AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 017

3. EFFECTIVE DATE 01/25/2013

4. REQUISITION/PURCHASE REQ. NO. 13NA000662

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 05001

NNSA Service Center
U.S. Department of Energy
Office of Business Services
P.O. Box 5400
Albuquerque NM 87185-5400

7. ADMINISTERED BY *(If other than Item 6)* CODE 05001

NNSA Service Center
U.S. Department of Energy
Office of Business Services
P.O. Box 5400
Albuquerque NM 87185-5400

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

G4S GOVERNMENT SOLUTIONS INC
Attn: MIKE GALLAGHER
7121 FAIRWAY DRIVE, SUITE 301
PALM BEACH GARDENS FL 334183766

CODE 073891921 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001435

10B. DATED *(SEE ITEM 13)* 12/21/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

Net Increase: $10,000.00

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Unilateral IAW FAR 43.103(b) and NNSA Clause NNS-B-1001 entitled "Implementation of Limitation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

The purpose of this unilateral modification is to provide for FY2013 Incremental Funds in support of the NFO/NNSS.

FOB: Destination

Period of Performance: 01/01/2012 to 12/31/2014

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Larry P. Veltman

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 01/25/2013

CONTRACT SPECIALIST

LARRY VELTMAN

United States Department of Energy
NNSA Contracts and Procurement Division
Attn: Larry Veltman, Bldg 388 / NA-APM-124.2
P. O. Box 5400
Albuquerque, NM 87185-5400

Phone: 505-845-4847
EMail: larry.veltman@nnsa.doe.gov

CONTRACTING OFFICER'S REPRESENTATIVE

RAEFORD L., JR PHIFER
Phone: 702-295-3104
EMail: phiferr@nv.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	$ 141,449,628.04	$ 0.00	$ 141,449,628.04
Funding Obligation	$ 56,286,825.07	$ 10,000.00	$ 56,296,825.07

BLOCK 14 CONTINUATION

The purpose of this unilateral modification is to provide for FY2013 Incremental Funding in support of the Security Protective Force and Systems contract. The following is the obligation breakdown:

PREVIOUS OBLIGATION AMOUNT:	$56,286,825.07
AMOUNT OBLIGATED ON THIS MOD:	$10,000.00
NEW TOTAL OBLIGATED AMOUNT:	$56,296,825.07

A. The purpose of this unilateral modification is to provide for FY2013 Incremental Funding in support of the Composite Adversary Team (CAT) members participating in inspection and training activities in support of the NFO/NNSS ProForce and Systems Services contract.

B. The **Total Contract Value** for the 3-Year Base Period remains unchanged at **$141,449,628.04**.

C. The **Total Amount Obligated** against the contract is hereby changed from $56,286,825.07 to now read **$56,296,825.07**, an increase of **$10,000.00**.

D. The following CLIN changes are hereby incorporated into Section B:

CLIN 000119 Section B: ACRN **AV** is hereby established in the amount of **$10,000.00**.

E. The following clauses are hereby changed/updated in Section B:

NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (Nov 2009)
Pursuant to the clause FAR 52.232-22 in Section I, entitled, "Limitation of Funds", the total amount available for payment and allotted to this contract for CLIN(s) 0001 through 0003 is **$56,296,825.07**. It is estimated that this amount is sufficient to cover performance through **April 15, 2013.**

<End of Clause>

ITEM	SUPPLIES OR SERVICES		Qty Purch Unit	Unit Price Total Item Amount
Funding Info Only				
000119	CLIN Establish			
	Noun:	Funding Info Only		
	ACRN:	AV	+$10,000.00	
	PR/MIPR:	13NA000662		$10,000.00

F. The following changes/updates are hereby incorporated into Section G:

ACRN AV:
ACRN Total Amount: Is hereby established in the amount of **$10,000.00**.
PR No: **13NA000662** is added for **$10,000.00**.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data			Obligation Amount
AV	ACRN Establish			$10,000.00
01089.2013.01.100260.25231.3184813.0000000.0000000.0000000.000000				
	New ACRN Amount:	$10,000.00		
	Funding breakdown:	On CLIN 000119:	+$10,000.00	
	PR/MIPR:	13NA000662	$10,000.00	

G. Except as provided herein, all other terms and conditions of the contract, with respect to this modification, remain unchanged and in full force and effect.