

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13NA002185	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA/Contracts & Procurement Div. U.S. Department of Energy Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	7. ADMINISTERED BY (If other than Item 6) NNSA/Contracts & Procurement Div. U.S. Department of Energy Contracts and Procurement 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.	
CODE 073891921 FACILITY CODE		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) Net Increase: \$433,000.00  
 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 Action.

This modification reobligates WFO funding in the amount of \$433,000.00 as a result of a change to the fund code in the appropriation data. This reobligation increases the total value of the funds allotted to the contract. (This WFO funding was originally added to the contract on Modification No. 020 and administratively deobligated on Modification No. 0030.)

(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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray James Sisher	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/29/2013

CONTRACT SPECIALIST

RAY JAMES SISNEROS

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

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CONTRACTING OFFICER'S REPRESENTATIVE

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

<b>DOLLAR TOTALS</b>	<b>PRIOR AMOUNT</b>	<b>CURRENT CHANGE</b>	<b>TOTAL AMOUNT</b>
<b>Award Value</b>	\$ 141,449,628.04	\$ 0.00	\$ 141,449,628.04
<b>Funding Obligation</b>	\$ 77,910,438.32	\$ 433,000.00	\$ 78,343,438.32

BLOCK 14 CONTINUATION

Administrative Action.

This modification reobligates WFO funding in the amount of \$433,000.00 as a result of a change to the fund code in the appropriation data. This reobligation increases the total value of the funds allotted to the contract. (This WFO funding was originally added to the contract on Modification No. 020 and administratively deobligated on Modification No. 0030.)

(Continued)

Accordingly,

1. As a result of the administrative reobligation of \$433,000.00, the amount obligated on this contract is hereby increased from \$77,910,438.32 by \$433,000.00 to \$78,343,438.32.
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), as a result of the administrative reobligation of \$433,000.00 on CLIN 0001, 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	\$64,694,438.32	\$433,000.00	\$65,127,438.32
0002	9,375,800.00	0.00	9,375,800.00
0003	<u>3,840,200.00</u>	<u>0.00</u>	<u>3,840,200.00</u>
Total	<u>\$77,910,438.32</u>	<u>\$433,000.00</u>	<u>\$78,343,438.32</u>

It is estimated that this amount is sufficient to cover performance through September 30, 2013.

(End of clause)

4. Add Section B Info Sublines 000125 and 000126 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>
<b>000125</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BA +\$20,225.93 13NA002185	\$20,225.93
<b>000126</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BB +\$412,774.07 13NA002185	\$412,774.07

SCHEDULE OF CHANGES

5. Add Section G ACRNs BA and BB as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BA</b>	ACRN Establish	\$20,225.93
00910.2013.01.100260.25105.1720318.0000000.1035222.0000000.000000		
	<i>New ACRN Amount:</i>	\$20,225.93
	<i>Funding breakdown:</i>	On CLIN 000125: +\$20,225.93
	<i>PR/MIPR:</i>	13NA002185 \$20,225.93
<b>BB</b>	ACRN Establish	\$412,774.07
00910.2013.01.100260.25231.1720318.0000000.1035222.0000000.000000		
	<i>New ACRN Amount:</i>	\$412,774.07
	<i>Funding breakdown:</i>	On CLIN 000126: +\$412,774.07
	<i>PR/MIPR:</i>	13NA002185 \$412,774.07

6. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

--END OF MODIFICATION 0031--