

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. 13NA001413	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA/Business Services Division U.S. Department of Energy Business Services Division P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	7. ADMINISTERED BY (If other than Item 6) NNSA/Business Services Division U.S. Department of Energy Business Services Division P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	(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 Decrease: -\$11,617.88

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.232-22, Limitation of Funds and Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

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

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

This modification deobligates \$11,617.88, the balance of the WFO DHS IAA HSHQDC-09-X-00144; revises Attachment J-3, DOE/NNSA Directives and Other Documents; and revises the contract as a result.

(Continued)
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) David E. Bradley, SVP, GM	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray James Sisneros
15B. CONTRACTOR/OFFEROR David E. Bradley (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED 5/23/13	16C. DATE SIGNED 5/23/13

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Previous edition unusable

STANDARD FORM 30 (REV. 10-85)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT SPECIALIST

RAY JAMES SISNEROS

United States Department of Energy
 NNSA Contracts and Procurement Division
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CONTRACTING OFFICER'S REPRESENTATIVE

RAEFORD L., JR PHIFER
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 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	\$ 68,172,266.66	\$ -11,617.88	\$ 68,160,648.78

BLOCK 14 CONTINUATION

This modification deobligates \$11,617.88, the balance of the WFO DHS IAA HSHQDC-09-X-00144; revises Attachment J-3, DOE/NNSA Directives and Other Documents; and revises the contract as a result.

(Continued)

Accordingly,

1. As a result of this deobligation, the amount obligated on this contract is hereby decreased from \$68,172,266.66 by (\$11,617.88) to \$68,160,648.78.
2. The total Face Value of the Basic Contract remains unchanged at \$141,449,628.04.
3. Revise Section B Clause NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (NOV 2009) (TAILORED) to read as follows:

NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (NOV 2009) (TAILORED)

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 as follows:

<u>CLIN</u>	<u>From</u>	<u>By</u>	<u>To</u>
0001	\$54,493,766.66	(\$11,617.88)	\$54,482,148.78
0002	10,341,300.00	0.00	10,341,300.00
0003	<u>3,337,200.00</u>	<u>0.00</u>	<u>3,337,200.00</u>
Total	<u>\$68,172,266.66</u>	<u>(\$11,617.88)</u>	<u>\$68,160,648.78</u>

It is estimated that this amount is sufficient to cover performance through July 7, 2013.

(End of clause)

4. Revise Section B Info Subline 000108 as follows:

<u>ITEM</u>	<u>SUPPLIES OR SERVICES</u>	<u>Qty</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
Funding Info Only			
000108	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AJ	-\$11,617.88
	<i>PR/MIPR:</i>	13NA001413	-\$11,617.88

5. Revise Section G ACRN AJ as follows:

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation</u> <u>Amount</u>
AJ	ACRN Change	-\$11,617.88
01055.2010.01.100260.25231.3164744.0000000.1027887.0000000.000000		
	<i>New ACRN Amount:</i>	\$3,798.10
	<i>Funding breakdown:</i>	On CLIN 000108: -\$11,617.88
	<i>PR/MIPR:</i>	13NA001413 -\$11,617.88

6. Section J, Attachment 3 - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS, is updated with the following changes:

- Remove NSO O 412.X3C, Activity Level Work Control, 8/13/08 [canceled by NSO O 412.X1F, Real Estate Operations Permit, 7/9/12 (already on Attachment 3)]
- Add DOE O 442.2, Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health, 7/29/11
- Remove NSO O 470.XA Chg 1, Intruder Interdiction, 6/20/08, (Canceled)
- Remove NSO O 470.X3, Handling Classified Matter During An Emergency, 12/4/08, (Canceled)

The previous version of Attachment 3 - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS, is replaced in its entirety by the updated version with the changes described above. The updated version of Attachment 3 - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS dated May 22, 2013, is attached to this modification.

7. Revise Section J - List of Attachments, Attachment 3, to read as follows:

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 3	2	22 MAY 2013	DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS

8. The parties hereby agree that this supplemental agreement establishes the consideration for the modification effected herein. The parties specifically acknowledge and agree that this supplemental agreement constitutes full satisfaction of the parties' rights to equitable adjustment, under any clause of the contract, relating specifically to the modification effected herein. 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.

--END OF MODIFICATION 025--