

CONTRACT SPECIALIST

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DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 140,644,755.20	\$ 0.00	\$ 140,644,755.20
Funding Obligation	\$ 128,092,427.22	\$ 7,032,689.00	\$ 135,125,116.22

BLOCK 14 CONTINUATION

This modification adjustments CLINs 0001 and 0002 at no increase to the total value of the contract, increases the funds allotted to the contract, and incorporates the FY 2015 Award Fee Plan into the contract.

(Continued)

Accordingly,

1. This modification provides a CLIN ceiling adjustment to accommodate the increased CLIN 0001 labor costs through the end of the basic period of performance (12/31/14) as follows:

Revise CLIN 0001 ceiling value from \$113,501,528.04 by \$1,001,923.38 to \$114,503,451.42.
 Revise CLIN 0002 ceiling value from \$20,809,107.00 by (\$1,001,923.38) to \$19,807,183.62.

This adjustment results in no change to the Total Face Value of the Basic Contract and it remains unchanged at \$140,644,755.20.

2. This modification transfers \$542.65 of funding from CLIN 0001 to CLIN 0002 for Composite Adversary Team (CAT) Support. This transfer is accomplished by decreasing ACRN AV Info Subline 000119 by (\$542.65) and increasing ACRN AV Info Subline 000213 by \$542.65. This funding transfer results in no change to the total funding on the contract and is reflected in Section B Info Subline and Section G ACRN revisions shown below in Items 4 and 5, respectively. (This funding was originally added to the contract on Modification No. 017 and subsequently adjusted on Modifications No. 0048 and 0052.)

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:

CLIN	From	By	To
0001	\$ 108,230,225.23	\$ 6,273,226.19	\$ 114,503,451.42
0002	\$ 14,013,001.99	\$ 274,542.65	\$ 14,287,544.64
0003	\$ 5,849,200.00	\$ 484,920.16	\$ 6,334,120.16
Total	\$ 128,092,427.22	\$ 7,032,689.00	\$ 135,125,116.22

It is estimated that this amount is sufficient to cover performance through December 31, 2014, the end of the basic period of performance.

(End of clause)

4. Revise Section B CLINs 0001 & 0002 (as described in Item 1 above) and Section B Info Sublines 000119 & 000213 (as described in Item 2 above) and Add Section B Info Sublines 000140, 000141, 000142, 000143, 000144, 000145, 000215, 000216, 000217, 000310, 000311, & 000312 as shown below.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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Security Protective Force and Systems Services

0001	CLIN Change		\$114,503,451.42
		Lot	NTE +\$1,001,923.38

Noun: SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES - BASE PERIOD

Total Quantity: 1

New Total Item Amount: \$114,503,451.42

Contract type: R - COST PLUS AWARD FEE

Inspection: DESTINATION

Acceptance: DESTINATION

FOB: DESTINATION

Descriptive Data:

The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the "Not-to-Exceed" (NTE) amount specified above. The Period of Performance for the Base Period is 1 January 2012 through 31 December 2014. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.

As a result of the CLIN ceiling adjustment to accommodate the increased CLIN 0001 labor costs through the end of the basic period of performance (12/31/14) recognized in this Modification No. 0053, the NTE amount of this CLIN is increased from \$113,501,528.04 by \$1,001,923.38 to \$114,503,451.42.

Funding Info Only

000119	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AV	-\$542.65
	<i>PR/MIPR:</i>	13NA000662	-\$542.65
000140	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BS	+\$513,489.00
	<i>PR/MIPR:</i>	15NA000002	\$513,489.00
000141	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BT	+\$19,200.00
	<i>PR/MIPR:</i>	15NA000061	\$19,200.00
000142	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BU	+\$4,550,000.00
	<i>PR/MIPR:</i>	15NA000099	\$4,550,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000143	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BV +\$500,000.00 15NA000099	\$500,000.00
000144	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BW +\$100,000.00 15NA000099	\$100,000.00
000145	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BX +\$591,079.84 15NA000099	\$591,079.84
<u>Base Period</u>			
0002	CLIN Change	Lot	EST \$19,807,183.62 EST -\$1,001,923.38
	<i>Noun:</i> <i>Total Quantity:</i> <i>New Total Item Amount:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i>	OTHER DIRECT COSTS (ODCS) 1 \$19,807,183.62 R - COST PLUS AWARD FEE DESTINATION DESTINATION DESTINATION	
	<p>The Contractor shall furnish all travel, materials, supplies, equipment and other miscellaneous ODCs (except as may be expressly set forth in this contract as furnished by the Government) to accomplish the work specified in the Statement of Work. This is a cost-reimbursable line item and is non-fee-bearing. Amounts billed under this CLIN are only for Other Direct Costs indicated in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10 in the row entitled "Not-to-Exceed Other Direct Costs (incl. Material Handling Fee or G&A of 3.95%)." Total amounts billed under this CLIN shall not exceed the "Not-to-Exceed" (NTE) amount specified above. The Period of Performance for the Base Period is 1 January 2012 through 31 December 2014. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.</p> <p>As a result of the CLIN ceiling adjustment to accommodate the increased CLIN 0001 labor costs through the end of the basic period of performance (12/31/14) recognized in this Modification No. 0053, the NTE amount of this CLIN is decreased from \$20,809,107.00 by (\$1,001,923.38) to \$19,807,183.62.</p>		
000213	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only AV +\$542.65 13NA000662	\$542.65
000215	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BU +\$250,000.00 15NA000099	\$250,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000216	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BW 15NA000099	+\$14,000.00 \$14,000.00
000217	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BX 15NA000099	+\$10,000.00 \$10,000.00
000310	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BU 15NA000099	+\$370,000.00 \$370,000.00
000311	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BV 15NA000099	+\$76,000.00 \$76,000.00
000312	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BX 15NA000099	+\$38,920.16 \$38,920.16

5. Revise Section G ACRN AV (as described in Item 2 above) and Add Section G ACRNs BS, BT, BU, BV, BW, & BX as shown below.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AV	ACRN Change	+\$0.00
01089.2013.01.100260.25231.3184813.0000000.0000000.0000000.0000000	<i>Total ACRN Amount:</i> \$10,000.00	
	<i>Funding breakdown:</i> On CLIN 000119: -\$542.65	
	On CLIN 000213: +\$542.65	
BS	ACRN Establish	\$513,489.00
00922.2015.01.100260.25231.1721310.0000000.1034433.0000000.0000000	<i>New ACRN Amount:</i> \$513,489.00	
	<i>Funding breakdown:</i> On CLIN 000140: +\$513,489.00	
	<i>PR/MIPR:</i> 15NA000002 \$513,489.00	
BT	ACRN Establish	\$19,200.00
00922.2015.01.100260.25231.1721310.0000000.1023909.0000000.0000000	<i>New ACRN Amount:</i> \$19,200.00	
	<i>Funding breakdown:</i> On CLIN 000141: +\$19,200.00	
	<i>PR/MIPR:</i> 15NA000061 \$19,200.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BU	ACRN Establish	\$5,170,000.00
00900.2015.01.100260.25231.2221069.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i>	\$5,170,000.00
	<i>Funding breakdown:</i>	On CLIN 000142: +\$4,550,000.00
		On CLIN 000215: +\$250,000.00
		On CLIN 000310: +\$370,000.00
	<i>PR/MIPR:</i>	15NA000099 \$5,170,000.00
BV	ACRN Establish	\$576,000.00
00900.2015.01.100260.25231.2221070.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i>	\$576,000.00
	<i>Funding breakdown:</i>	On CLIN 000143: +\$500,000.00
		On CLIN 000311: +\$76,000.00
	<i>PR/MIPR:</i>	15NA000099 \$576,000.00
BW	ACRN Establish	\$114,000.00
00900.2015.01.100260.25231.2221076.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i>	\$114,000.00
	<i>Funding breakdown:</i>	On CLIN 000144: +\$100,000.00
		On CLIN 000216: +\$14,000.00
	<i>PR/MIPR:</i>	15NA000099 \$114,000.00
BX	ACRN Establish	\$640,000.00
00900.2015.01.100260.25231.2221079.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i>	\$640,000.00
	<i>Funding breakdown:</i>	On CLIN 000145: +\$591,079.84
		On CLIN 000217: +\$10,000.00
		On CLIN 000312: +\$38,920.16
	<i>PR/MIPR:</i>	15NA000099 \$640,000.00

6. Section J, Attachment 12 - AWARD FEE PLAN (PERFORMANCE EVALUATION PLAN) is updated and replaced in its entirety. The updated version is Attachment 12B - FY 2015 AWARD FEE PLAN, dated September 26, 2014, and is attached to this modification.

7. Revise Section J - List of Attachments, to add Attachment 12B as follows:

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 12B	10	26 SEP 2014	FY 2015 AWARD FEE PLAN

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 0053--