The Contractor shall have and maintain a TS/SCI.

The Contractor shall provide statistical documentation of COMSEC activities on a weekly basis or as required under special circumstances such as audits or COMSEC incidents. Official written reports shall be submitted through the SMSO. Update SMSO statistical data via an electronic abbreviated spreadsheet including as a minimum the Hardware Register Nr, location of user, associated key status and Register Nr. CAM.

The Contractor shall develop and maintain GRC policy and management instructions for the COMSEC program. Implement and maintain the COMSEC Account in Accordance with the NASA COMSEC Standard Operating Procedures (CSOP's).

Minimum Performance Standard: Changes in keying material, procedures, configurations or processes will be documented and submitted to the COTR for approval within five (5) working days.

Minimum Performance Standard:

Changes in keying material, procedures, configuration, or processes will be documented and submitted to the facility manager and the COMSEC Manager for approval within 5 working days.

The Contractor shall develop and provide Operation Security (OPSEC) plans consistent with sensitive and classified programs and Center operations that address critical information, threat, vulnerabilities, risk, and countermeasures. *Minimum Performance Standard: Fully implement the approved plan or schedule.* 

#### 3.4.11 Counterintelligence (CI)

Contractor personnel providing CI expertise shall possess a Top Secret U.S. Government security clearance prior to assumption of duties. The services shall be provided during core working hours but may be adjusted to provide mission support during emergencies. Counterintelligence activities and associated tasks include:

- -Unsolicited Correspondence and Incident Database Maintenance- The Contractor is responsible for the timely processing of all manner of emails, facsimiles, telephone calls, letters, or postcards, or other forms of correspondence or communication from foreign persons or entities. These unsolicited emails may be acquisitions attempts, conference invitations, development opportunities, employment inquires, marketing solicitations, visit requests, or Requests For Information (RFI's). Support database programmer for updates and changes to the data base.
- CI Reporting -- The Contractor shall provide written weekly summaries of database maintenance and correspondence activity.
- Cl Policy and Procedural Guidelines -- The Contractor shall develop and maintain a SOP for implementing policy and procedural guidelines for Unsolicited Email and Incident Database maintenance.
- CI Awareness and Education the Contractor shall provide CI Awareness and Education in the form of in-person briefings, through Annual Security Awareness Training, CI Website, posters and other generally practiced methods and mediums.

#### 4.0 Standard Operating Procedures

The Contractor shall update, implement, and maintain written SOPs within 120 calendar days after contract award. The SOP shall be available for Government review. The SOP's shall include the following topics:

- a. Hostage Incidents
- b. Bomb Threats
- c. Search and Seizure
- d. Intruders
- e. Use of Force
- f. Evidence Procedures
- g. Security Force Authority
- h. Response to Medical Emergencies
- I. Response to Robberies
- i. Crime Scene Protection
- k. Aircraft Security
- L. Response to Alarms
- m. Traffic Control
- n. Disorderly Personnel
- o. Compromise of Classified Information
- p. Radio/Communications Procedures
- q. Crowd Control
- r. Security Control Center Procedures
- s. Safe Checks/Security Procedures (Protection of Sensitive and Classified Information)
- t. VIP's

### ATTACHMENT A

- u. Conferences
- v. Identification Badges and Passes
- w. Process Service and Warrants
- x. Guard Orders
- y. Incident Reporting
- z. Response to Designated Security Areas
- aa. ITOC Operations
- bb. CI Implementation and Guidelines for Unsolicited Email and Incident Database Maintenance
- cc. Dispatch Center Procedures

#### 5.0 Personnel Uniforms, Equipment, and Transportation

#### 5.1 Uniforms

While on duty, all Security Force personnel shall wear a complete uniform of the type prescribed below so that a favorable public image is presented. Shoes shall be shined and all items of clothing shall fit well and be clean, neat, and pressed. The uniform's color(s) shall be the same as that in general use by large guard or police organizations in the United States. The Contractor is responsible for determining fabric, weight, color, specified style, and other equipment details. The Government expects that the Contractor shall act in the interest of Security Officer needs (e.g., inciement weather protection) and the requirements of this paragraph. All employees shall wear the same color and style of uniform. An appropriately lettered breast badge and cap ornament shall be provided. The breast badge/cap ornament SHALL NOT HAVE A NASA logo or insignia as part of the design. Shoulder patches with Contractor identification and not larger than 4-1/2 inches by 4-1/2 inches shall be worn on the uniform's right shoulder. No other Contractor identification is to be worn or displayed on the uniform. The Contractor is responsible for supplying, cleaning, pressing, and replacing Contractor-supplied uniforms as needed. The Contractor shall replace uniform articles and accessories when necessary. Each employee shall be issued a uniform by the Contractor to include at least the following items:

- Shirts
- Trousers
- Necktie (winter)
- Hat
- Jacket/Overcoat(s)
- Nametag (over right breast pocket)
- Inclement weather protection (raincoat/parka)
- Shoes

#### Accessories:

- Handcuffs, key, and pouch
- Flashlight
- Collapsible baton and carrier
- OC pepper spray and carrier
- Holster, Level 3 retention (cross-draw and swivel holsters are not authorized)
- Holster belt
- Magazine pouch
- Pass and badge holders

Minimum Performance Standard: No Variance

#### 5.2 Equipment

Body armor for the Security Officers will be furnished by the Government. The Government will furnish all necessary multi-channel radio transceiver communications equipment so that each employee on duty

## ATTACHMENT A

may be contacted by the Contractor shift supervisors at all times. Communications equipment and Body Armor to be provided is listed in the "GOVERNMENT FURNISHED EQUIPMENT".

#### 5.3 Transportation

The Contractor shall provide all vehicles necessary for the performance of this contract. No NASA logos or insignia will be displayed on vehicles. Vehicle shall have the word "Security" on sides, hood, and trunk and the emergency number 911. Patrol vehicles shall be suitably equipped with siren, public address system, light bar, spotlight, shotgun rack, fire extinguisher and vehicle radio. Emergency medical equipment and traffic cones shall be stored in trunk or other available space. Minimum Performance Standard: Vehicles placed in service shall be less than 2 model years old with less than 12,000 miles. All vehicles shall be appropriately registered, licensed, and insured for operation in the State of Ohio.

#### 6.0 Associated Administrative Duties.

The Contractor shall provide information to the Emergency Preparedness Coordinator regarding the Emergency Preparedness Annex and Recovery Plan. The Contractor shall make any implementation changes to any corresponding SOP.

The Contractor shall provide post orders and instructions for each post that detail performance requirements and any special instructions for each post.

The Contractor shall record, maintain, and distribute logs and log information to the Safety Office and SMO as necessary. Develop operational SOP in accordance with Ohio certification requirements.

The Contactor shall update and maintain personnel and badging databases in accordance with SMO guidelines. This includes review of Personnel Security Investigation forms for completeness and accuracy; providing and obtaining legible fingerprints on new employees; provide information concerning number of badges issued, number of visitors processed, number of badges re-issued due to loss or damage, and number of fingerprints obtained; and accountability of all badges issued.

The Contractor shall conduct centralized Center Document Control (CDC) activities that include receiving, logging, storing, distributing (internal and external), accounting for, and destroying all classified material sent to or from GRC.

The Contractor shall provide Security Administrative Support and Positive Access Controls to the ITOC in accordance with the ITOC SOP.

Contractor shall remain current on changes in requirements to the Certification and Accreditation process, and insure changes in documentation within 72 hours.

The Contractor shall catalog and file all briefing materials in electronic and hard copy format. Maintain an accurate file of all correspondence, activities, briefings, plans, and other such items, which are subject to audit.

#### 7.0 Indefinite Quantity

Additional Security support may be required to support Government requirements. This support may be both onsite or offsite and may include project, facility, computer, operations, communications security and force protections (alpha, bravo, charlie, and delta), as well as training. Support tasks shall be defined and initiated by written "task orders" issued pursuant to Indefinite Quantity Clause of the contract.

#### 8.0 Federal Arrest Authority (Optional Work)

If required by the Government, personnel designated by the Contractor for Federal Arrest Authority shall successfully complete a NASA Basic Federal Law Enforcement Training course provided by the

#### ATTACHMENT A

Government prior to assuming duties. Additionally, designated personnel shall successfully complete a "refresher" NASA Law Enforcement Training course not later than every 2 years.

During the first 365 days of the performance period no less than 50 percent of the supervisors must complete the 3-week Federal Arrest Authority training or other training approved by GRC's SMO

#### 9.0 List of Deliverables

Contract Management Plan Safety and Health Plan Security Inspection Plan Master Training Plan Quality Assurance Plan

Security First Aid Augmentation Plan

Standard Operating Procedures

Classified Material Holdings Report (100% of inventory)

Report of Classified Safe Custodians

Security Force Statistical Report Foreign Visitor, Inspection and Statistics Report.

Traffic Citation Report

Visitor Control Activity Report

Intelligence Threat Operations Center Statistical Reports

Perimeter Fence Report

Badge Report

Security and Dispatch Activity Logs

Visitor Control Records

Security Incident/Investigation Reports

Safe Records Report

Lock and Key Report

Industrial Security and International Visitor Control Reports

Classified Document Destruction Reports

Intelligence Threat Operations Center Functional Management Tracking Report

Classified Systems Certification and Accreditation Letters

Security Force Orders

ITOC Facility Security Documentation

Posters, Pamphlets, Handouts, Flyers and Awareness Classes

Counterintelligence and ITOC Web Pages

Counterintelligence Summary Reports

See ATTACHMENT B for List of Deliverables with Definitions and Frequency

A STATE OF LAND

A SECTION OF

## ATTACHMENT B

## LIST OF DELIVERABLES WITH DEFINITIONS AND FREQUENCY

<u>Contractor Management Plan</u> – Required only once / outlining contractor management plans, goals and objectives for this work effort.

<u>Safety & Health Plan</u> – Required only once / Outlining contractor's Safety & Health program for its employees for this work effort.

<u>Master Training Plan</u> – Required with 90 calendar days after contract effective date / Specifying the training and level of effort to provide comprehensive security education and training to GRC staff and security force personnel.

<u>Quality Assurance Plan</u> – Required only once / outlining ISO Procedures or current quality standards

<u>Security First Aid Augmentation Plan</u>. Provide a plan which illustrates specific role and responsibilities of security force personnel.

<u>Standard Operating Procedures.</u> – required within 120 calendar days of contract award / reference SOW 3.

<u>Classified Material Holdings Report</u> – Annual requirement / 100% inventory of classified holding on GRC.

Report of Classified Safe Custodian – Annual requirement / maintain documentation and tracking of classified security containers and coordination with container custodians.

<u>Security Force Statistical Report</u> – Monthly requirement / used to compile different security items that are needed for an annual report.

<u>Foreign Visitor, Inspection and Statistics Report</u> – Monthly requirement / reference NASA Form C-87

Traffic Citation Report - Monthly requirement / to record number of tickets issued.

<u>Visitor Control Activity Report</u> – Monthly requirement / to record number of visitors visiting the center

Intelligence Threat Operations Center Statistical Reports - Monthly requirement / provide updated statistical data on activities in the ITOC that shall include: transfer and destruction of classified material; classified material review program activities that include combination changes, material reviewed and custodian training; support activities to the IVC program, support activities under the Industrial Security Program; Inspections/Surveys/Reviews; statistics for clearance holder visitors and travelers. Statistically reporting shall change on a periodic basis.

## ATTACHMENT B

<u>Perimeter Fence Report</u> - Monthly requirement / submit a report on the number of work orders on any damaged areas needing repairs.

Badge Report. - Weekly requirement / to record number of badges issued.

<u>Security and Dispatch Activity Logs</u> – Daily requirement / to record security activity performed on the previous day for all shifts.

<u>Visitor Control Records</u> – Daily requirement / to record number of visitors visiting the center.

Security Incident/Investigation Reports - On an as needed basis / to record all security incidents

Survey and Risk Assessment Reports – Quarterly requirement / reference NASA Automated Information Security Program 2410.9 and OMB A-130

<u>Safe Records Report</u> – Monthly requirement / to record number and location of safe's at the center

<u>Lock and Key Report</u> – Monthly requirement / to record number and location of locks and keys at the center

<u>Industrial Security and International Visitor Control Reports</u> - On an as needed basis / statistical data on DD-254's.

<u>Classified Document Destruction Reports</u> – Monthly requirement / provide statistics in the CDC process for accounting classified destruction of documents in Linear Feet.

Intelligence Threat Operations Center Functional Management Tracking Report – Monthly requirement / provide tracking of functional areas which shall include: a) Pending/Ongoing/suspense Activities. b) Metrics and Trends. c) ITOC Calendar Events. d) Documentation of ITOC Processes and Procedures. e) User Guides and handouts.

<u>Classified Systems Certification and Accreditation Letters</u> – Monthly requirement / reference NASA Automated Information Security Program 2410.9 and OMB A-130

<u>Security Force Orders</u> - On an as needed basis / instructions used for specific security applications

ITOC Facility Security Documentation – Monthly requirement / maintain all documentation supporting the certification and accreditation of the ITOC facility and systems processing classified information. This includes both collateral and SCI systems and facilities.

## ATTACHMENT B

<u>Posters, Pamphlets, Handouts, Flyers and Awareness</u> Classes - On an as needed basis / develop posters, pamphlets, handouts, flyers supporting the centers security awareness program as well as developing awareness presentations and workshops.

<u>Counterintelligence and ITOC Web Pages</u> –Monthly requirement / maintain, upgrade and administer the web homepages as required to reflect the operations of both the counterintelligence and ITOC office. The homepage shall require multiple pages to provide specific information to GOVERNMENT ONLY users.

Counterintelligence Summary Reports - Weekly-counterintelligence highlights for the SMO Weekly Highlights report. Monthly-counterintelligence summary report of activities for the NASA Headquarters Safeguards Office. Annual-report of activities summarizing significant activities including metrics for the Annual Operating Agreement.

AMENDMENTOE SUBJECTION DECONTRAL						1. CONTRACT ID AS3 - 030		PAGE 1 of 2
2. MODIF	ICATION NUMBER:	3. EFFEC	TIVE DATE	4. REQUISITI	ON/PÜ	RCHASE NO.	5. PRO	JECT NO. (If applicable)
•	Twenty-Two (22)		05/Jul/05	See Bl	ock S	even Below		Security
6. ISSUED		¢	ODE 0616			Requisition Number	and Line	
Constru 21000 Clevela	Glenn Research Center uction & Services Branch Brookpark Road and, OH 44135-3191		op 500-312			SEE BLOC		``
8. NAME	AND ADDRESS OF CONTRAC	TOR (No., s	street, county, State and	Zip Code)		9A. AMENDMEN	r of sol	ICITATION NO.
8507 Edg	rotective Services, Inc. geworth Drive leights, MD 20743	(GF)	(19)		x	9B. DATED (SEE	ON OF CON NAS3	ONTRACT/ORDER NO. - 03063 )
CODE	•	FACI	LITY CODE		ĺ		01/J	an/03
		11. THIS IT	TEM ONLY APPLIES TO	AMENDMENTS	OF S	DLICITATIONS		
(a) By comp (c) By separ AT THE PL. by virtue of	ove numbered solicitation is ame acknowledge receipt of this ame obeting Items 8 and 15, and returnitate letter or telegram which incluACE DESIGNATED FOR THE Rights amendment you desire to chatter the solicitation and this amendment	ndment prior ing cop des a referen ECEIPT OF ( ange an offer	to the hour and date speci ies of the amendment; (b) ice to the solicitation and a DFFERS PRIOR TO THE already submitted, such c	ified in the solicitate  By acknowledging  mendment numbe  HOUR AND DATI  change may be ma	tion or a greceip ers. FAI E SPEC ade by te	s amended, by one of t of this amendment of LURE OF YOUR AC IFIED MAY RESULT Blegram or letter, pro-	of the follow on each co KNOWLE	wing methods:  opy of the offer submitted; or  DGMENT TO BE RECEIVED  CTION OF YOUR OFFER. If
	UNTING AND APPROPRIATION			y nour and date sp	ecinea.			
			4 - 11 - 21			Total	Obligatio	n: <b>\$1,492,108.00</b>
	13.	THIS ITEM A	APPLIES ONLY TO MO	DIFICATIONS O	F CON			
			S THE CONTRACT/OR				,	
	THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN		SUANT TO (Specify auti	hority) Ti	HE CHA	ANGES SET FORT	H IN ITEN	1 14 ARE MADE IN THE
ХВ	THE ABOVE NUMBERED Co office, appropriation date, etc Reference "Contracting Fu	.) SET FOR' unding" an	TH IN ITEM 14, PURSUA d "Incremental Fundin	ANT TO THE AU g"	THOR	TY OF FAR 43.103	IGES <i>(Su</i> (b).	ch as changes in paying
	THIS SUPPLEMENTAL AGR	EEMENT IS	ENTERED INTO PURS	UANT TO AUTH	ORITY	OF:		
	OTHER (Specify type of mod	ification and	authority)					
			·- ·· · · · · · · · · · · · · · · ·					
	TANT: Contractor is not requi							
14. DESCF	RIPTION OF AMENDMENT/MC	DIFICATION	N (Organized by UCF se	ction headings, i	ncluding	g solicitation/contrac	ct subject	matter where feasible.)
			4200118210 line 4200118210 line 4200118210 line item 4200119979 line item 4200119507 line item	item five: \$2 n six: \$1 n one: \$3,5	192.00 224.00 192.00 500.00			
	(	(SEE	Total ATTACHE	\$1,492,10 D PAG		) )		
- 2						,		
	vided herein, all terms and condition		ment referenced in Item 9A					
TSA, NAME	EAND TITLE OF SIGNER (Typ	e or print)	•	16A. NAME A				ICER (Type or print)
						on, Erick N. / C	ontracti	
15B. CONT	RACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED	STATE	S OF AMERICA	7	16C. DATE SIGNED
BY_				ВУ		/_	<u> </u>	-to5/TU//A5
	nature of person authorized to	sign)			Hatyrie	of Contracting Office	cer)	

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

30-105

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$1,492,108.00 from \$11,145,728.68 to \$12,637,836.68. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2005 through December 31, 2005.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005	3,632,094.	-0-	3,632,094.
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004) Option Two(2005)	\$ 404,239.	-0-	404.239.
	927,023.	-0-	927,023.
	955,786.	-0-	955,786.
TOTAL ++++++++++++++++++++++++++++++++++++	12,764,504.	2,000,000. +++++++++	14,764,504.

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$11,145,728.68	\$1,492,108.	\$12,637,836.68
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$12,145,728.68	\$1,492,108,	\$13,637,836.68

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to **\$32.00** an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

F. All other terms and conditions remain unchanged.

[End Of Modification]

	AME	NDMENT OF SOLICITA	TION IDIFIC	CATION OF CO	NTRACT		1. CONTRACT ID NAS3 - 030		PAGE 1 of 2
2. N	4ODIF!	CATION NUMBER:	3. EFFECTIVE D	ATE	4. REQUISITI	ON/PU	RCHASE NO.		JECT NO. (If applicable)
		Twenty-Three (23)	14/\$	eptl/05			even Below		Security
	SSUED	· <del>-</del> ·	CODE	0616			Requisition Number	and Line	
C 2 C	onstru 1000 l levela	Glenn Research Center uction & Services Branch Brookpark Road nd, OH 44135-3191	·				SEE BLOCK		``
8. N	IAME A	AND ADDRESS OF CONTRAC	TOR (No., street, c	county, State and Zi	p Code)		9A. AMENDMENT	OF SOL	ICITATION NO.
85	07 Edg	otective Services, Inc. geworth Drive eights, MD 20743	(GF)(19)	·		×	9B. DATED (SEE	ITEM 11)	ONTRACT/ORDER NO.
						<b>,</b>	10B. DATED <i>(SEE</i>		- 03063
	·		E10111746			1	IOB. DATED (SEE		an/03
COL	E	<del></del>	FACILITY C						
$\overline{}$	·	ove numbered solicitation is amer		NLY APPLIES TO A					
Offer (a) B (c) B AT T by vir efer	s must y comp y separ HE PL/ tue of t ence to	acknowledge receipt of this amen leting Items 8 and 15, and returning ate letter or telegram which include ACE DESIGNATED FOR THE RE his amendment you desire to cha the solicitation and this amendment JNTING AND APPROPRIATION	dment prior to the h  ng copies of th  es a reference to th  CEIPT OF OFFERS  nge an offer aiready  ent, and is received	our and date specifie e amendment; (b) By e solicitation and am S PRIOR TO THE HO submitted, such cha prior to the opening h	ed in the solicitate  y acknowledging  endment numbe  DUR AND DATI  unge may be ma	tion or a g receipt ers. FAI E SPEC	is amended, by one of t of this amendment of LURE OF YOUR AC LIFIED MAY RESULT Begram or letter, pro-	n each co KNOWLE	wing methods:  ppy of the offer submitted; or  DGMENT TO BE RECEIVED  CTION OF YOUR OFFER IF
		<u> </u>		···					n: <b>\$40,033.3</b> 7
		13. T	HIS ITEM APPLIE T MODIFIES THE	S ONLY TO MODI CONTRACT/ORDE	FICATIONS OF	F CON	TRACTS/ORDERS,		V
	Α	THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN I	SUED PURSUANT					H IN ITEM	114 ARE MADE IN THE
Х	В	THE ABOVE NUMBERED CC office, appropriation date, etc., Reference "Contracting Fu	) SET FORTH IN I' nding" and "Inci	TEM 14, PURSUAN remental Funding"	IT TO THE AU	THOR	TY OF FAR 43.103(	GES <i>(Sui</i> b).	ch as changes in paying
П	С	THIS SUPPLEMENTAL AGRE	EMENT IS ENTER	RED INTO PURSUA	ANT TO AUTH	ORITY	OF:		
	D	OTHER (Specify type of modit	ication and author	ity)				<del></del>	
<u> </u>	1000	FANT- Control		<del></del>					
		ANT: Contractor is not requir							
14. L	JESUH	IPTION OF AMENDMENT/MO	JIHCATION (Orga	unized by UCF secti	on headings, ii	ncluding	g solicitation/contrac	t subject	matter where feasible.)
				4200096364 line it 4200126796 line it					
				Total	\$40,0	33.37			
		(	SEE AT	TACHE	PAG	ES)			
хсер	t as prov	vided herein, all terms and condition	s of the document ref	erenced in Item 9A or	10A, as heretofo	re chang	ged, remains unchange	ed and in fu	If force and effect.
15A.	NAME	AND TITLE OF SIGNER (Type	or print)		16A, NAME A		LE OF CONTRACT on, Erick N. / C		ICER <i>(Type or print)</i> ng Officer
	CONT	RACTOR/OFFEROR	15C. I		7	STATE	S OF AMERICA	<u> </u>	16C. DATE SIGNED
3Y_	/Sim	nature of norson authorized to a			BY	Lu	posen		- 171 seper 103

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

(Signature of Contracting Officer)

30-105

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

(Signature of person authorized to sign)

BY.

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$40,033.37 from \$12,637,836.68 to \$12,677,870.05. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2005 through December 31, 2005.

### C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005	3,632,094.	-0-	3,632,094.
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004) Option Two(2005)	\$ 404,239.	-0-	404.239.
	927,023.	-0-	927,023.
	955,786.	-0-	955,786.
TOTAL ++++++++++++++++++++++++++++++++++++	12,764,504. +++++++++	2,000,000. -++++++++++++++++++++++++++++++++++	14,764,504.

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$12,637,836.68	\$40,033.37	\$12,677,870.05
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$13,637,836.68	\$40,033.37	\$13,677,870.05

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to \$32.00 an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

[End Of Modification]

F. All other terms and conditions remain unchanged.

AM	ENDMENT OF SOLICITA	NOIT	DIFICATION OF C	ONT	RACT		1. CONTRACT ID		PAGE
2. MODI	FICATION NUMBER:	3 FEE	ECTIVE DATE	14 5	FOUNDER		NAS3 - 0306		1 of 2
	Twenty-Four (24)	0. 2.11	08/Decl/05	4. F			RCHASE NO.	5. PRO.	JECT NO. (If applicable)
6. ISSUE		J		<u> </u>			even Below		Security
NASA	Glenn Research Center		CODE 0616	′	. SAP Pu	rchase	Requisition Number	and Line	item(s)
Consti 21000 _Clevel	ruction & Services Branch Brookpark Road and, OH 44135-3191						SEE BLOCK	(14 BE	LOW
8. NAME	AND ADDRESS OF CONTRACT	TOR (No.	, street, county, State and 2	Zip Co	de)	ТП	9A. AMENDMENT	OF SOLI	ICITATION NO
					,		ONE Y WILLIAM DIVINE INT	Or SOLI	CHAHON NO.
8507 Ec	Protective Services, Inc.	(GI	F)(19) <sup></sup>				OR DATED (OCE )		
Capital I	Heights, MD 20743						9B. DATED (SEE I	IEM 11)	
							10A MODIFICATIO	NOFCC	ONTRACT/ORDER NO.
						Х	La mobilitation	NAS3 -	03063
							10B. DATED (SEE )	TEM 13)	
CODE		FAC	CILITY CODE					01/Ja	an/03
			ITEM ONLY APPLIES TO	AME	NDMENTS	OF SC	CLICITATIONS		
The al	bove numbered solicitation is amend	nded se en	forth in Itam 14. The have					г	<del></del>
Offers must	t acknowledge receipt of this amend	dment pric	r to the hour and date specifi	ed in t	he specified he solicitat	ion or a	samended by one of	dended, [	is not extended.
AT THE PL by virtue of reference to	pleting Items 8 and 15, and returning rate letter or telegram which include ACE DESIGNATED FOR THE RECEIVAGE amendment you desire to chan be the solicitation and this amendment UNTING AND APPROPRIATION	CEIPT OF nge an offe nt, and is i	OFFERS PRIOR TO THE Her already submitted, such chareceived prior to the opening	OUR	AND DATE	SPECI	OHE OF YOUR ACK	NOWLED	DGMENT TO BE RECEIVED
							Total C	bligation	: \$617,529.01
	13. IF IT	MODIFII	APPLIES ONLY TO MODE	FICA	TIONS OF	CONT	RACTS/ORDERS,		,
A	THIS CHANGE ORDER IS ISS	HED PHI	ES THE CONTRACT/ORDI	CH IN				<u> </u>	
_	CONTRACT ORDER NO. IN IT	EM 10A.	ISOAINT TO (Specify author	onty)	11-	IE CHA	NGES SET FORTH	IN ITEM	14 ARE MADE IN THE
ХВ	THE ABOVE NUMBERED CON office, appropriation date, etc.) Reference "Contracting Fun				ECT THE	ADMIN THORIT	ISTRATIVE CHANG Y OF FAR 43.103(b)	ES (Suci	h as changes in paying
¬ c	THIS SUPPLEMENTAL AGREE	EMENT IS	FITTERED INTO BURGU		O ALITUS			<u> </u>	
			S ENTITIED INTO PORSO	AIN I	OAUTHO	CHITY	OF;		
D	OTHER (Specify type of modific	cation and	1 authority)	<del>-</del>	<del></del>	-			
	, , , , , , , , , , , , , , , , , , , ,	04.1077 4770	adinonty						
. IMPORT	TANT: Contractor is not require	ed to sign	this document and return	n this	do a um a u	-4 4 4			
4. DESCR	IPTION OF AMENDMENT/MODI	IFICATIO	N /Organized by LICE cost	on he	uocumer	nt to th	e issuing office.		
						ciuaing	solicitation/contract s	subject m	atter where feasible.)
	•		4200096381 line ite			16.78			
			4200138610 line ite			00.00			
			4200133881 line ite			70.00			
			4200133869 line ite			30.24			
			4200137749 line ite	m one	\$31	11.99			
			4200136074 line ite	m one	\$30	00.00			
	· -								
			Total	:	\$617,52	9.01	•		
	(5	SEE	ATTACHED	P	AGE	ES)			, on ador
ept as prov	ided herein, all terms and conditions of	of the docu	ment referenced in Item 9A or 1	OA, as	heretofore	change	d, remains unchanged a	ınd in fuil f	orce and effect
A. NAME.	AND TITLE OF SIGNER (Type o	or print)		16A. N	NAME ANI	D TITLE	OF CONTRACTING	G OFFICI	ER (Type or print)

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

16C. DATE SIGNED

Lupson, Erick N. / Contracting Officer

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

BY

15C. DATE SIGNED

BY\_

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

- A. Pursuant to the contract clause entitled "Option to Extend The Term Of The Contract", Option Three-Year Four is hereby exercised under this contract. The Total Fixed Price Of this Option is: \$4,266,299. (Glenn=\$3,627,751. + Plumbrook=\$638,548. Total= \$4,266,299.)
- B. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$617,529.01 from \$12,677,870.05 to \$13,295,399.06. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- C. The Period Of Performance of the Contract is from January 01, 2006 through December 31, 2006.
- D. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005)	3,632,094.	-0-	3,632,094.
Option Three(2006)	3,627,751.	-0-	3,627,751.
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004) Option Two(2005) Option Three(2006)	\$ 404,239.	-0-	404.239.
	927,023.	-0-	927,023.
	955,786.	-0-	955,786.
	638,548.	-0-	638,548.
TOTAL ++++++++++++++++++++++++++++++++++++	17,030,803. +++++++	2,000,000. ++++++++++	19,030,803.

E. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

,	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$12,677,870.05	\$617,529.01	\$13,295,399.06
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$13,677,870.05	\$617,529.01	\$14,295,399.06

F. The IDIQ Rate for Officer's is hereby changed from \$29.93 to **\$32.00** an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

G. All other terms and conditions remain unchanged.

AMENDMENT OF SOL	ICITATIO	N DDIFIC	ATION OF CO	NTRACT	·	1. CONTRACT ID NAS3 - 030		PAGE 1 of 2
2. MODIFICATION NUMBER:	[3, E	FFECTIVE DA	TE	4 REQUISITION	ON/PHI		_	JECT NO. (If applicable)
Twenty-Five (25)		01/Fe	- 1					
6. ISSUED BY	<del></del>	CODE	0616			Requisition Number	and line	Security  Item(s)
NASA Glenn Research Ce Construction & Services B 21000 Brookpark Road Cleveland, OH 44135-319	ranch / Ma	ŕ	312			SEE BLOCK		.,
8. NAME AND ADDRESS OF COI Knight Protective Services, Inc.	NTRACTOR		unty, State and Zi	Code)		9A. AMENDMENT	OF SOL	ICITATION NO.
8507 Edgeworth Drive Capital Heights, MD 20743		(GF)(19)				9B. DATED (SEE		
					X		NAS3	ONTRACT/ORDER NO. - 03063
CODE	<u> </u>	FACILITY CO	DE			10B. DATED <i>(SEE</i>		an/03
	11.7		Y APPLIES TO A	MENDMENTS	OE S	ALICITATIONS		<del></del>
(c) By separate letter or telegram which AT THE PLACE DESIGNATED FOR by virtue of this amendment you desire reference to the solicitation and this at 12. ACCOUNTING AND APPROPRIATE APPROPRIES TO THE PROPRIES OF THE PROPRIE	e to change a mendment, ar	reference to the PT OF OFFERS I In offer already s Ind is received pr	solicitation and amo PRIOR TO THE HO ubmitted, such cha ior to the opening h	endment numbe OUR AND DATE	rs. FAII E SPECI de by te	LURE OF YOUR ACI	KNOWLE IN REJE	CTION OF YOUR OFFER. If telegram or letter makes
	13. THIS I	TEM APPLIES	ONLY TO MODI	ICATIONS OF	CONT	RACTS/ORDERS,		n: \$600,000.00
	IT MC	DIFIES THE C	ONTRACT/ORDE	R NO. AS DES	CRIBE	ED IN ITEM 14.		
THIS CHANGE ORDE CONTRACT ORDER	R IS ISSUED NO. IN ITEM	PURSUANT 1 10A.	「O (Specify author	<i>ity)</i> ` T⊦	HE CHA	NGES SET FORTH	IN ITEM	1 14 ARE MADE IN THE
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).  Reference "Contracting Funding" and "Incremental Funding"								
C THIS SUPPLEMENTAL					ORITY	OF:		
D OTHER (Specify type	of modification	on and authority	·)			<u> </u>		
E. IMPORTANT: Contractor is no	t required to	sign this doc	ument and return	this docume	nt to t	he issuing office.		
14. DESCRIPTION OF AMENDME	NT/MODIFIC	ATION (Organ	ized by UCF section	on headings, in	cluding	solicitation/contrac	t subject	matter where feasible.)
		42	200144234 line ite	m one \$600,0	00.00			

# (SEE ATTACHED PAGES)

Except as provided herein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER (Type or print)	- <u> </u>	16A. NAME AND TITLE OF CONTE				
		Lupson, Erick N. / Contracting Officer				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	DA 16C. DATE SIGNED			
BY		BY Lusson	E OUTER Sam			
(Signature of person authorized to sign)		(Signature of Contracting	Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE	3	Pre	TANDARD FORM 30 (REV. 10-83) sscribed by GSA R (48 CFR) 53.243			

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$600,000.00 from \$13,295,399.06 to \$13,895,399.06. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. This modification number Twenty-Five (25) also correct an administrative error made on Modification Number 24 with the Plumbrook amount. The correct amount is \$703,853.00 for Option Three (2006)
- C. The Period Of Performance of the Contract is from January 01, 2006 through December 31, 2006.
- D. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-in	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005)	3,632,094.	-0-	3,632,094.
Option Three(2006)	3,627,751.	-0-	3,627,751.
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004) Option Two(2005) Option Three(2006)	\$ 404,239.	-0-	404.239.
	927,023.	-0-	927,023.
	955,786.	-0-	955,786.
	703,853.	-0-	703,853.
TOTAL ++++++++++++++++++++++++++++++++++++	17,096,108.	2,000,000.	19,096,108.

E. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$13,295,399.06	\$600,000.00	\$13,895,399.06
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$14,295,399.06	\$600,000.00	\$14,895,399.06

F. The IDIQ Rate for Officer's is hereby changed from \$29.93 to \$32.00 an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

G. All other terms and conditions remain unchanged.

			··· <u>·</u>		1. CONTRACT ID	CODE	PAGE
AMENDMENT OF SOLICITA	TION/MC	ICATION OF C	ONTRACT		1 3-030		1 of 2
2. MODIFICATION NUMBER:	3. EFFECTIV	/E DATE	4. REQUISIT	ION/PU	RCHASE NO.	5. PRO	JECT NO. (If applicable)
Twenty-Six (26)	2	27/Mar/06	See E	Block S	Seven Below	1	Security
6. ISSUED BY	COL	DE 0616	7. SAP Pt	urchase	Requisition Number	and Line	
NASA Glenn Research Center Construction & Services Branch 21000 Brookpark Road Cleveland, OH 44135-3191	·				SEE BLOCK	K 14 BE	ELOW
8. NAME AND ADDRESS OF CONTRACT	TOR (No., stre	et, county, State and	Zip Code)		9A. AMENDMENT	OF SOL	ICITATION NO.
Knight Protective Services, Inc. 8507 Edgeworth Drive Capital Heights, MD 20743	(GF)(19	)		×	9B. DATED (SEE 10A. MODIFICATIO 10B. DATED (SEE	ON OF C	ONTRACT/ORDER NO. - 03063
0005			<del>- · · · · · · · · · · · · · · · · · · ·</del>	1	IOB. DATED (SEE		<sup>∌</sup> lan/03
CODE	<del></del>	Y CODE			<u></u>	01/0	an/03
The above numbered solicitation is amer		M ONLY APPLIES TO					
(c) By separate letter or telegram which includ AT THE PLACE DESIGNATED FOR THE RE by virtue of this amendment you desire to chareference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION	CEIPT OF OFI nge an offer air nt, and is recei I DATA (If req	FERS PRIOR TO THE eady submitted, such o ved prior to the opening	HOUR AND DAT thange may be m g hour and date s	TE SPEC ade by te specified.	cified MAY RESULT elegram or letter, prov	IN REJE	CTION OF VOUR OFFER IF
	MODIFIES 1	HE CONTRACT/OR	DER NO. AS DE	SCRIB	ED IN ITEM 14.		•
THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN I	SUED PURSU					I IN ITEM	14 ARE MADE IN THE
X B THE ABOVE NUMBERED CO office, appropriation date, etc.) Reference "Contracting Full	SELFORTH nding" and '	IN ITEM 14, PURSUA <mark>'Incremental Fundin</mark>	ANT TO THE AU 19"	JTHORI'	TY OF FAR 43.103(	GES <i>(Su</i> b).	ch as changes in paying
C THIS SUPPLEMENTAL AGRE	EMENT IS EN	ITERED INTO PURS	UANT TO AUTH	ORITY	OF:		
D OTHER (Specify type of modifi	ication and au	thority)					
E. IMPORTANT: Contractor is not requir	ed to sign thi	s document and ret	urn this docum	ent to t	the issuing office		
14. DESCRIPTION OF AMENDMENT/MOD						t subject	matter where feasible.)
			•				
			ne item one \$15				
	•	4200150280 line					
		4200151570 line	item one \$800,0	00.00			e e
		Total	\$826,6	653.00			· .
/		TTACHE	D D 4 0				•

# (SEE ATTACHED PAGES)

15A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s	A or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		Lupson, Erick N. / Contra	, ,, ,			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
BY	_	BY Supper	27/moc/2006			
(Signature of person authorized to sign)		(Signature of Contracting Officer)				
ISN 7540-01-152-8070	3	30-105 STANDARD	FORM 30 (per/ 40 em)			

PREVIOUS EDITION NOT USABLE

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

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$826,653.00 from \$13,895,399.06 to \$14,722,052.06. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2006 through December 31, 2006.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005)	3,632,094.	-0-	3,632,094.
Option Three(2006)	3,627,751.	<del>-</del> 0-	3,627,751.
<u>Plumbrook</u> Base Year			
(Aug. – Dec. 03)	\$ 404,239.	-0-	404.239.
Option One(2004)	927,023.	-0-	927,023.
Option Two(2005)	955,786.	-0-	955,786.
Option Three(2006)	703,853.	-0-	703,853.
TOTAL	17,096,108.	2,000,000.	19,096,108.
<del>+++++++++++++++++++++++++++++++++++++</del>	<del>+++++++++++</del> ++++	┝ <del>╹</del> ╌╃╋╋╋╋╋╋	╋╃ <del>┼</del> ╋╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

Previous Obligations Amount	This Mod Obligations	Resultant Obligations Amount
\$13,895,399.06 1,000,000.	\$826,653.00 -0-	\$14,722,052.06 1,000,000.
\$14,895,399.06	\$826,653.00	\$15,722,052.06
	Obligations Amount \$13,895,399.06 1,000,000.	Obligations Mod Obligations  \$13,895,399.06 \$826,653.00   1,000,0000-

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to \$32.00 an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

F. All other terms and conditions remain unchanged.

. А	MEI	NDMENT OF SOLICITA	ATIOI	N/MC_'F	ICATION OF C	ONTRACT		1. CONTRACT ID 33 - 030		PAGE 1 of 2
2. MOI	DIFIC	ATION NUMBER:	3. E	FFECTIVE	DATE	4. REQUISITI	ON/PU	RCHASE NO.		JECT NO. (If applicable)
	T	wenty-Seven(27)	1	25/	/Apr/06			even Below		Security
6. ISSI	JED	BY		CODE	<del>,</del>			Requisition Number	and Line	
Con: 2100	strud 00 B	ilenn Research Center ction & Services Branch rookpark Road nd, OH 44135-3191	/ Ma	ail Stop 50	00-312			SEE BLOCK		` !
		ND ADDRESS OF CONTRAC	TOR	(No., street,	county, State and	Zip Code)	ТП	9A. AMENDMENT	OF SOL	ICITATION NO
Knigh 8507	t Pro Edge	tective Services, Inc. eworth Drive ights, MD 20743		(GF)(19)	Control Marie	a	X	9B. DATED (SEE	ITEM 11) ON OF CO	ONTRACT/ORDER NO. - 03063
CODE		•	ĺ	FACILITY (	CODE	···			,	an/03
			11 T		ONLY APPLIES TO	AMENDMENTS	S OF S	OLICITATIONS		
The	aho	ve numbered solicitation is ame			***					<u> </u>
(a) By co (c) By se AT THE by virtue reference	omple eparat PLAC of this e to the	cknowledge receipt of this amer ting Items 8 and 15, and returni te letter or telegram which includ CE DESIGNATED FOR THE RI is amendment you desire to cha ne solicitation and this amendment	ng des a r ECEIP inge ar ent, an	copies of the copies of the	the amendment; (b) the solicitation and a RS PRIOR TO THE I by submitted, such c I prior to the opening	By acknowledging mendment number HOUR AND DATI	g receipt ers. FAI E SPEC	t of this amendment of LURE OF YOUR ACI IFIED MAY RESULT	n each co	opy of the offer submitted; or DGMENT TO BE RECEIVED
12. AC	COU	NTING AND APPROPRIATIO	N DAT	TA (If require	ed)					
		12.3	rue r	TEM ADDIL	E0 01/1 V T0 110			Total	Obligation	n: <b>\$851,024.00</b>
		19.	i rus i IT MO	DIFIES THE	ES ONLY TO MOI	DER NO. AS DE	F CONT SCRIBI	TRACTS/ORDERS,		
	A	THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN I	SUED	PURSUAN					I IN ITEM	1 14 ARE MADE IN THE
х		THE ABOVE NUMBERED CO office, appropriation date, etc. Reference "Contracting Fu	) SE I Inding	FORTHIN 3" and "Inc	Cremental Funding	ANT TO THE AU	THORI	TY OF FAR 43.103(	GES (Suo b).	ch as changes in paying
□  '	с ի	THIS SUPPLEMENTAL AGRE	EEME	NT IS ENTE	RED INTO PURSI	JANT TO AUTH	ORITY	OF:		
	D (	OTHER (Specify type of modi	ficatio	n and autho	rity)					
E. IMPO	DRTA	NT: Contractor is not requi	red to	sian this d	ocument and retu	urn this docume	nt to t	ho issuing office	<del> </del>	
4. DES	CRIF	TION OF AMENDMENT/MO	DIFIC	ATION (Oro	anized by UCF sec	tion headings in	ocludino	selicitation/contract	t aubiaat :	mottor where to site.
					,	nion neadings, ii	ioiddii ig	Jouisialion/Contract	i Suujeci i	nauer where reasible.)
						e item one \$256 ne item two \$768		· .		
					4200155333 line	•				
					4200153208 line					
						·				•
					Total	\$851,02	24.00			
		1	'SF	:F ^7	TACHE	DDAC	E01	1		
		,	, UL	- C / I	IACHE	PRO	<b></b> 3)	1		
cept as	provic	led herein, all terms and condition	s of the	document re	eferenced in Item 9A o	r 10A, as heretofor	re chann	ed remains unchance	1 and in ful	Il force and effect
5A. NAI	ME A	ND TITLE OF SIGNER (Type	or pri	int)		16A. NAME AN	VD TITL	E OF CONTRACTI	NG OFFI	CER (Type or print)

BY\_ (Signature of person authorized to sign) (Signature of Contracting Officer) NSN 7540-01-152-8070 PREVIOUS EDMION NOT USABLE

15C. DATE SIGNED

15B. CONTRACTOR/OFFEROR

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

16C. DATE SIGNED

Lupson, Erick N. / Contracting Officer

16B. UNITED STATES OF AMERICA

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$851,024.00 from \$14,722,052.06 to \$15,573,076.06. The Indefinite Quantity Work (347's Draws) remains at \$1,000,000.00.
- B. The Period Of Performance of the Contract is from January 01, 2006 through December 31, 2006.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year(2003) Option One(2004) Option Two(2005)	\$ 10,000 3,331,344. 3,504,018. 3,632,094.	-0- 1,000,000. 1,000,000. -0-	10,000 4,331,344. 4,504,018. 3,632,094.
Option Three(2006)	3,627,751.	-0-	3,627,751.
<u>Plumbrook</u> Base Year			
(Aug. – Dec. 03)	\$ 404,239.	~O-	404.239.
Option One(2004)	927,023.	-0-	927,023.
Option Two(2005)	955,786.	-0-	955,786.
Option Three(2006)	703,853.	-0-	703,853.
TOTAL ++++++++++++++++++++++++++++++++++++	17,096,108.	2,000,000.	19,096,108.
		· · · · · · · · · · · · · · · · · · ·	,,,,,, <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$14,722,052.06	\$851,024.00	\$15,573,076.06
Draws(347's)	1,000,000.	-0-	1,000,000.
TOTAL OBS.	\$15,722,052.06	\$851,024.00	\$16,573,076.06

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to **\$32.00** an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

F. All other terms and conditions remain unchanged.

AMENDUCKT OF COLUMN			1. CONTRACT ID	CODE	DAGE
AMENDMENT OF SOLICITAT	TION/ DIFICATION OF C	ONTRACT	VAS3 - 0306		PAGE 1 of 2
2. MODIFICATION NUMBER:	3. EFFECTIVE DATE	4. REQUISITION/			ECT NO. (If applicable)
Twenty-Eight(28)	12/Jul/06	*	Seven Below	]	Security
6. ISSUED BY	CODE 0616		se Requisition Number	and Line	
NASA Glenn Research Center Construction & Services Branch / 21000 Brookpark Road Cleveland, OH 44135-3191	Mail Stop 500-312		SEE BLOCK	( 14 BEL	.OW
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, State and	Zip Code)	9A. AMENDMENT	OF SOLIO	TATION NO
Knight Protective Services, Inc. 8507 Edgeworth Drive Capital Heights, MD 20743	(GF)(19)		9B. DATED (SEE )		TATION NO.
Capital Heights, WID 20745		X	10A. MODIFICATIO	ON OF CO	NTRACT/ORDER NO. 03063
CODE			10B. DATED (SEE	ITEM 13) 01/Ja	n/03
	FACILITY CODE			U 1/Ja	1/03
	11. THIS ITEM ONLY APPLIES TO				
The above numbered solicitation is amend Offers must acknowledge receipt of this amendation	ded as set forth in Item 14. The hour Iment prior to the hour and date speci	and date specified for i fied in the solicitation o	receipt of Offers  is e	xtended,	is not extended.
(a) By completing Items 8 and 15, and returning (c) By separate letter or telegram which includes AT THE PLACE DESIGNATED FOR THE REC by virtue of this amendment you desire to change reference to the solicitation and this amendment	gcopies of the amendment; (b) is a reference to the solicitation and a CEIPT OF OFFERS PRIOR TO THE I ge an offer already submitted, such cl nt, and is received prior to the opening	By acknowledging recomendment numbers. Find the second section of the second sec	eipt of this amendment of AILURE OF YOUR ACK ECIFIED MAY RESULT	n each cop	y of the offer submitted; or GMENT TO BE RECEIVED
12. ACCOUNTING AND APPROPRIATION	DATA (If required)	4	Total (	Obligation:	\$1,092,433.82
13. TH	HIS ITEM APPLIES ONLY TO MOD	DIFICATIONS OF CO	NTRACTS/ORDERS	Obrigation.	ψ1,092,433.02
	MODIFIES THE CONTRACT/ORD UED PURSUANT TO (Specify author)				
CONTRACT ORDER NO. IN ITE	EM 10A.	ionly) THE C	HANGES SET FORTH	IN ITEM 1	4 ARE MADE IN THE
omce, appropriation date, etc.)	NTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUA ding" and "Incremental Funding	INT TO THE AUTHO	MINISTRATIVE CHANG RITY OF FAR 43.103(b	GES <i>(Such</i> b).	as changes in paying
	EMENT IS ENTERED INTO PURSU		Y OF:		· · · · · · · · · · · · · · · · · · ·
D OTHER (Specify type of modification	cation and authority)		<del></del>	<del></del>	
E. IMPORTANT: Contractor is not required	ed to sign this document and retu	rn this document to	o the issuing office.		
4. DESCRIPTION OF AMENDMENT/MODI	IFICATION (Organized by UCF sec	tion headings, includ	ing solicitation/contract	subject m	atter where feasible.)
•		tem three \$16,521.8			
		tem one \$1,391.00.00			
		item two \$453,000.00			
		item two \$38,900.00			
		e item one \$840.00			
		item two \$11,694.03			
		tem three \$22,128.99	,		
		e item two \$190.00			
		e item one \$768.00 tem one \$547,000.00			
(S	SEE ATTACHE	D PAGES	Š)		•
cept as provided herein, all terms and conditions o	of the document referenced in Item 9A o	r 10A, as heretofore cha	nged, remains unchanged	and in full fo	orce and effect
5A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TI	TLE OF CONTRACTIN	G OFFICE	ER (Type or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		son, Erick N. / Cor	ntracting	
Commonator Character Character	130. DATE SIGNED	16B, UNITED STAT	25 OF AMERICA		16C. DATE SIGNED
Y(Signature of person authorized to sign	<u> </u>	BY S	we-		17/J/2006
vignature or person authorized to slat	911	I / / /SiAh-Au	a at Cantroptina Affica-	<b>-</b> 1	1 ' ' '

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

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$1,092,433.82 from \$15,573,076.24 to \$16,665,510.06. The Indefinite Quantity Work (347's Draws) is adjusted to reflect Actual Obligated dollars which is \$559,003.72. This brings the total obligated dollars to: \$17,224,513.78
- B. The Period Of Performance of the Contract is from January 01, 2006 through December 31, 2006.
- C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	-0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018.	1,000,000.	4,504,018.
Option Two(2005)	3,632,094.	-0-	3,632,094.
Option Three(2006)	3,627,751.	-0-	3,627,751.
<u>Plumbrook</u> Base Year			
(Aug Dec. 03)	\$ 404,239.	-0-	404.239.
Option One(2004)	927,023.	-0-	927,023.
Option Two(2005)	955,786.	-O <b>-</b>	955,786.
Option Three(2006)	703,853.	-0-	703,853.
TOTAL	17,096,108.	2,000,000.	19,096,108.
~~~ <del>~~~</del>	· <del></del> ┱┱┼┼╋┿┿┿╬╋╂┿┥	┡ <del>╋</del> ╋╈╈╇╇╇╇╇╈╈╈╇╈╇╋╋╋	·╊╋┿╋╋╋┽╅╁╁┿╋┿┿╋╋ <b>┿</b>

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$15,573,076.24	\$1,092,433.82	\$16,665,510.06
Draws(347's)	559,003.72	-0-	559,003.72
TOTAL OBS.	\$16,132,079.96	\$1,092,433.82	\$17,224,513.78

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to \$32.00 an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

F. All other terms and conditions remain unchanged.

	CITATION	DIFICATION OF C	ONTRACT	1			PAGE
2. MODIFICATION NUMBER:	3. EFF	ECTIVE DATE	4. REQUISITI	ONIDUE	NAS3 - 03		1 of 2
Twenty-Nine(29)		26/Sept/06				5. PRO.	IECT NO. (If applicable
6. ISSUED BY		CODE 0616			en Below	<u> </u>	Security
NASA Glenn Research Cen	iter -	0010	— / SAF Fur	Clase Re	equisition Numbe	r and Line	Item(s)
Construction & Services Bra 21000 Brookpark Road Cleveland, OH 44135-3191	anch / Mail S	Stop 500-312			SEE BLOC	K 14 BE	LOW
8. NAME AND ADDRESS OF CONT	RACTOR (No	street, county State and	Zin Code)		A ANACH IONACH	T OF 001	
	(	, and the country, claic and a	21p 0008)		A. AMENDMEN	I OF SOLI	CITATION NO.
Knight Protective Services, Inc.	(G	F)(19)					<del>,,,</del>
8507 Edgeworth Drive Capital Heights, MD 20743		•		[5	B. DATED <i>(SEE</i>	ITEM 11)	
		• ••	j	1	DA MODIFICATI	ON OF CO	ONTRACT/ORDER NO
			ı	x 1	DA. WODIFICATI	NAS3 -	
	<del></del>	<del></del>		10	DB. DATED (SEE		
CODE	FA	CILITY CODE				-	an/03
		ITEM ONLY APPLIES TO	AMENDMENTS	OF SOL	ICITATIONS		
The above numbered solicitation is						:	
The above numbered solicitation is Offers must acknowledge receipt of this	amendment or	or to the hour and date specific	and date specified	for receip	ot of Offers Lis	extended, [	is not extended.
a) By completing Items 8 and 15, and re	etumina a	oning of the area decrees (1)	ned in the solicitat	ion or as a	emended, by one	of the follow	ing methods:
a) By completing Items 8 and 15, and rec     by separate letter or telegram which is     THE PLACE DESIGNATED FOR TH     by virtue of this amendment you desire to     efference to the solicitation and this ame	E RECEIPT O	F OFFERS PRIOR TO THE H	HOUR AND DATE	SPECIFI	KE OF YOUR AC	KNOWLED	OGMENT TO BE RECE!
12. ACCOUNTING AND APPROPRIA	ATION DATA	'If required)	nour and date sp	еспец.			<u> </u>
					Total	Obligation	: \$788,608.00
	13. THIS ITEM	APPLIES ONLY TO MOD	DIFICATIONS OF	CONTR	ACTS/OPDEDS	Okilgatori	. 4700,000.00
A THIS CHANGE OPDER	I WODI	IES THE CONTRACT/ORD					<del></del>
CONTRACT ORDER NO.	. IN ITEM 10A	IRSUANT TO (Specify author.	ority) TH	IE CHAN	GES SET FORT	H IN ITEM	14 ARE MADE IN THE
X B THE ABOVE NUMBERED	D CONTRACT	ORDER IS MODIFIED TO	PEELECT THE	ADMINIC	TDATUE OLIAN	050 (0	<del>-</del>
, , , , , , , , , , , , , , , , , , , ,	,,,	**************************************	UNI IO IME ALII	THORITY	OF FAR 43.103	GES ( <i>Suci</i> ′b).	h as changes in paying
Reference "Contracting	ig Funding" a	and "Incremental Funding	"."·			).	
C THIS SUPPLEMENTAL A	GREEMENT	S ENTERED INTO PURSU	JANT TO AUTHO	PRITY OF	:		
7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<del></del>				_		
D OTHER (Specify type of n	nodification ar	id authority)					
i i							
Wangara a		_					
. IMPORTANT: Contractor is not re	equired to sig	n this document and retu	rn this documer	nt to the	issuing office.		
. IMPORTANT: Contractor is not re	equired to sig	in this document and retuining the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the c	rn this docume tion headings, inc	nt to the	issuing office.	t subject m	natter where feasible.)
. IMPORTANT: Contractor is not re 4. DESCRIPTION OF AMENDMENT	equired to sig	ON (Organized by UCF sect	tion headings, inc	cluding so	issuing office.	t subject m	natter where feasible.)
IMPORTANT: Contractor is not re 4. DESCRIPTION OF AMENDMENT,	equired to sig /MODIFICATION	ON <i>(Organized by UCF sect</i> 4200173555 line it	tion headings, inc tem one \$376,00	cluding so	issuing office.	t subject m	natter where feasible.)
. IMPORTANT: Contractor is not re	equired to sig	ON (Organized by UCF sect 4200173555 line it 4200173848 line it	tion headings, inc tem one \$376,00 item one \$32	cluding so 00.00 20.00	issuing office.	t subject n	natter where feasible.)
. IMPORTANT: Contractor is not re 4. DESCRIPTION OF AMENDMENT,	equired to sig	ON (Organized by UCF sect 4200173555 line it 4200173848 line it 4200175669 line it	tem one \$376,00 item one \$376,00 item one \$32 item one \$2,00	cluding so 00.00 20.00 00.00	issuing office.	t subject m	natter where feasible.)
IMPORTANT: Contractor is not re 4. DESCRIPTION OF AMENDMENT,	equired to sig	ON (Organized by UCF sect 4200173555 line it 4200173848 line it 4200175669 line it 4200176171 line ite	tem one \$376,00 item one \$32 item one \$32 tem one \$2,00 em three \$100,00	cluding so 20.00 20.00 00.00 00.00	issuing office.	t subject m	natter where feasible.)
E. IMPORTANT: Contractor is not re 4. DESCRIPTION OF AMENDMENT,	equired to sig	ON (Organized by UCF sectors) 4200173555 line it 4200173848 line it 4200175669 line it 4200176171 line ite 4200176171 line ite	tem one \$376,00 item one \$376,00 item one \$32 tem one \$2,00 em three \$100,00 em four \$110,00	cluding so 00.00 20.00 00.00 00.00 00.00	issuing office.	t subject m	natter where feasible.)
4. DESCRIPTION OF AMENDMENT.	equired to sig	ON (Organized by UCF sect 4200173555 line it 4200173848 line it 4200175669 line it 4200176171 line ite	tem one \$376,000 item one \$376,000 item one \$32 tem one \$2,000 item three \$100,000 item four \$110,000 item two \$25	cluding so 20.00 20.00 00.00 00.00 00.00 88.00	issuing office.	t subject m	natter where feasible.)
E. IMPORTANT: Contractor is not re 4. DESCRIPTION OF AMENDMENT,	equired to sig	ON (Organized by UCF section 4200173555 line it 4200173848 line it 4200175669 line it 4200176171 line its 4200176723 line its 4200178603line lter	tem one \$376,000 item one \$ 320 item one \$ 2,000 item one \$ 100,000 item four \$110,000 item two \$ 2800,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item item item item item item item item	cluding so 20.00 20.00 20.00 00.00 00.00 00.00 88.00 00.00	issuing office.	t subject m	natter where feasible.)
E. IMPORTANT: Contractor is not re	equired to sig	ON (Organized by UCF section 4200173555 line it 4200173848 line it 420017669 line it 4200176171 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200176723 line it 4200	tem one \$376,000 tem one \$376,000 tem one \$320 tem one \$2,000 tem three \$100,000 tem four \$110,000 tem two \$280	cluding so 20.00 20.00 20.00 00.00 00.00 00.00 88.00 00.00	issuing office.	t subject m	natter where feasible.)
. IMPORTANT: Contractor is not met and the second second second second second second second second second second second second second second second second second second second second second second second second second se	/MODIFICATION	ON (Organized by UCF section 4200173555 line it 4200173848 line it 420017669 line it 4200176171 line it 4200176723 line it 4200178603line lter	tem one \$376,000 tem one \$ 320,000 tem one \$ 2,000 tem three \$100,000 tem two \$ 280,000 tem one \$200,000 \$788,600	cluding so 20.00 20.00 20.00 20.00 20.00 20.00 20.00 88.00 20.00 88.00	issuing office.	t subject m	natter where feasible.)
4. DESCRIPTION OF AMENDMENT,	(SEE	200 (Organized by UCF section 4200173555 line it 4200173669 line it 4200176171 line its 4200176723 line its 4200176723 line its 4200176724 line its 4200176724 line its 4200178603line lter	tem one \$376,000 tem one \$ 320 tem one \$ 2,000 tem four \$110,000 tem four \$ 200,000 tem one \$ 200,000 \$ 788,600 <b>D PAGE</b>	cluding so 00.00 00.00 00.00 00.00 00.00 88.00 00.00	olicitation/contrac		
ept as provided herein, all terms and cond	(SEE	200 (Organized by UCF section 4200173555 line it 4200173669 line it 4200176171 line its 4200176723 line its 4200176723 line its 4200176724 line its 4200176724 line its 4200178603line lter	tem one \$376,000 item one \$ 320,000 item one \$ 2,000 item three \$100,000 item four \$110,000 item two \$ 280,000 item one \$200,000 item one	cluding so 20.00 20.00 20.00 20.00 20.00 20.00 20.00 88.00 20.00 88.00 20.00 88.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.0	plicitation/contrac	d and in full	force and effect.
ept as provided herein, all terms and cond	(SEE	200 (Organized by UCF section 4200173555 line it 4200173669 line it 4200176171 line its 4200176723 line its 4200176723 line its 4200176724 line its 4200176724 line its 4200178603line lter	tem one \$376,000 tem one \$ 320 tem one \$ 2,000 tem four \$110,000 tem four \$200,000 \$788,600 DPAGE	cluding so 20.00 20.00 20.00 20.00 20.00 20.00 20.00 88.00 20.00 88.00 20.00 88.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.0	remains unchange	d and in full NG OFFIC	force and effect. ER ( <i>Type or print</i> )
cept as provided herein, all terms and cond	(SEE	4200173555 line it 4200173555 line it 4200173669 line it 4200176171 line ite 4200176723 line ite 4200178603line lter Total  ATTACHEI	tem one \$376,000 item one \$376,000 item one \$32,000 item one \$2,000 item three \$100,000 item four \$110,000 item two \$280,000 item one \$200,000 item one \$200	cluding so 20.00 20.00 20.00 20.00 20.00 88.00 20.00 88.00 20.00 8.00 Changed, D TITLE (Lupson,	remains unchange DF CONTRACTI Erick N. / Co	d and in full NG OFFIC	force and effect. ER ( <i>Type or print</i> ) g Officer
cept as provided herein, all terms and cond	(SEE	200 (Organized by UCF section 4200173555 line it 4200173669 line it 4200176171 line its 4200176723 line its 4200176723 line its 4200176724 line its 4200176724 line its 4200178603line lter	tem one \$376,000 tem one \$ 320 tem one \$ 2,000 tem four \$110,000 tem four \$200,000 \$788,600 DPAGE	cluding so 20.00 20.00 20.00 20.00 20.00 88.00 20.00 88.00 20.00 8.00 Changed, D TITLE (Lupson,	remains unchange DF CONTRACTI Erick N. / Co	d and in full NG OFFIC	force and effect. ER ( <i>Type or print</i> )
E. IMPORTANT: Contractor is not re 4. DESCRIPTION OF AMENDMENT 4. DESCRIPTION OF AMENDMENT 5. A. NAME AND TITLE OF SIGNER (7) 6. CONTRACTOR/OFFEROR	(SEE	4200173555 line it 4200173555 line it 4200173669 line it 4200176171 line ite 4200176723 line ite 4200178603line lter  Total  ATTACHEL  LIMITACHEL  LIM	tem one \$376,000 item one \$376,000 item one \$3200,000 item one \$2,000 item four \$110,000 item four \$110,000 item two \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$200,000 item one \$20	cluding so 20.00 20.00 20.00 20.00 20.00 88.00 20.00 88.00 20.00 8.00 Changed, D TITLE (Lupson,	remains unchange DF CONTRACTI Erick N. / Co	d and in full NG OFFIC	force and effect. ER ( <i>Type or print</i> ) g Officer 16C. DATE SIGNE
cept as provided herein, all terms and cond SA. NAME AND TITLE OF SIGNER (7) SB. CONTRACTOR/OFFEROR	(SEE	4200173555 line it 4200173555 line it 4200173669 line it 4200176171 line ite 4200176723 line ite 4200178603line lter  Total  ATTACHEL  LIMITACHEL  LIM	tem one \$376,000 item one \$376,000 item one \$32,000 item one \$2,000 item three \$100,000 item four \$110,000 item two \$280,000 item one \$200,000 item one \$200	cluding so 20.00 20.00 20.00 20.00 20.00 20.00 88.00 20.00 88.00 20.00 8.00 ES) 2 changed, D TITLE C	remains unchange DF CONTRACTI Erick N. / Co	d and in full NG OFFIC Ontracting	force and effect. ER ( <i>Type or print</i> ) g Officer

Prescribed by GSA FAR (48 CFR) 53.243

## MODIFICATION NUMBER 29 NAS3 - 03063

- A. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$788,608.00 from \$16,665,510.06 to \$17,454,118.06. The Indefinite Quantity Work (347's Draws) is adjusted to reflect Actual Obligated dollars which is \$559,003.72. This brings the total obligated dollars to: \$18,013,121.78
- B. The Period Of Performance of the Contract is from January 01, 2006 through December 31, 2006.

## C. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In	\$ 10,000	<u>-</u> 0-	10,000
Base Year(2003)	3,331,344.	1,000,000.	4,331,344.
Option One(2004)	3,504,018,	1,000,000.	4,504,018.
Option Two(2005)	3,632,094.	-0-	3,632,094.
Option Three(2006)	3,627,751.	-0-	3,627,751.
<u>Plumbrook</u> Base Year			
(Aug Dec. 03)	\$ 404,239.	-0-	404.239.
Option One(2004)	927,023.	-0-	927,023.
Option Two(2005)	955,786.	_O-	955,786.
Option Three(2006)	703,853.	-0-	703,853.
TOTAL ++++++++++++++++++++++++++++++++++++	17,096,108.	2,000,000.	19,096,108.

D. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$16,665,510.06	\$788,608.00	\$17,454,118.06
Draws(347's)	559,003.72	-0-	559,003.72
TOTAL OBS.	\$17,224,513.78	\$778,608.00	\$18,013,121.78

E. The IDIQ Rate for Officer's is hereby changed from \$29.93 to \$32.00 an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

F. All other terms and conditions remain unchanged.

2. MODIFICATION NUMBER: Thirty (30) 6. ISSUED BY  NASA Glenn Research Center Construction & Services Branch / Ma 21000 Brookpark Road Cleveland, OH 44135-3191 8. NAME AND ADDRESS OF CONTRACTOR  Knight Protective Services, Inc. 8507 Edgeworth Drive Capital Heights, MD 20743		7. SAP P	Block S urchase		53 . 1 of 3  5. PROJECT NO. (If applicable) Security and Line Item(s) tems One and Two
6. ISSUED BY  NASA Glenn Research Center  Construction & Services Branch / Ma 21000 Brookpark Road  Cleveland, OH 44135-3191  8. NAME AND ADDRESS OF CONTRACTOR  Knight Protective Services, Inc. 8507 Edgeworth Drive	CODE 0616  ail Stop 500-312  (No., street, county, State and Zij	7. SAP P	Block S urchase	Seven Below Requisition Number 200181149 Line I	Security and Line Item(s)
NASA Glenn Research Center Construction & Services Branch / Ma 21000 Brookpark Road Cleveland, OH 44135-3191 B. NAME AND ADDRESS OF CONTRACTOR Knight Protective Services, Inc. 8507 Edgeworth Drive	ail Stop 500-312  (No., street, county, State and Zij	7. SAP P	urchase	Requisition Number	and Line Item(s)
Construction & Services Branch / Ma 21000 Brookpark Road Cleveland, OH 44135-3191 B. NAME AND ADDRESS OF CONTRACTOR Knight Protective Services, Inc. 8507 Edgeworth Drive	(No., street, county, State and Zij	-		00181149 Line I	
3. NAME AND ADDRESS OF CONTRACTOR  Knight Protective Services, Inc.  8507 Edgeworth Drive		Code)	ΤŌ		
Knight Protective Services, Inc. 8507 Edgeworth Drive			тш	IGA AMENDMENT	OF SOLICITATION NO.
				9B. DATED (SEE I	·
			х		N OF CONTRACT/ORDER NO. NAS3 - 03063
			4	10B. DATED (SEE	
ODE	FACILITY CODE			1	01/Jan/03
11.1	THIS ITEM ONLY APPLIES TO A	MENDMENT	S OF S	OLICITATIONS	
By separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a erence to the solicitation and this amendment, are	n offer already submitted, such chains in offer already submitted, such chains in offer to the opening by	OK AND DAT	E SPEC	IFIED MAY RESULT I elegram or letter, provi	IN REJECTION OF YOUR OFFER. ded each telegram or letter makes
2. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
13. THIS	TEM APPLIES ONLY TO MODIF	ICATIONS O	F CONT	PACTS/OPDEDS	Obligation: \$920,775.00
THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM	PURSUANT TO (Specify authorition) 10A.				IN ITEM 14 ARE MADE IN THE
THE ABOVE NUMBERED CONTR. office, appropriation date, etc.) SET Reference "Contracting Funding	TOTAL MALLEN 14, FURSUAN	EFLECT THE TO THE AU	E ADMIN JTHORIT	IISTRATIVE CHANG TY OF FAR 43.103(b	EES (Such as changes in paying ).
C THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUA	HTUA OT TV	ORITY (	OF:	
D OTHER (Specify type of modificatio	n and authority)			<u> </u>	
IMPORTANT: Contractor is not required to	pion this decument - 1				
IMPORTANT: Contractor is not required to	ATION (Organized by UCC	this docume	ent to th	ne issuing office.	
DESCRIPTION OF AMENDMENT/MODIFIC	THOM (Organized by OCF Section	n neadings, ii	nciuaing	solicitation/contract	subject matter where feasible.)

# (SEE ATTACHED PAGES)

xcept as provided herein, all terms and conditions of the	locument referenced in Item 9A	or 10A, as heretofore changed, remains unchanged	and in full force and effect
5A. NAME AND TITLE OF SIGNER (Type or print)  Macon Sims, Jr. / President & CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lupson, Erick N. / Contracting Officer	
(Signature of person authorized to sign)	12/19/06	BY Juffer &	- 21 De/2006
SN 7540-01-152-8070	3	(Signatufe of Contracting Officer)	

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

- A. Pursuant to the contract clause entitled "Option to Extend The Term Of The Contract", Option Four-Year Five is hereby exercised under this contract. The Total Fixed Price Of this Option is: \$4,784,924.
  (Glenn=\$3,735,048. + Plumbrook=\$1,049,876. Total= \$4,784,924.)
- B. Pursuant to the "Contracting Funding" clause of the contract, the total amount obligated under this contract is increased by \$920,775.00 from \$17,454,118.06 to \$18,374,893.06. The Indefinite Quantity Work (347's Draws) is adjusted to reflect Actual Obligated dollars which is \$559,003.72. This brings the total obligated dollars to: \$18,933,896.78
- C. The Period Of Performance of the Contract is from January 01, 2007 through December 31, 2007.
- D. Contract Current Fixed Price:

	Fixed Price	Draw's(347's)	Total Amount
Phase-In Base Year(2003) Option One(2004) Option Two(2005) Option Three(2006) Option Four (2007)	\$ 10,000 3,331,344. 3,504,018. 3,632,094. 3,627,751. 3,735,048.	-0- 1,000,000. 1,000,000. -0- -0- -0-	10,000 4,331,344. 4,504,018. 3,632,094. 3,627,751. 3,735,048.
Plumbrook Base Year (Aug. – Dec. 03) Option One(2004) Option Two(2005) Option Three(2006) Option Four (2007)	\$ 404,239. 927,023. 955,786. 703,853. 1,049,876.	-0- -0- -0- -0-	404.239. 927,023. 955,786. 703,853. 1,049,876.
TOTAL ++++++++++++++++++++++++++++++++++++	21,881,032. ++++++++	2,000,000. +++++++++	23,881,032.

E. The total amount of OBLIGATED funds under this contract which include the Phase-In, and Base periods pursuant to the "Contract Funding" clause of the contract is as follows:

	Previous	This	Resultant
	Obligations	Mod	Obligations
	Amount	Obligations	Amount
Fixed Price	\$17,454,118.06	\$920,775.00	\$18,374,893.06
Draws(347's)	559,003.72	-0-	559,003.72
TOTAL OBS.	\$18,013,121.78	\$920,775.00	\$18,933,896.78

F. The IDIQ Rate for Officer's is hereby changed from \$29.93 to **\$32.00** an hour. This Rate takes effect January 1, 2005 and is also the fixed rate for Option Year 3 and Option Year 4.

- G. This Modification also adds One Guard Position 24/7 to the NASA Plum Brook Station for an increase of \$321,866. The cost is increased by \$321,866. from \$728,010. to \$1,049,876.
- H. The following clauses are hereby added:

## 52.204-9 Personal Identity Verification of Contractor Personnel (Nov 2006).

- (a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, as amended, and Federal Information Processing Standards Publication (FIPS PUB) Number 201, as amended.
- (b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

(End of clause)

## GRC 52.204-96 PIV CARD ISSUANCE PROCEDURES (FEB 2006)

"PIV Card Issuance Procedures", posted on the World Wide Web at http://www.grc.nasa.gov/WWW/Procure/PIVCardIssuanceProcedures.doc, are incorporated herein by reference and made a part hereof.

These PIV Card Issuance Procedures are in accordance with FAR clause 52.204-9, "Personal Identity Verification of Contractor Personnel" and NASA Procurement Information Circular (PIC) 06-01 entitled "Personal Identity Verification of Contractors", dated January 18, 2006.

(End Of Clause)

I. All other terms and conditions remain unchanged.

[End Of Modification]