

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M017

3. EFFECTIVE DATE 04-11-2013

4. REQUISITION/PURCHASE REQ. NO. 1008367M017 4/11/2013

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Daniel App Mail Stop: TWB-01-B10M Washington, DC 20555

7. ADMINISTERED BY (if other than item 6) CODE 3100

U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

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

(X)

G4S GOVERNMENT SOLUTIONS INC

7121 FAIRWAY DR STE 301

PALM BEACH GARDENS FL 334183766

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F5548P NRC-DR-10-08-367

10B. DATED (SEE ITEM 13)

CODE 073891921

FACILITY CODE

X

04-01-2008

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 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) Obligate: \$0.00

NAICS: 561612 PSC: S206

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

(X) 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:

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.)

The purpose of this modification #17 is to correct a calculation error made under Armed TAS Hours in the Price schedule in modification #16. The amount should have been \$622,050 and not \$662,050. The correction of this error also corrects the ceiling of the contract reducing it by \$40,000 from \$33,389,625.94 to \$33,349,625.94. Please see page 2 for details.

Total Ceiling Amount: \$33,349,625.94

Total obligated Amount: \$30,228,135.52

Period of Performance: 04/01/2008 - 09/30/2013

Except as provided herein, all terms and conditions of the document referenced in Item BA 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)

Daniel App Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Daniel App (Signature of Contracting Officer)

4/11/13

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this Contract modification to NRC-Dr-10-08-367 is to correct a calculation error in modification 16.

1. Incorporate CLIN 0007 to Section B.1 Price Schedule

CLIN 0007 – April 1, 2013 – September 30, 2013			
Description	QTY	Fixed Price	Total
Guard Services w/o BA	6 (months)	\$94,949.66	\$569,697.96
BA Only	6 (months)	\$408,868.81	\$2,453,212.86
Armed TAS Hours	15000 (1250 per month)	\$41.47	<b>\$622,050</b>
UnArmed TAS Hours	3000 (450 per month)	\$37.70	\$113,100
Total:			<b>\$3,758,060.82</b>

2. The ceiling of the contract is hereby increased by **\$3,758,060.82** for the contract extension and increased by \$15,913.84 for the December 24<sup>th</sup> Federal Holiday from \$29,575,651.28 to **\$33,349,625.94**.