

|   |                                    |   |  |
|---|------------------------------------|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |                                    | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1 4                   |
| 2. AMENDMENT/MODIFICATION NO.<br>0043   | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>See Schedule  | 5. PROJECT NO. (If applicable)         |
| 6. ISSUED BY<br>NNSA/Contracts & Procurement Div.<br>U.S. Department of Energy<br>Contracts and Procurement Division<br>P.O. Box 5400<br>Albuquerque NM 87185-5400                                      | CODE<br>05001                      | 7. ADMINISTERED BY (If other than Item 6)<br>NNSA/Contracts & Procurement Div.<br>U.S. Department of Energy<br>Contracts and Procurement Division<br>P.O. Box 5400<br>Albuquerque NM 87185-5400 | CODE<br>05001                          |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>G4S GOVERNMENT SOLUTIONS INC<br>Attn: MIKE GALLAGHER<br>7121 FAIRWAY DRIVE, SUITE 301<br>PALM BEACH GARDENS FL 334183766 |                                    | (x) 9A. AMENDMENT OF SOLICITATION NO.   | 9B. DATED (SEE ITEM 11)                |
| CODE<br>073891921   | FACILITY CODE                      | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DE-NA0001435   | 10B. DATED (SEE ITEM 13)<br>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: \$1,390.63

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:<br>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 1 copies to the issuing office.

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

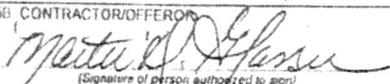
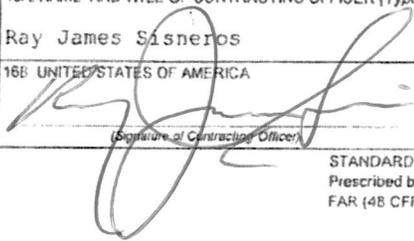
This modification increases the funds allotted to the contract; revises Attachment J-3, DOE/NNSA Directives and Other Documents; and revises the contract as a result.

(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)<br>Martin D. Glasser, Vice President & GM   | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Ray James Sisneros |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  | 15C. DATE SIGNED<br>05/14/14   |
| 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>5/14/14  |

NSM 7540-01-152-8070  
Previous edition unusable

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

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

Phone: 505-845-5677  
 EMail: ray.sisneros@nnsa.doe.gov

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>        | \$ 140,644,755.20   | \$ 0.00               | \$ 140,644,755.20   |
| <b>Funding Obligation</b> | \$ 113,937,758.42   | \$ 1,390.63           | \$ 113,939,149.05   |

BLOCK 14 CONTINUATION

This modification increases the funds allotted to the contract; revises Attachment J-3, DOE/NNSA Directives and Other Documents; and revises the contract as a result.

(Continued)

Accordingly,

1. 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:

| CLIN         | From                     | By                 | To                       |
|--------------|--------------------------|--------------------|--------------------------|
| 0001         | \$ 95,682,758.42         | \$ 1,390.63        | \$ 95,684,149.05         |
| 0002         | \$ 12,700,800.00         | \$ -               | \$ 12,700,800.00         |
| 0003         | \$ 5,554,200.00          | \$ -               | \$ 5,554,200.00          |
| <b>Total</b> | <b>\$ 113,937,758.42</b> | <b>\$ 1,390.63</b> | <b>\$ 113,939,149.05</b> |

It is estimated that this amount is sufficient to cover performance through August 10, 2014.

(End of clause)

2. Add Section B Info Sublines 000136 and 000137 as follows:

| ITEM          | SUPPLIES OR SERVICES  | Qty<br>Purch Unit                                 | Unit Price<br>Total Item Amount |
|---------------|---|---|---------------------------------|
| <b>000136</b> | CLIN Establish<br><i>Noun:</i><br><i>ACRN:</i><br><i>PR/MIPR:</i> | Funding Info Only<br>BM +\$1,019.20<br>14NA000891 | \$1,019.20                      |
| <b>000137</b> | CLIN Establish<br><i>Noun:</i><br><i>ACRN:</i><br><i>PR/MIPR:</i> | Funding Info Only<br>BN +\$371.43<br>14NA001563   | \$371.43                        |

3. Add Section G ACRNs BM and BN as follows:

| ACRN  | Appropriation/Lmt Subhead/Supplemental Accounting Data   | Obligation<br>Amount |
|---|--|----------------------|
| <b>BM</b>   | ACRN Establish   | \$1,019.20           |
| 00910.2013.01.100260.25105.1720318.0000000.1035747.0000000.000000 | <i>New ACRN Amount:</i> \$1,019.20<br><i>Funding breakdown:</i> On CLIN 000136: +\$1,019.20<br><i>PR/MIPR:</i> 14NA000891 \$1,019.20 |                      |
| <b>BN</b>   | ACRN Establish   | \$371.43             |
| 00910.2014.01.100260.25105.1720318.0000000.1037064.0000000.000000 | <i>New ACRN Amount:</i> \$371.43<br><i>Funding breakdown:</i> On CLIN 000137: +\$371.43<br><i>PR/MIPR:</i> 14NA001563 \$371.43       |                      |

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

- Add: DOE O 205.1B Chg 3, Department of Energy Cyber Security Program, 4/29/14  
(Replaces: DOE O 205.1B Chg 2, Department of Energy Cyber Security Program, 3/11/13)
- Add: DOE O 243.1B, Admin Chg 1, Records Management Program, 7/8/13  
(Replaces: DOE O 243.1A, Records Management Program, 11/7/11)
- Add: NFO O 410.X1, Nevada National Security Site and North Las Vegas Facilities General Use and Operations Requirements, 10/9/13

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 is Attachment 3B - DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS dated May 13, 2014, and is attached to this modification.

5. Revise Section J - List of Attachments, to add Attachment 3B as follows:

| DOCUMENT      | PGS | DATE        | TITLE                                   |
|---------------|-----|-------------|---|
| ATTACHMENT 3B | 2   | 13 MAY 2014 | DOE/NNSA DIRECTIVES AND OTHER DOCUMENTS |

6. 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 0043--