

2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 034 06/30/2011 11EM002929

6 ISSUED BY CODE 00901 7. ADMINISTERED BY (If other than Item 6) CODE 00901
 Savannah River Operations Savannah River Operations
 U.S. Department of Energy U.S. Department of Energy
 Savannah River Operations Savannah River Operations
 P.O. Box A P.O. Box A
 Aiken SC 29802 Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 WACKENHUT SERVICES, INCORPORATED (x)
 Attn: MICHAEL GOLDEN
 7121 FAIRWAY DRIVE, SUITE 301
 PALM BEACH GARDENS FL 334183766
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DE-AC30-10CC60025
 10B. DATED (SEE ITEM 13)
 11/02/2009
 CODE 073891921 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 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: \$15,170,318.57
 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:
 D. OTHER (Specify type of modification and authority)
 X 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)

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 \$15,170,318.57 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$144,245,658.00 to \$159,415,976.57.
 B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.
 C. All other terms and conditions of the contract remain unchanged.
 Delivery: 1 Days After Award
 Delivery Location Code: 00902
 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)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) Signature on File 06/30/2011
 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF LINE ITEM BEING CONTINUED
DE-AC30-10CC60025/034

PAGE 2 OF 6

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>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: \$159,415,976.57</p> <p>Accounting Info: 00000-0000-00-000000-00000-0000000-0000000-0000000 -0000000-000000 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>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: Continued ...</p>				454,905,336.78

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DE-AC30-10CC60025/034

PAGE OF
3 6

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PAGE OF
4 6

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PAGE OF
5 6

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PAGE OF
6 6

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