

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 005	3. EFFECTIVE DATE 03/16/2010	4. REQUISITION/PURCHASE REQ. NO. 10EM001453	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 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-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 11/02/2009	

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: \$10,000,000.00
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.
	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:
X	D. OTHER (Specify type of modification and authority) I.51 FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

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.)

Subj to Retent: N
A. The purpose of this modification is to provide incremental funding to CLIN 0001. Funds in the amount of \$10,000,000.00 are hereby obligated to CLIN 0001, increasing the total funds obligated to CLIN 0001 from \$24,600,000.00 to \$34,600,000.00.

Part I - The Schedule, Section B, Supplies or Services and Prices/Costs, Paragraph B.3 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$10,000,000.00 from \$24,600,000.00 to \$34,600,000.00. It is estimated that this amount is sufficient to cover performance through April 30, 2010.

B. Additionally, this modification changes the Contracting Officer under the contract Continued ...

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)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File _____ (Signature of Contracting Officer)	03/16/2010

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>thereby revising various sections under PART 1, THE SCHEDULE, SECTION G - CONTRACT ADMINISTRATION DATA, as follows:</p> <p>Section G.1(d) under CORRESPONDENCE PROCEDURES is revised as follows:</p> <p>"(d) Contracting Officer's Address. The address is as follows:</p> <p>Rita J. Pernell U.S. Department of Energy Savannah River Operations Office Contracts Management Division P.O. Box A Aiken, SC 29802</p> <p>Phone: 803-952-9274"</p> <p>Section G.2(a) under GOVERNMENT CONTRACT FOR POST AWARD ADMINISTRATION is revised as follows:</p> <p>"(a) The Contractor shall use the following DOE Contracting Officer as the point of contact for all matters regarding this contract, except technical matters.</p> <p>Rita J. Pernell U.S. Department of Energy Savannah River Operations Office Contracts Management Division P.O. Box A Aiken, SC 29802 Phone: 803-952-9274"</p> <p>Section G.5 CONTRACTING OFFICER is revised as follows:</p> <p>"G.5 CONTRACTING OFFICER</p> <p>The primary Contracting Officer responsible for administration of this contract is (Rita J. Pernell). This individual shall be primarily responsible for all contractual actions required to be taken by the Government under the terms of this contract.</p> <p>Notwithstanding the above, in the event the above named individual is absent for an extended period or an urgent action is required, any other duly Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>appointed Contracting Officer assigned to the Savannah River Operations Office shall be authorized to take the required contractual action(s) within the limits of his/her authority."</p> <p>C. All other terms and condition of the contract remain unchanged.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$443,318,155.00 Contracting Officer changed from Angela S Morton to Rita J Pernell</p> <p>Invoice Approving Official changed to : 6681 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				