

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. 026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM001178	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			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 11/02/2009	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:		\$5,000,000.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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) FAR 52.232-22 Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$5,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$109,433,935.00 to \$114,433,935.00. It is estimated that this amount is sufficient to cover performance through February 24, 2011.				
B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78				
C. All other terms and conditions of the contract remain unchanged. 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	02/01/2011	
		(Signature of Contracting Officer)		

**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)
00001	<p>Delivery: 1 Days After Award                      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> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is: \$454,905,336.78                      Incrementally Funded Amount: \$114,433,935.00</p> <p>Accounting Info:                      00000-0000-00-000000-00000-00000000-00000000-00000000                      -0000000-0000000 Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 0000000 WFO:                      0000000 Local Use: 0000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 0000000 WFO:                      0000000 Local Use: 0000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      0000000 Project: 0000000 WFO: 0000000 Local Use:                      0000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 0000000 WFO:                      0000000 Local Use: 0000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      0000000 Project: 0000000 WFO: 0000000 Local Use:                      0000000                      Funded: \$0.00</p> <p>Continued ...</p>				454,905,336.78

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