

2. AMENDMENT/MODIFICATION NO. 0051  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 05001  
 NNSA/Contracts & Procurement Div.  
 U.S. Department of Energy  
 Contracts and Procurement Division  
 P.O. Box 5400  
 Albuquerque NM 87185-5400  
 7. ADMINISTERED BY (If other than Item 6) CODE

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  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 DE-NA0001435  
 10B. DATED (SEE ITEM 13)  
 12/21/2011  
 CODE 073891921 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

Administrative Mod

Payment:

OR for NNSA

U.S. Department of Energy

Oak Ridge Financial Service Center

P.O. Box 5807

Oak Ridge TN 37831

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

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) |
|                                               | Gail M. Gourley                                            |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED                                           |
| (Signature of person authorized to sign)      |                                                            |
|                                               | 16B. UNITED STATES OF AMERICA                              |
|                                               | (Signature of Contracting Officer)                         |
|                                               | 16C. DATE SIGNED                                           |
|                                               | Sep 10, 2014                                               |

CONTRACT SPECIALIST

GAIL M. GOURLEY

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

Phone: 505 845-5863  
 EMail: gail.gourley@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        | \$ 140,644,755.20 | \$ 0.00        | \$ 140,644,755.20 |
| Funding Obligation | \$ 126,393,864.70 | \$ 0.00        | \$ 126,393,864.70 |

BLOCK 14 CONTINUATION

SCHEDULE OF CHANGES

1. Purpose: The purpose of this modification is to correct the ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data from Modification 50.
2. Total Contract Amount is unchanged at \$140,644,755.20
3. Total Funded Amount is unchanged at \$126,393,864.70
4. ACRN information is changed as follows:

| ACRN                                                               | Appropriation/Lmt Subhead/Supplemental Accounting Data  | Obligation Amount    |
|--------------------------------------------------------------------|---------------------------------------------------------|----------------------|
| <b>BG</b>                                                          | ACRN Change                                             | <b>-\$525,000.00</b> |
| 00900.2014.01.100260.25231.2221069.0000000.0000000.0000000.0000000 |                                                         |                      |
|                                                                    | <i>New ACRN Amount:</i> \$33,538,000.00                 |                      |
|                                                                    | <i>Funding breakdown:</i> On CLIN 000131: -\$520,000.00 |                      |
|                                                                    | On CLIN 000209: -\$5,000.00                             |                      |
|                                                                    | <i>PR/MIPR:</i> <b>14NA002446</b> <b>-\$525,000.00</b>  |                      |
| <b>BH</b>                                                          | ACRN Change                                             | <b>+\$300,000.00</b> |
| 00900.2014.01.100260.25231.2221070.0000000.0000000.0000000.0000000 |                                                         |                      |
|                                                                    | <i>New ACRN Amount:</i> \$4,285,000.00                  |                      |
|                                                                    | <i>Funding breakdown:</i> On CLIN 000132: +\$300,000.00 |                      |
|                                                                    | <i>PR/MIPR:</i> <b>14NA002446</b> <b>\$300,000.00</b>   |                      |
| <b>BJ</b>                                                          | ACRN Change                                             | <b>+\$5,000.00</b>   |
| 00900.2014.01.100260.25231.2221076.0000000.0000000.0000000.0000000 |                                                         |                      |
|                                                                    | <i>New ACRN Amount:</i> \$175,000.00                    |                      |
|                                                                    | <i>Funding breakdown:</i> On CLIN 000211: +\$5,000.00   |                      |
|                                                                    | <i>PR/MIPR:</i> <b>14NA002446</b> <b>\$5,000.00</b>     |                      |
| <b>BK</b>                                                          | ACRN Change                                             | <b>+\$220,000.00</b> |
| 00900.2014.01.100260.25231.2221079.0000000.0000000.0000000.0000000 |                                                         |                      |
|                                                                    | <i>New ACRN Amount:</i> \$4,418,000.00                  |                      |
|                                                                    | <i>Funding breakdown:</i> On CLIN 000134: +\$220,000.00 |                      |
|                                                                    | <i>PR/MIPR:</i> <b>14NA002446</b> <b>\$220,000.00</b>   |                      |

5. All other terms and conditions remain the same.

-End of Modification 0051-