

Redacted Pursuant to Exemption 2 of Act 5 USC 552 (b)(2)

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 03/31/2006 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY WACKENHUT CORPORATION CODE 4450 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) WACKENHUT CORPORATION 4200 WACKENHUT DR PALM BEACH GARDENS, FL 33410-4243 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / T4450060300 10B. DATED (SEE ITEM 13) 11/16/2005

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 an 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) 2006 - - - 4450 - - 252Z - - 318 - - - prot - - - -

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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Basic Agreement 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.)

Additional Guard greener hours on specified dates to accommodate the Once Upon a Nation program during the evening hours.

Dates required for Fiscal Year 2006 are:

- March 31
April 1, 7, 8, 14, 15, 21, 22, 28, 29
May 5, 6, 12, 13, 19, 20, 26, 27, 29, 30, 31
June 1, 2, 3, 6, 7, 8, 9, 10, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24, 27, 28, 29, 30
July 1, 4, 5, 6, 7, 8, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 25, 26, 29, 30, 31
August 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 22, 23, 24, 25, 26, 29, 30, 31
September 1, 2, 4, 5, 6, 7, 8, 9

Total number of days: 95

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 CONTRACTOR 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Murphy 15B. CONTRACTOR/OFFICER SIGNATURE 15C. DATE SIGNED 03-31-2006 16B. UNITED STATES OF AMERICA BY Barbara P. Murphy (Signature of Contracting Officer) 16C. DATE SIGNED 3/5/06

NSN 7540-01-152-0070 PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (41 CFR) 53.243

Bfor Collection sent

Contract Level  
Funding Summary

Document Number  
T44500603000001

Title  
GUARD SERVICES

Page  
3 of 3

Funding Strip Code  
106 - - - 4450 - - 252Z - - 318 - - - prot - - - - -

Change In Funded Amount

\$ [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/31/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NER - INDE Independence National Historical Park 143 S. 3rd Street Philadelphia, PA 19108		CODE 4450	7. ADMINISTERED BY (If other than Item 6) CODE

B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  The Wackenhut Corporation  4200 Wackenhut Dr Ste 100  Palm Beach Gardens, FL 33410-4242	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / T4450060300
	(X) 10B. DATED (SEE ITEM 13) 11/16/2005

CODE 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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2006 - - - 4450 - - 252Z - - 318 - - - - - \$

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Basic agreement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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.)  
Add Guard 1's evening of June 2.

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) Sr VP Sales + Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Murphy
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY Barbara Murphy (Signature of Contracting Officer)	16C. DATE SIGNED 7-6-06

<b>Line Item Summary</b>	Document Number T4450060300/0002	Title GUARD SERVICES	Page 2 of 4
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Total Funding: [REDACTED]

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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Division                      Closed FYs      Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001AF	Add Guard 1's for June 2, 2006 This is a New Line Guards to be located at [REDACTED] Hours [REDACTED] PM guards at [REDACTED] hours = [REDACTED] hour	06/02/2006	[REDACTED]	hr	[REDACTED]	[REDACTED]
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Previous Total: [REDACTED]  
Modification Total: [REDACTED]  
Grand Total:  
(Includes Discounts) [REDACTED]

<b>Address Detail</b>	Title GUARD SERVICES	Document Number T4450060300/0002	Page 4 of 4
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**Invoice Addresses**

Code	Detail	Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.	0002	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.

**Requisitioning Office Addresses**

Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Ian Crum, COTR - Chief Ranger Phone: (215) 597-5482 ext. Fax: (215) 597-4088 ext.

**Contract Level  
Funding Summary**

Document Number  
T4450060300/0002

Title  
GUARD SERVICES

Page  
3 of 4

Funding Strip Code

2006 - - - 4450 - - 252Z - - 318 - - - - -

Change in Funded Amount



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 06/20/2006
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)
6. ISSUED BY NER - INDE Independence National Historical Park
7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
The Wackenhut Corporation
4200 Wackenhut Dr Ste 100
Palm Beach Gardens, FL 33410-4242
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. / T4450000300
10B. DATED (SEE ITEM 13) 11/16/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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12. ACCOUNTING AND APPROPRIATION DATA (If required)
2006 - - - 4450 - - 252Z - - 318 - - - prot - - - -

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).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Basic Agreement
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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.)
Add screeners at the on June 23, 2006 from AM to AM

15. NAME AND TITLE OF SIGNER (Type or print) Sr. VP, Sales + Operations
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Murphy
16B. United States of America
BY Barbara Murphy (Signature of Contracting Officer)
16C. DATE SIGNED 7-6-06

<b>Line Item Summary</b>	<b>Document Number</b> T4450060300/0003	<b>Title</b> GUARD SERVICES	<b>Page</b> 2 of 4
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Total Funding: \$ [REDACTED]

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001AH	Add screeners at [REDACTED] from [REDACTED] AM to [REDACTED] AM. This is a New Line Screeners @ \$ [REDACTED] hour = [REDACTED]	06/23/2006	[REDACTED]	hr	[REDACTED]	[REDACTED]
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Previous Total: \$ [REDACTED]  
 Modification Total: \$ [REDACTED]  
 Grand Total: \$ [REDACTED]  
 (Includes Discounts)

<b>Contract Level Funding Summary</b>	Document Number T4450060300/0003	Title GUARD SERVICES	Page 3 of 4
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Funding Strip Code

2006 - - - 4450 - - 252Z - - 318 - - - prot - - - - -

Change in Funded Amount

\$ [REDACTED]

<b>Address Detail</b>	Title GUARD SERVICES	Document Number T4450060300/0003	Page 4 of 4
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**Invoice Addresses**

Code	Detail	Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.	0002	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.

**Requisitioning Office Addresses**

Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Ian Crane, COIR - Chief Ranger Phone: (215) 597-5482 ext. Fax: (215) 597-4088 ext.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 0004  
3. EFFECTIVE DATE 06/26/2006  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (If applicable)  
6. ISSUED BY CODE 4450  
NER - INDE Independence National Historical Park  
143 S. 3rd Street  
Philadelphia, PA 19106  
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
The Wackenhut Corporation  
4200 Wackenhut Dr Ste 100  
Palm Beach Gardens, FL 33410-4242  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. / T4450060300  
10B. DATED (SEE ITEM 13) 11/16/2005

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.

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(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)  
2006 - - 4450 - - 252Z - - LZ - - - FCEX - - - -

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 data, 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: Basic order  
D. OTHER (Specify type of modification and authority)

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

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

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) Sr. VP Sales + Operations  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Murphy  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. United States of America  
BY Barbara Murphy  
16C. DATE SIGNED 7-6-06  
(Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> T4450060300/0004	<b>Title</b> GUARD SERVICES	<b>Page</b> 2 of 4
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Total Funding: [REDACTED]

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001AI	Extend hours for 4th of July Celebration from [REDACTED] PM to [REDACTED] PM (total of [REDACTED] hours per night)	07/04/2006	1.00	job	[REDACTED]	[REDACTED]
<p>This is a New Line            Dates: [REDACTED] 2006 through [REDACTED] 2006            Guard 1 - [REDACTED] guards x [REDACTED] hours/night x [REDACTED] nights x [REDACTED] /hour = [REDACTED]            Guard 1 - [REDACTED] guards x [REDACTED] hours/night x [REDACTED] nights x [REDACTED] /hour = [REDACTED]            Guard 2 - [REDACTED] guards x [REDACTED] hours/night x [REDACTED] nights x [REDACTED] /hour = [REDACTED]            Guard 2 - [REDACTED] guards x [REDACTED] hours/night x [REDACTED] nights x [REDACTED] /hour = [REDACTED]</p>						

0001AJ	Extend hours to [REDACTED] PM every evening from [REDACTED] through [REDACTED] 2006	09/04/2006	1.00	job	[REDACTED]	[REDACTED]
<p>This is a New Line            Guard 1 - [REDACTED] hours x [REDACTED] guards x [REDACTED] /hour = [REDACTED]            Guard 1 Supervisor - [REDACTED] hours x [REDACTED] /hour = [REDACTED]            Guard II - [REDACTED] hours x [REDACTED] guards x [REDACTED] = [REDACTED]</p>						

Previous Total: [REDACTED]  
 Modification Total: [REDACTED]  
 Grand Total: [REDACTED]  
 (Includes Discounts)

**Contract Level  
Funding Summary**

Document Number  
T4450060300/0004

Title  
GUARD SERVICES

Page  
3 of 4

Funding Strip Code

2006 - - - 4450 - - 252Z - - LZ - - - FCEX - - - - -

Change in Funded Amount



2. AMENDMENT/MODIFICATION NO. 0005 3. EFFECTIVE DATE 06/27/2006 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 4450 7. ADMINISTERED BY (If other than Item 6) CODE

NER - INDE Independence National Historical Park  
143 S. 3rd Street  
Philadelphia, PA 19106

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

**[REDACTED]**  
The Wackenhut Corporation  
4200 Wackenhut Dr Ste 100  
Palm Beach Gardens, FL 33410-4242

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / T4450060300  
(X) 10B. DATED (SEE ITEM 13) 11/16/2005

CODE \* FACILITY CODE

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12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Funding Detail

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.

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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 \_\_\_\_\_ copies to the issuing office.

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Barbara Murphy

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America  
BY *Barbara Murphy* 16C. DATE SIGNED  
(Signature of person authorized to sign) (Signature of Contracting Officer) 6/27/06

# Line Item Summary

Document number	Title	Page
T4450060300/0005	GUARD SERVICES	2 of 4

Total Funding: [REDACTED]

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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Division      Closed FYs      Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: [REDACTED]  
Modification Total: \$0.00  
Grand Total: [REDACTED]

**Contract Level  
Funding Summary**

Docum Number  
T4450060300/0005

Title  
GUARD SERVICES

Page  
3 of 4

Funding Strip Code

Change in Funded Amount

2006 - - - 4450 - - 252Z - - LZY - - - FCEX - - - - -

[REDACTED]

2006 - - - 4450 - - 252Z - - IZY - - - FCEX - - - - -

[REDACTED]

**Address Detail**Title  
GUARD SERVICESDocument Identifier  
T4450060300/0005Page  
4 of 4**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> NER - INDE Independence National Historical Park <b>Addr:</b> 143 S. 3rd Street  Philadelphia PA 19106 <b>Attn:</b> Denise Ray, Supply Clerk <b>Phone:</b> (215) 597-6573 ext. <b>Fax:</b> (215) 597-1548 ext.	0002	<b>Org:</b> NER - INDE Independence National Historical Park <b>Addr:</b> 143 S. 3rd Street  Philadelphia PA 19106 <b>Attn:</b> Denise Ray, Supply Clerk <b>Phone:</b> (215) 597-6573 ext. <b>Fax:</b> (215) 597-1548 ext.

**Requisitioning Office Addresses**

Code	Detail
0001	<b>Org:</b> NER - INDE Independence National Historical Park <b>Addr:</b> 143 S. 3rd Street  Philadelphia PA 19106 <b>Attn:</b> Ian Crane, COTR - Chief Ranger <b>Phone:</b> (215) 597-5482 ext. <b>Fax:</b> (215) 597-4088 ext.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0006 3. EFFECTIVE DATE 09/18/2006 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY CODE 4450 7. ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_  
 NER - INDE Independence National Historical Park  
 143 S. 3rd Street  
 Philadelphia, PA 19106

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 [Redacted]  
 The Wackenhut Corporation  
 4200 Wackenhut Dr Ste 100  
 Palm Beach Gardens, FL 33410-4242

9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / T4450060300  
 (X) 10B. DATED (SEE ITEM 13) 11/16/2005

CODE \* \_\_\_\_\_ FACILITY CODE \_\_\_\_\_

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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)  
 2006 - - 4450 - - 252z - - LZL - - - PROT - - - - [Redacted]

**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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
*Basic agreement B*

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.)  
 Delete unused funding from contract.

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)  
 [Redacted] Sales + Operations

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Barbara Murphy

15B. CONTRACTOR/OFFEROR  
 [Redacted]

15C. DATE SIGNED  
 10/19/06

16B. United States of America  
 BY *Barbara Murphy*  
 (Signature of Contracting Officer)

16C. DATE SIGNED  
 10/25/06

**Line Item Summary**

Document Number  
T445006L 0006

Title  
GUARD SERVICES

Page  
2 of 4

Total Funding: [REDACTED]

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001AK	Delete unused funding from contract.	09/30/2006	1.00	job	[REDACTED]	[REDACTED]
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This is a New Line  
 There is currently [REDACTED] open balance on contracts.  
 Unpaid invoices till September 30 will not exceed [REDACTED]  
 Remaining balance of [REDACTED] will be deobligated from this contract.

Previous Total: [REDACTED]  
 Modification Total: [REDACTED]  
 Grand Total: [REDACTED]  
 (Includes Discounts)

**Contract Level  
Funding Summary**

Document Number  
T445006 J/0006

Title  
GUARD SERVICES

Page  
3 of 4

Funding Strip Code

2006 - - - 4450 - - 252z - - LZL - - - PROT - - - - -

Change in Funded Amount



**Address Detail**Title  
GUARD & ICESDocument Number  
T4450060300Page  
4 of 4**Invoice Addresses**

Code	Detail	Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.	0002	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.

**Requisitioning Office Addresses**

Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Ian Crane, COTR - Chief Ranger Phone: (215) 597-5482 ext. Fax: (215) 597-4088 ext.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page  
1 of 5

2. AMENDMENT/MODIFICATION NO. 0007  
 3. EFFECTIVE DATE 10/01/2006  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 4450  
 NER - INDE Independence National Historical Park  
 143 S. 3rd Street  
 Philadelphia, PA 19106  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 [Redacted]  
 The Wackenhut Corporation  
 4200 Wackenhut Dr Ste 100  
 Palm Beach Gardens, FL 33410-4242  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / T4450060300  
 (X) 10B. DATED (SEE ITEM 13) 11/16/2005  
 CODE \* 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 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)  
 2007 - - 4450 - - 252z - - lzl - - - cont - - - - [Redacted]

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).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 FAR CLAUSE 52.217.09 - OPTION TO EXTEND THE TERM OF THE CONTRACT

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.)

Add Option Year No. 1 to contract. Contract is extended to November 17, 2006. Upon passage of a budget or continuing resolution by Congress, the contract will be extended further.

Add [Redacted] guard bones found at [Redacted]. Because of this addition, contractor is required to sign and return this modification.

Add Wage Determination No. 94-2449, Revision 22 dated 5/23/06 to the contract.

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)  
 [Redacted] Sr. VP, Sales + Operations  
 15B. CONTRACTING OFFEROR  
 [Redacted]  
 (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 11-7-06  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Barbara Murphy  
 16B. United States of America  
 BY [Signature]  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 11/16/06

Total Funding: [REDACTED]

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002	OPTION YEAR 1 - GUARD SERVICES  Change in Delivery Date, Extended Description Exercise first 48 days of Option Year 1	11/17/2006  (10/01/2006 to 09/30/2007)	0.00	yr	\$0.00	\$0.00  OPTION PERIOD
------	--	--	------	----	--------	-----------------------------

0002AA	Guard 1 Services  This is a New Line posts plus reliefs = guards hours/day x days x guards = hours	11/17/2006  (10/01/2006 to 11/17/2006)	[REDACTED]	hr	[REDACTED]	[REDACTED]  OPTION PERIOD
--------	--	--	------------	----	------------	---------------------------------

0002AB	Guard 1 Supervisor  This is a New Line supervisor x hours/day x days = hours	11/17/2006  (10/01/2006 to 11/17/2006)	[REDACTED]	hr	[REDACTED]	[REDACTED]  OPTION PERIOD
--------	---	--	------------	----	------------	---------------------------------

0002AC	Guard II Services  This is a New Line Day Shift - guards plus relief x hours/day x days = hrs Evening Shifts - guards plus relief x hours x shifts x days = hours Total hours = hours	11/17/2006  (10/01/2006 to 11/17/2006)	[REDACTED]	hr	[REDACTED]	[REDACTED]  OPTION PERIOD
--------	--	--	------------	----	------------	---------------------------------

0002AD	Guard II Supervisor  This is a New Line supervisors (1 per shift) x hours x days = hours	11/17/2006  (10/01/2006 to 11/17/2006)	[REDACTED]	hr	[REDACTED]	[REDACTED]  OPTION PERIOD
--------	---	--	------------	----	------------	---------------------------------

Total Funding: [REDACTED]

FYS	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYS		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

0002AE	Project Manager	11/17/2006 (10/01/2006 to 11/17/2006)	1.00	job	[REDACTED]	[REDACTED] OPTION PERIOD
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This is a New Line  
 [REDACTED] weeks x [REDACTED] wk = [REDACTED]  
 [REDACTED] days at [REDACTED] day = [REDACTED]  
 Total until November 17, 2006 - [REDACTED]

0002AF	[REDACTED] Guard 1 to guard bones found at [REDACTED]	10/05/2006	[REDACTED]	hr	[REDACTED]	[REDACTED]
--------	---	------------	------------	----	------------	------------

This is a New Line  
 [REDACTED] days x [REDACTED] hours/day = [REDACTED] hours  
 Exact number of hours may vary.

Previous Total: [REDACTED]  
 Modification Total: [REDACTED]  
 Grand Total: [REDACTED]  
 (Includes Discounts)

**Contract Level  
Funding Summary**

Docume mber  
T4450060300/0007

Title  
GUARD SERVICES

Page  
4 of 5

Funding Strip Code

2007 - - - 4450 - - 252z - - lz1 - - - cont - - - - -

Change in Funded Amount



**Address Detail**Title  
GUARD SERVICESDocument Number  
T4450060300/0007Page  
5 of 5**Invoice Addresses**

Code	Detail	Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.	0002	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.

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Service Wage Determination

94-2449 PA, PHILADELPHIA

WAGE DETERMINATION NO: 94-2449 REV (21) AREA: PA, PHILADELPHIA

HEALTH AND WELFARE LEVEL - INSURANCE ONLY \*\*OTHER WELFARE LEVEL WD:94-2450

\*\*\*\*\*

REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

William W. Gross                      Division of  
Director                                  Wage Determinations

Wage Determination No.: 1994-2449  
Revision No.: 21  
Date Of Revision: 05/23/2005

States: New Jersey, Pennsylvania

Area: New Jersey Counties of Burlington, Camden, Gloucester  
Pennsylvania Counties of Bucks, Chester, Delaware, Lehigh, Montgomery, Northampton,  
Philadelphia

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	11.69
01011 - Accounting Clerk I	12.93
01012 - Accounting Clerk II	15.63
01013 - Accounting Clerk III	17.31
01014 - Accounting Clerk IV	17.95
01030 - Court Reporter	17.31
01050 - Dispatcher, Motor Vehicle	12.93
01060 - Document Preparation Clerk	10.78
01070 - Messenger (Courier)	12.93
01090 - Duplicating Machine Operator	14.68
01110 - Film/Tape Librarian	10.20
01115 - General Clerk I	12.75
01116 - General Clerk II	13.37
01117 - General Clerk III	15.99
01118 - General Clerk IV	19.93
01120 - Housing Referral Assistant	11.32
01131 - Key Entry Operator I	14.03
01132 - Key Entry Operator II	11.75
01191 - Order Clerk I	14.25
01192 - Order Clerk II	12.93
01261 - Personnel Assistant (Employment) I	15.63
01262 - Personnel Assistant (Employment) II	17.31
01263 - Personnel Assistant (Employment) III	18.48
01264 - Personnel Assistant (Employment) IV	17.43
01270 - Production Control Clerk	15.63
01290 - Rental Clerk	16.02
01300 - Scheduler, Maintenance	16.02
01311 - Secretary I	18.53
01312 - Secretary II	19.93
01313 - Secretary III	20.63
01314 - Secretary IV	22.90
01315 - Secretary V	15.75
01320 - Service Order Dispatcher	15.41
01341 - Stenographer I	

Service Wage Determination

11122 - House Keeping Aid II	11.55
11150 - Janitor	11.83
11210 - Laborer, Grounds Maintenance	13.19
11240 - Maid or Houseman	10.30
11270 - Pest Controller	15.36
11300 - Refuse Collector	12.86
11330 - Tractor Operator	14.06
11360 - Window Cleaner	12.07
12000 - Health Occupations	
12020 - Dental Assistant	14.36
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	14.80
12071 - Licensed Practical Nurse I	15.72
12072 - Licensed Practical Nurse II	16.89
12073 - Licensed Practical Nurse III	18.89
12100 - Medical Assistant	12.40
12130 - Medical Laboratory Technician	15.46
12160 - Medical Record Clerk	14.05
12190 - Medical Record Technician	15.28
12221 - Nursing Assistant I	9.36
12222 - Nursing Assistant II	10.29
12223 - Nursing Assistant III	11.00
12224 - Nursing Assistant IV	11.94
12250 - Pharmacy Technician	12.50
12280 - Phlebotomist	12.77
12311 - Registered Nurse I	23.39
12312 - Registered Nurse II	29.25
12313 - Registered Nurse II, Specialist	29.25
12314 - Registered Nurse III	35.39
12315 - Registered Nurse III, Anesthetist	35.39
12316 - Registered Nurse IV	42.41
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	19.79
13011 - Exhibits Specialist I	19.94
13012 - Exhibits Specialist II	28.77
13013 - Exhibits Specialist III	35.16
13041 - Illustrator I	20.85
13042 - Illustrator II	30.01
13043 - Illustrator III	36.66
13047 - Librarian	24.84
13050 - Library Technician	14.56
13071 - Photographer I	15.12
13072 - Photographer II	16.50
13073 - Photographer III	23.77
13074 - Photographer IV	29.07
13075 - Photographer V	36.35
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8.42
15030 - Counter Attendant	8.42
15040 - Dry Cleaner	11.14
15070 - Finisher, Flatwork, Machine	8.42
15090 - Presser, Hand	8.42
15100 - Presser, Machine, Drycleaning	8.42
15130 - Presser, Machine, Shirts	8.42
15160 - Presser, Machine, Wearing Apparel, Laundry	8.42
15190 - Sewing Machine Operator	11.95
15220 - Tailor	12.69
15250 - Washer, Machine	9.31
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	17.90
19040 - Tool and Die Maker	21.43
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	17.81
21020 - Material Coordinator	19.29

Service Wage Determination

25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	20.72
25040 - Sewage Plant Operator	18.81
25070 - Stationary Engineer	20.72
25190 - Ventilation Equipment Tender	17.08
25210 - Water Treatment Plant Operator	18.66
27000 - Protective Service Occupations	
(not set) - Police Officer	24.66
27004 - Alarm Monitor	16.21
27006 - Corrections Officer	19.61
27010 - Court Security Officer	22.03
27040 - Detention Officer	19.61
27070 - Firefighter	22.03
27101 - Guard I	11.14
27102 - Guard II	17.40
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	19.25
28020 - Hatch Tender	19.25
28030 - Line Handler	19.25
28040 - Stevedore I	17.15
28050 - Stevedore II	18.63
29000 - Technical Occupations	
21150 - Graphic Artist	22.02
29010 - Air Traffic Control Specialist, Center (2)	32.89
29011 - Air Traffic Control Specialist, Station (2)	22.68
29012 - Air Traffic Control Specialist, Terminal (2)	24.98
29023 - Archeological Technician I	18.42
29024 - Archeological Technician II	20.62
29025 - Archeological Technician III	25.56
29030 - Cartographic Technician	27.34
29035 - Computer Based Training (CBT) Specialist/ Instructor	30.38
29040 - Civil Engineering Technician	23.77
29061 - Drafter I	13.67
29062 - Drafter II	16.25
29063 - Drafter III	18.22
29064 - Drafter IV	25.56
29081 - Engineering Technician I	15.06
29082 - Engineering Technician II	16.92
29083 - Engineering Technician III	22.04
29084 - Engineering Technician IV	28.83
29085 - Engineering Technician V	32.65
29086 - Engineering Technician VI	35.65
29090 - Environmental Technician	19.47
29100 - Flight Simulator/Instructor (Pilot)	33.42
29160 - Instructor	24.67
29210 - Laboratory Technician	20.21
29240 - Mathematical Technician	25.56
29361 - Paralegal/Legal Assistant I	17.32
29362 - Paralegal/Legal Assistant II	20.97
29363 - Paralegal/Legal Assistant III	23.85
29364 - Paralegal/Legal Assistant IV	26.03
29390 - Photooptics Technician	25.56
29480 - Technical writer	28.28
29491 - Unexploded Ordnance (UXO) Technician I	20.90
29492 - Unexploded Ordnance (UXO) Technician II	25.29
29493 - Unexploded Ordnance (UXO) Technician III	30.31
29494 - Unexploded (UXO) Safety Escort	20.90
29495 - Unexploded (UXO) Sweep Personnel	20.90
29620 - Weather Observer, Senior (3)	19.68
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	17.70
29622 - Weather Observer, Upper Air	17.70
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	17.42

## Service Wage Determination

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

### Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238,

Service Wage Determination

AMENDMENT OF SOLICITATION

MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 5

2. AMENDMENT/MODIFICATION NO. 0008 3. EFFECTIVE DATE 11/15/2006 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 4450 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / T4450060300 10B. DATED (SEE ITEM 13) 11/16/2005

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 0 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2006- - - 4450 - - 252z - - LZL - - - PROT - - - - - MOVED IN PFS TO CORRECT

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 data, 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: BASIC AGREEMENT D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, [X] is required to sign this document and return 4 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Extend order until January 1, 2007.

NOTES: Park will be open from [redacted] AM to [redacted] PM on November 23, 2006. Screening will open at [redacted] AM and close [redacted] PM. Park will be open from [redacted] AM to [redacted] PM on December 24, 2006. Screening will open at normal time but close at [redacted] PM. Park will be open from [redacted] AM to [redacted] PM on January 1, 2007. Screening will open at [redacted] AM and close at [redacted] PM. THIS IS ONLY A CHANGE IN HOURS FOR THE SCREENING OPERATION, NOT THE CPO OPERATION.

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) Sr. VP Sales & Operations 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Murphy 15B. CONTRACT NUMBER 15C. DATE SIGNED 12/8/06 16B. United States of America BY Barbara Murphy (Signature of Contracting Officer) 16C. DATE SIGNED 12/15/06 (Signature of person authorized to sign)

<b>Line Item Summary</b>	Docun Number 14450060300/0008	Title GUARD SERVICES	Page 2 of 5
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Total Funding: \$ [REDACTED]

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002	OPTION YEAR 1 - GUARD SERVICES (10/01/2006 to 01/01/2007) Change in Delivery Date, Extended Description, Performance Period Extend Option Year 1 from 11/17/06 to 01/31/2007	01/01/2007	0.00	yr	\$0.00	\$0.00 OPTION PERIOD
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0002AA	Guard 1 Services (10/01/2006 to 01/01/2007) Change in Delivery Date, Extended Description, Performance Period, Quantity posts plus reliefs = guards hours/day x days x guards = hours Less hours per guard on Nov 23, Dec 24 and Jan 1. hours x guards = hours TOTAL INCREASE IN HOURS FOR MODIFICATION 8 [REDACTED]	01/01/2007	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
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0002AB	Guard 1 Supervisor (10/01/2006 to 01/01/2007) Change in Delivery Date, Extended Description, Performance Period, Quantity supervisor x hours/day x days = hours Less hours on Nov 23, Dec 24, and Jan 1 TOTAL INCREASE IN HOURS FOR MODIFICATION 8 [REDACTED]	01/01/2007	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
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0002AC	Guard II Services (10/01/2006 to 01/01/2007) Change in Delivery Date, Extended Description, Performance Period, Quantity Shift - guards plus relief x hours/day x days = hours Shifts - guards plus relief x hours x shifts x days = hours TOTAL INCREASE IN HOURS FOR MODIFICATION 8 [REDACTED]	01/01/2007	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
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0002AD	Guard II Supervisor (10/01/2006 to 01/01/2007) Change in Delivery Date, Extended Description, Performance Period, Quantity supervisors (or shift) x hours x days = hours	01/01/2007	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
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**Line Item Summary**

Docum Number  
T4450060300/0008

Title  
GUARD SERVICES

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**Total Funding:**

[REDACTED]

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002AE	Project Manager	01/01/2007 (10/01/2006 to 01/01/2007)	0.00	job	[REDACTED]	[REDACTED] OPTION PERIOD
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Change in Delivery Date, Extended Description, Performance Period, Unit Price

Correct cost for Mod 7. Amount of time should have read 7 weeks instead of 6 weeks and two days. Increase of [REDACTED]

Add an additional [REDACTED] weeks and [REDACTED] days for 11/18/06 through 01/01/07.

[REDACTED] weeks = \$ [REDACTED] value [REDACTED] days at \$ [REDACTED]

TOTAL INCREASE FOR MODIFICATION 8 IS \$ [REDACTED]

Previous Total: [REDACTED]  
 Modification Total: [REDACTED]  
 Grand Total:  
 (Includes Discounts) [REDACTED]

**Contract Level  
Funding Summary**

Doc ument Number  
T4450ud0300/0008

Title  
GUARD SERVICES

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Funding Strip Code

2005 - - - 4450 - - 252z - - LZL - - - PROT - - - - -

Change in Funded Amount



71 01 11

2005

71 01 11

71 01 11

**Address Detail**

Title  
GUARD SERVICES

Docume mber  
T445006000/0008

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**Invoice Addresses**

Code	Detail	Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.	0002	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.

**Requisitioning Office Addresses**

Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Ian Crane, COTR - Chief Ranger Phone: (215) 597-5482 ext. Fax: (215) 597-4088 ext.

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 5

2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 12/15/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NER - INDE Independence National Historical Park 143 S. 3rd Street Philadelphia, PA 19106		CODE 4450	7. ADMINISTERED BY (If other than Item 6) CODE _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) [Redacted] The Wackenhut Corporation 4200 Wackenhut Dr Ste 100 Palm Beach Gardens, FL 33410-4242	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / T4450060300
	(X) 10B. DATED (SEE ITEM 13) 11/16/2005

CODE \* \_\_\_\_\_ 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 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)  
2007 - - - 4450 - - 252z - - lzl - - - cont - - - - - [Redacted]

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: BASIC AGREEMENT
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 4 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Extend contract until February 15, 2007. A continuing resolution has been passed until that date. Upon passage of a new resolution or budget, the contract will again be extended.

Correct Option Year 2, Line Item 2AB. Modifications 7 and 8 listed the hourly rate as [Redacted] instead of [Redacted]. This will result in a deduction in contract amount of [Redacted].

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted] Sr. VP Sales + Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Murphy	
15B. CONTRACTOR/OFFEROR [Redacted] (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Barbara A. Murphy</u> (Signature of Contracting Officer)	16C. DATE SIGNED 1-22-07

<b>Line Item Summary</b>	Docu . Number T4450060300/0009	Title GUARD SERVICES	Page 2 of 5
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Total Funding: [REDACTED]

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0002AA	Guard 1 Services  Change in Extended Description, Quantity posts plus reliefs = guards hours/day x days x guards = hours	01/01/2007  (10/01/2006 to 01/01/2007)	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
0002AC	Guard II Services  Change in Extended Description, Quantity shift - guards plus relief x hours/day x days = hrs Shifts - guards plus relief x hours x shifts x days = hours TOTAL INCREASE IN HOURS FOR MODIFICATION 9	01/01/2007  (10/01/2006 to 01/01/2007)	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
0002AD	Guard II Supervisor  Change in Quantity supervisors (per shift) x hours x days = hours	01/01/2007  (10/01/2006 to 01/01/2007)	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
0002AE	Project Manager  Change in Extended Description, Unit Price Add an additional days for project manager	01/01/2007  (10/01/2006 to 01/01/2007)	0.00	job	[REDACTED]	[REDACTED] OPTION PERIOD
0002AG	Delete [REDACTED] from Guard 1 Supervisor costs from Oct 1, 2006 through Jan 1, 2007 This is a New Line	02/15/2007	1.00	job	[REDACTED]	[REDACTED]

<b>Line Item Summary</b>	Docu. Number T4450060300/0009	Title GUARD SERVICES	Page 3 of 5
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Total Funding: [REDACTED]

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002AH	Add Guard Supervisor at correct hourly rate ( $\$$ [REDACTED]) This is a New Line Supervisor [REDACTED] hours x [REDACTED] days x [REDACTED] hours	02/15/2007 (01/02/2007 to 02/15/2007)	[REDACTED]	hr	[REDACTED]	[REDACTED]
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Previous Total: [REDACTED]  
Modification Total: \$ [REDACTED]  
Grand Total: [REDACTED]  
(Includes Discounts)

**Contract Level  
Funding Summary**

Doc    nt Number  
T4450060300/0009

Title  
GUARD SERVICES

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Funding Strip Code

2007 - - - 4450 - - 252z - - lzl - - - cont - - - - -

Change in Funded Amount



**Address Detail**Title  
GUARD SERVICESDocum Number  
T4450060300/0009Page  
5 of 5**Invoice Addresses**

Code	Detail	Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.	0002	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Denise Ray, Supply Clerk Phone: (215) 597-6573 ext. Fax: (215) 597-1548 ext.

**Requisitioning Office Addresses**

Code	Detail
0001	Org: NER - INDE Independence National Historical Park Addr: 143 S. 3rd Street  Philadelphia PA 19106 Attn: Ian Crane, COTR - Chief Ranger Phone: (215) 597-5482 ext. Fax: (215) 597-4088 ext.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 02/15/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NER - INDE Independence National Historical Park 143 S. 3rd Street Philadelphia, PA 19106		CODE 4450	7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) The Wackenhut Corporation 4200 Wackenhut Dr Ste 100 Palm Beach Gardens, FL 33410-4242	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / T4450060300
	(X) 10B. DATED (SEE ITEM 13) 11/16/2005

CODE 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 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)  
2006 - 4450 - 252z - LZL - PROT -

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: BASIC AGREEMENT (EXERCISE OF REMAINDER OF OPTION YEAR 1)

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.)

Extend contract from February 17 to September 30, 2007.  
Modification signed after effective date. Contract is required by order of Secretary of Interior and has been modified several times this fiscal year due to passage of continuing resolutions. Contracting officer was on travel at time new continuing resolution was placed in effect and completed modification immediately upon return to the office.

15. NAME AND TITLE OF SIGNER (Type or print)  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Barbara Murphy

15B. CONTRACTOR/OFFEROR  
VP Sales + Ops.

15C. DATE SIGNED  
2/28/07

16B. United States of America  
BY *Barbara Murphy*  
(Signature of Contracting Officer)

16C. DATE SIGNED  
3/3/07

<b>Line Item Summary</b>	Document Number T4450060300/0010	Title GUARD SERVICES	Page 2 of 5
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Funding: [REDACTED]

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002	OPTION YEAR 1 - GUARD SERVICES	09/30/2007 (10/01/2006 to 09/30/2007)	0.00	yr	\$0.00	\$0.00 OPTION PERIOD
	Change in Delivery Date, Extended Description, Performance Period Extend Option Year 1 from 2/15/07 to 9/30/07					

0002AA	Guard 1 Services	09/30/2007 (10/01/2006 to 09/30/2007)	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
	Change in Delivery Date, Extended Description, Performance Period, Quantity posts plus reliefs guards hours/day x days x guards = hours					

0002AB	Guard 1 Supervisor	09/30/2007 (10/01/2006 to 09/30/2007)	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
	Change in Delivery Date, Extended Description, Performance Period, Quantity supervisor x hours/day days = hours					

0002AC	Guard II Services	09/30/2007 (10/01/2006 to 09/30/2007)	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
	Change in Delivery Date, Extended Description, Performance Period, Quantity Shift guards plus relief x hours/day x days = hrs Shifts guards plus relief x hours x shifts days = hours TOTAL INCREASE IN HOURS FOR MODIFICATION 10					

0002AD	Guard II Supervisor	09/30/2007 (10/01/2006 to 09/30/2007)	[REDACTED]	hr	\$0.00	[REDACTED] OPTION PERIOD
	Change in Delivery Date, Extended Description, Performance Period, Quantity supervisors per shift x hours days = hours					

<b>Line Item Summary</b>	Document Number T4450060300/0010	Title GUARD SERVICES	Page 3 of 5
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Total Funding: [REDACTED]

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002AE	Project Manager	09/30/2007	0.00	Job	[REDACTED]	[REDACTED]
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Change in Delivery Date, Extended Description, Performance Period, Unit Price  
 (10/01/2006 to 09/30/2007) OPTION PERIOD  
 Add remaining funds for project manager.  
 Total for year: [REDACTED]  
 Less already awarded: \$ [REDACTED]  
 Balance added: \$ [REDACTED]

Previous Total: [REDACTED]  
 Modification Total: [REDACTED]  
 Grand Total:  
 (Includes Discounts) [REDACTED]

**Contract Level  
Funding Summary**

Document Number  
T4450060300/0010

Title  
GUARD SERVICES

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Funding Strip Code

2006 - - - 4450 - - 252z - - LZL - - - PROT - - - - -

Change in Funded Amount



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**Address Detail**

Title  
GUARD SERVICES

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**Invoice Addresses**

<u>Code</u>	<u>Detail</u>	<u>Code</u>	<u>Detail</u>
0001	<p><u>Org:</u> NER - INDE Independence National Historical Park  <u>Addr:</u> 143 S. 3rd Street</p> <p>Philadelphia PA 19106  <u>Attn:</u> Denise Ray, Supply Clerk  <u>Phone:</u> (215) 597-6573 ext.  <u>Fax:</u> (215) 597-1548 ext.</p>	0002	<p><u>Org:</u> NER - INDE Independence National Historical Park  <u>Addr:</u> 143 S. 3rd Street</p> <p>Philadelphia PA 19106  <u>Attn:</u> Denise Ray, Supply Clerk  <u>Phone:</u> (215) 597-6573 ext.  <u>Fax:</u> (215) 597-1548 ext.</p>

**Requisitioning Office Addresses**

<u>Code</u>	<u>Detail</u>
0001	<p><u>Org:</u> NER - INDE Independence National Historical Park  <u>Addr:</u> 143 S. 3rd Street</p> <p>Philadelphia PA 19106  <u>Attn:</u> Ian Cranc, COTR - Chief Ranger  <u>Phone:</u> (215) 597-5482 ext.  <u>Fax:</u> (215) 597-4088 ext.</p>

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