	***************************************		ORI	70.0	UPPLIES OR	SERVA	CES		()			PAGE	OF PAGE	3
MPORTANT	: Mark all	nankanas	and papers with									- 1	1	3
1. DATE OF O			ACT NO. (Fany)				T			6. SHIP TO	0:		·· I	
11/16/20	HSHQDC-07-D-00042					a NAME (OF CC	MRIGNEE						
		L					4							
1. ORDER NO. 4. REQUISITION/REFERÊNCE NO.				Department of Homeland Security										
HSHQDC-				See Sche	ante		ļ <u>-</u>							
5. ISSUMG OF			ondence to) and Securi	tv			b. STREE		MESS d Logistics	Manageme	nt			
•			nt Operati	-					obert L. Hou			8490		
Dept. Operations Acquisition Div.					1		ay Lane, SW							
Attn:	Frank	Rumph,	(b) (6)				Build	ing	410				,	
	-		, Building	410			c. City Washi	nat	OD.			d STATE		
Washing	ton DC	20528					ļ					DC	20528	
7, TO:	CATTORCT		· · · · · · · · · · · · · · · · · · ·				f. SHIP VI	^						
RHGG														
b. COMPANY	NAME						∏a PU			TYPE OF ORDER	T	b. DELMERY		
o. STREET AD	DDCCC				·		REFEREN					Dr. METIACK		
915 5TH		T NW										cept for billing i		
							<u></u>					verse, this deliv Instructions cor		
							Diama to		ne following on the term			ly of this form a bject to the term		
							and condit	lons e	peoffed on both sides o	1		the above-num		
d. CITY				a. 5T/	TE 1. ZIP CODE				n the attached sheet, if i y as indicated.	M'ry,	1			
WASHINGT				DC	2000125	01					<u>L</u>			
9. ACCOUNTS		PROPRIATI	ON DATA						NNGOFFICE nt of Homela	nd Secur	1 +42			
		ATION (C	heck appropriate bo	r(ed))			Depar	CIMO	de or Homera	12 F.O.B. POW			······································	
_ a 8M/			b. OTHER TH		C. DISADY	ANTAGED	· [ERVICE-	Destinat		1		
∏ d. WO	MEN-OWNE	3 D	X e. HURZone		f. EMERGI		L		ISABLED ETERAN-			-		
					BUSINE			0	WNED			40 515000		
		13. PLAC			14. GOVERNME	:NI BALIK	э.		15. DELIVER TO F.O., ON OR BEFORE (D			18. DISCOU	NI I LETONO	•
e MSPECTION Destina			h ACCEPTANCE Destination	on	1				Multiple				Me	at 30
					17. SCHE	DULE (Se	e reverse for	Reje	done					
				· · · · · · · · · · · · · · · · · · ·	····		QUANTITY		UNIT	1			QU	WHITTY
ITEM NO. (a)	ł		SUPPLIES O	R SERVICES o)			ORDERED (c)	(d)	PRICE (e)	A).	AOUN (f)	n	AC	CEPTED (g)
	DITTER 1	Tumber		<u> </u>			1-1-		(0)		(1)			(0)
			Services :		Wide		[į			- 1		
	Trans	portati	ion.						Į			Ĭ		
	1								ļ			ĺ		
												İ		
	Conti	ued	• •				i		}			Ì		
	<u> </u>									1				
	18. SHIP	PING POINT	Ť -		19. GROSS 84	IPPING W	MEIGHT		20. INVOICE NO.					17(h) TOTAL
	j				ļ					ļ				(Cont.
				<u> </u>	21. MAIL INVOICE	E TO:	·							(Degree)
	a NAME		Depa	rtment c	f Homeland	1 Secu	rity			\$1.8	140.	867.01		
SEE MILING	ļ						····						· · · · · · · · · · · · · · · · · · ·	4
INSTRUCTIONS ON REVERSE	(or P.O. I	ET ADORES Box)	-		Operation	m Bra	inch							Ì
Room 3621 245 Murray Lana, SW Building 410									1				17(I) GRAND	
									1				TOTAL	
	c. CITY		······································		·····		d. STA	TE	e. ZIP CODE	<u> </u> \$1,8	40,	867.01		
	Wa	shingt	on a				DC	:	20528	ĺ				
22. UNITED	STATES O	F AMERICA	1/1	····	0)		23. NAME (Typed)					-
BY (Sign	neture)			. 7		سوا	(1		Johnnie L					
-			Ahm	me L	thee	-1	ONES		TITLE CONTRACTIN	G/ORDERUNG O				
AUTHORIZED PA PREMOUS EDIT			~ //			•						OPTIONAL PO		
			U											

ORDER (SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all peckages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 11/16/2008 | HSHQDC-07-D-00042 HSHQDC-09-J-00014 ITEM NO. **CHANTITY UNIT** CLIANTITY SUPPLIES/SERVICES UNIT **AMOUNT** ACCEPTED ORDERED (D) (A) (3) (E) (F) (G) (C) Admin Office: Department of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528 Period of Performance: 10/29/2008 to 10/28/2009 0001 Scheduled Shuttle Bus Services: Coast Guard Routes Rate is Product/Service Code: V999 Product/Service Description: OTHER TRANSPORTATION & RELOCATION SERV Requisition No: RUAS-09-00019 Delivery: 30 Days After Award Accounting Info: RMT9001-000-MA-20-01-00-000-02-07-0000 -00-00-00-00-GE-OE-25-14-SHURGH Funded: Scheduled Shuttle Bus Services: Non-Coast 0002 Guard Routes Rate is Product/Service Code: V999 Product/Service Description: OTHER TRANSPORTATION & RELOCATION SERV Requisition No: RUAS-09-00004 Accounting Info: NONE009-000-MA-20-01-00-000-02-07-0000 -00-00-00-00-GE-OE-25-14-SHURGH Funded: Accounting Info: Continued ...

ORDER (SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES
3 3

IMPORTANT: Merk all peckages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO 11/16/2008 HSHQDC-07-D-00042 HSHQDC-09-J-00014 ITEM NO. SUPPLIEB/SERVICES QUANTITY UNIT AMOUNT CHANTITY UNIT ORDEREC PRICE ACCEPTED (A) (C) (D) (E) **(F)** (G) NONE009-000-MA-20-01-00-000-02-07-0500 -00-00-00-00-GE-OE-25-14-SHURGH Funded: Accounting Info: NOME009-000-MA-20-01-00-000-02-07-0600 -00-00-00-00-GE-OE-25-14-SHURGH Funded: Accounting Info: NONB009-000-MA-20-01-00-000-02-07-0700 -00-00-00-00-GE-OE-25-14-SHURGH Funded: Accounting Info: MONTE009-000-MA-20-01-00-000-02-07-0800 -00-00-00-00-GE-OE-25-14-SHURGH Fundad: Accounting Info: NONE009-000-MA-20-01-00-000-02-07-0900 -00-00-00-00-GE-OE-25-14-SHURGH Funded: Accounting Info: NONE009-000-MA-20-01-00-000-02-07-1000 -00-00-00-00-GE-OE-25-14-SHURGH Funded: For questions regarding this task order, please contact Mr. Frank L. Rumph at The total amount of award: \$1,840,867.00. The obligation for this award is shown in box 17(1).

		- ()					
AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		GE OF	PAGES
2. AMENDME	ENTANGONFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.		1 L	2 (N applicable)
P00001		01/21/2009	S	e Schedule	ĺ		
6. ISSUED BY	Y CODE	DHS/OPO/DEPT.OPS	7	ADMINISTERED BY (If other than flem 6)	CODE	DH8/C	PO/DEPT.OPS
Denartm	ent of Homeland Secu		\dashv	epartment of Homeland S			
-	of Procurement Opera			ffice of Procurement Op		3	
Dept. 0	perations Acquisition	n Div.	ł	ept. Operations Acquisi	tion Div	7.	
	Frank Rumph,	5)		45 Murray Lane, SW			
	ray Lane, SW, Buildi rton DC 20528	ng 410	į	uilding 410 ashington DC 20528			
	ADDRESS OF CONTRACTOR (No., afre	et county, State and ZIP Code)		GA. AMENOMENT OF SOLICITATION NO.			
			1	†			
	ROUP INC STREET NW		1	98, DATED (SEE ITEM 11)			
	TON DC 200012501						
			-	10A. MODIFICATION OF CONTRACT/ORDE	200		
			X	HSHQDC-07-D-00042	A NO.		
				HSHQDC-09-J-00014			
-				108. DATED (SEE ITEM 11)			
CODE 17	780749690000	FACILITY CODE		11/16/2008			
		11. THIS ITEM ONLY APPLIES TO					
	numbered solicitation is amended as est			·	ndended, []i		
	- ·			offiction or as amended, by one of the following g receipt of this amendment on each copy of th	,		-
separate la	tter or telegram which includes a reference	e to the edichation and amendment ru	mier.	FAILURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEN	VED AT	•
				SPECIFIED MAY REBULT IN REJECTION OF the by telegram or letter, provided each telegra		-	700
	tation and this amendment, and is receive						
	TING AND APPROPRIATION DATA (If re	equired) No	et J	ncrease:	\$133,33	2.00	
See Sch	······································						
	IS. I HE I FAM CHE, I APPLIES IO III.	DOPICATION OF CONTRACTSORDE	CD. (1	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCIONED IN I	1122 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CI	ANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTR	EACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MODIFIED TO REFLE THIN ITEM 14, PURSUANT TO THE A	THE TOTAL	E ADMINISTRATIVE CHANGES (auch as chem RTY OF FAR 43.103(b).	gee in paying o	ffice,	
	C. THE SUPPLEMENTAL AGREEME	NT IN ENTERED INTO PURSUANT TO	AUTI	CRITY OF:			
	D. OTHER (Specify type of modification	n and authority)					
X	52.243-3 Changes-Ti	me-and-Materials or	Lab	or-Hours (Sep 2000)			
E. REPORTAN	TT: Contractor 🛭 is not,	is required to sign this document	and re	copies to the issu	ing office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	Organized by UCF section headings,	Inalud	ing solicitation/contract subject matter where fe	entie.)	·····	
DUNS Nu	mber: 178074969+000	00					
The pur	pose of this modifie	cation is to add fu	ndi	ng, and to change the	Period C)f	
Perform	ance (POP) for Task	Order HSHQDC-09-J-	000	14.			
				ng under this task orde	er is in	icrea	.sed
from \$1	,840,867.01 by \$133,	,332.00, to a new t	ota	l of \$1,974,199.01.			
			_				
			у 2	8, 2009 for Scheduled S	Shuttle	Bus	
Service	s: Non-Coast Guard F	Routes.					
BOD - D-							
Continu	stination						
		ha dominant referenced in Sem Ot or	104	herelofore changed, remains unchanged and i	in 8.4 Same and		
	NO TITLE OF SIGNER (Type or print)			MA. NAME AND TITLE OF CONTRACTING OF			
	· · · · ·		- }		1:25		
16B CONTR	CTO OFFED A	IARO DATE OUTED		onnie Lewis-Banks		1400	DATE BUSHES
IDD. GUNTRA	CTOR/OFFEROR	15C. DATE SIGNED	119	A LANTED STATES OF AMERICA	\bigcirc .	10C.	DATE SIGNED
	(Change of the same of the same)	{	ŀ.	Jahnnie Lewis	Doubs	-	1 72 7009
NBN 7540-01-	(Signature of person authorized to sign) -152-8070		<u>_</u>	(Signature of Contracting Officer)	STANDARD F	FORM 31	(REV. 10-83)
Previous editio			,	J	Prescribed by FAR (48 CFR)	/ GBA	,

The state of the s			
CONTRACTOR OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSHQDC-07-D-00042/HSHQDC-09-J-00014/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR R H G GROUP INC

RHGGI	ROUP INC				
ITEM NO.	SUPPLIES/BERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/29/2008 to 10/28/2009				
	A GARLETT BETTER TOTAL VIETNAMENTAL VIETNAMENTER - AUGUSTATUM STATEMENT STAT				
	Change Item 0002 to read as follows (amount shown		1		
	is the obligated amount):	9			l.
	20				
0002	Scheduled Shuttle Bus Services: Non-Coast Guard				(b) (4)
	Routes				
	- Contract Name (1997)	16	1		
	Rate is h (4)		1		
	Product/Service Code: V999				
	Product/Service Description: OTHER TRANSPORTATION	Í	1 1		
	& RELOCATION SERV				
	Requisition No: RUAS-09-00004, RUAS-09-00046				
		es	[{		
	Accounting Info:	9			
	NOME009-000-MA-20-01-00-000-02-07-0000-00-00-00-00		1 1		
	-GE-OE-25-14-SHURGH	8			
	Funded: \$0.00				
	Accounting Info:	į.	1		
	NONB009-000-MA-20-01-00-000-02-07-0500-00-00-00-00				
	-GE-OE-25-14-SHURGH	100	1		n 5
	Funded: \$0.00				
	Accounting Info:	3	1		
	NCMR009-000-MA-20-01-00-000-02-07-0600-00-00-00-00 -GR-OB-25-14-SHURGH		l		
	Funded: \$0.00				
	Accounting Info:		1		
	NORE009-000-MA-20-01-00-000-02-07-0700-00-00-00-00				
i i	-GE-OE-25-14-SHURGH				İ
	Funded: \$0.00		1		
	Accounting Info:				
	NONE009-000-MA-20-01-00-000-02-07-0800-00-00-00-00				
	-GE-OE-25-14-SHURGH				
	Funded: \$0.00				
i	Accounting Info:		1		
	NONE009-000-MA-20-01-00-000-02-07-0900-00-00-00-00				
	-GE-OE-25-14-SHURGH				
	Funded: \$0.00 Accounting Info:		1		
	MONBO09-000-MA-20-01-00-000-02-07-1000-00-00-00-00		l	3	
į	-GE-OE-25-14-SHURGH			i i	
	Funded: \$0.00				
	Accounting Info:				
	RMT9032-000-MA-20-01-00-000-02-07-0000-00-00-00-00		1		
	-GE-OE-25-14-SHURGH		l		
	Funded: (b) (4)			A Company	
			- 1		
	For questions regarding this task order, please	ı	ı		
	contact Mr. Frank L. Rumph at (1)(6)	2	1		
		}	1		
		ļ		96	
	!		1	0	10
		Į			

		14 60	HTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. 00	HIRACI ID CODE	1 3
2. AMENDMENT/MODIFICATION NO.	S. EFFECTIVE DATE	4. REQUESTIC	INPURCHASE REQ. NO.	5. PROJECT NO. (# applicable)
P00002	03/12/2009	See Sche	dule	
6. ISSUED BY	DHS/OPO/DEPT.OPS	7. ADMINISTE	RED BY (If other then Item 6)	COOK DHS/OPO/DEPT.OPS
Department of Homeland Se	curity	Departme	ent of Homeland	Security
Office of Procurement Ope		I	of Procurement O	-
Dept. Operations Acquisit	ion Div.	, -	perations Acquis	ition Div.
Attn: Frank Rumph, 245 Murray Lane, SW, Buil	iding 410	Buildin	ray Lane, SW	
Washington DC 20528	raing 410		ton DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (M	n, atreet, ecurity, State and ZIP Code)		MENT OF SOLICITATION NO.	
n II a anorm Tua				
R H G GROUP INC 915 5TH STREET NW		98. DATE	(SEE ITEM 11)	
MASHINGTON DC 200012501			•	
		454		
			FICATION OF CONTRACT/ORG 2-07-D-00042	DER NO.
		наноро	-09-J-00014	
		100, DATE	D (SIEE ITEM 11)	
CODE 1780749690000	FACILITY CODIE	11/16	/2008	
	11. THIS ITEM CHLY APPLIE	S TO AMERICANIENTS OF	SOUCHAHOMS	
The above numbered edicitation is amended a	s set forth in lises 14. The hour and dele	e specified for receipt of	Offers []i	s extended, le not extended.
Offere must adenowledge receipt of this amend	ment prior to the hour and data specifier	d in the solicitation or as	amended, by one of the followin	ng methods: (a) By completing
Name 8 and 15, and returning	copies of the amendment; (b) By aci			· ·
eparate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIF				
virtue of this amendment you dealer to change				
to the solicitation and this amendment, and is a	sosived prior to the opening hour and de			
12. ACCOUNTING AND APPROPRIATION DATA	((frequired)	Net Increas	•:	\$503,688.00
See Schedule				
13. THIS ITEM ONLY APPLIES 1	TO MODIFICATION OF CONTRACTIVO	RDERS. IT MODIFIES T	HE CONTRACT/ORDER NO. AS	I DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	FUED PURSUANT TO: (Specify authority	y) THE CHANGES SET	FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
B. THE ARCVE NI METERED CO	NTRACT/ORDER IS MODIFIED TO REI	FI RCT THE ADMINIST	SATIVE CHANGES (such as ch	ennes in newtra office.
appropriation date, etc.) SET	FORTH IN ITEM 14, PURSUANT TO TH	E AUTHORITY OF FAI	(43.103(b).	
C. THIS SUPPLEMENTAL AGREE	EVENT IS INTERED INTO PURSUAN	TO AUTHORITY OF:		
D. O'THER (Specify type of modifi	bellon and authority)		· · · · · · · · · · · · · · · · · · ·	
X 52.243-3 Changes-	Time-and-Materials	or Labor-Hou	rs (Sep 2000)	
II. IMPORTANT: Contractor Zis	not. 🔲 is required to eign this docum	nent and return	copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section head	ngs, including solicitatio	rybonimot subject melter where	feathir.)
DUNS Number: 178074969+	0000			
The purpose of this modi	fication is to add	funding, an	d to change the	Period Of
Performance (POP) for Ta	sk Order HSHQDC-09-	J-00014.	_	
	_			
1. As a result of this m	odification, total	funding und	er this task or	der is incressed
from \$1,974,199.01 by \$5		_		
+2,5:1,2			-, ,	
2. Funding is currently	provided thru April	1 2009 fo	r Scheduled Shu	++la Bus
Services: Non-Coast Guar	-	. 1, 2005 10.	r peregated pur	ccie bus
Services: Non-Coast Guar	a roaces.			
Discourt Barre.				
Discount Terms:				
Continued	ing said dhear ada an gann an dear an an an an an an an an an an an an an	and the second second		d to A.H. forms and affirm
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Typs or pri			nenger, remeine unchanged en ND TITLE OF CONTRACTING	
= ===, ,,,== ,,,==		i.		Control of the second s
	·····		Lewis-Banks	
15B. CONTRACTOR/OFFEROR	16C. DATE SIGN	(ED 14 N)	STATES OF AMERICA	19C. DATE SIGNED
		1 you	mie Zewi	a tranka 3/17/200
(Signature of person multicritied in eign)			(Signature of Contrasting Officer)	
NSN 7540-01-152-8070 Previous editor: unusable		(/		STANDARD FORM 30 (REV. 10-83)
TO THE STREET STREET		•		Prescribed by GSA FAR (48 CFR) 83,243

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	HSHQDC-07-D-00042/HSHQDC-09-J-00014/P00002

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

D	H	a	GROOP	THE

ITEM NO.	\$UPPLIER/SERVICES	QUANTITY	05/01/2000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(a)	(B)	(F)
	Net 30				
	Delivery Location Code: DHS				
	Department of Homeland Security	Į.	la la		
	245 Murray Lane				
	Bldg. 410	ļ	1		
	Washington DC 20528				
	FOB: Destination		- 10		
	Period of Performance: 10/29/2008 to 10/28/2009		ij		
		Š.			
	Change Item 0002 to read as follows (amount shown				5
	is the obligated amount):				
0002	Scheduled Shuttle Bus Services: Non-Coast Guard				503,688.00
	Routes				303,000.00
	Rate is				15 16
	Product/Service Code: V999				
	Product/Service Description: OTHER TRANSPORTATION				
	& RELOCATION SERV				
0.	Requisition No: RUAS-09-00004, RUAS-09-00046,				
	RUAS-09-00064				H.
8		1			
10 26	Amount: (b) (4)				
	Accounting Info:	0	l		
10 10	HOME009-000-MA-20-01-00-000-02-07-0000-00-00-00-00	9			
	-GE-OE-25-14-SHURGH				
	Funded: \$0.00				
	Accounting Info:		1		
	MCMME009-000-MA-20-01-00-000-02-07-0500-00-00-00-00		H		
- 50	-GB-OB-25-14-SHURGH			ē U	
	Funded: \$0.00	1			
	Accounting Info:	i	l		
8	NONE009-000-MA-20-01-00-000-02-07-0600-00-00-00-00				
	-GE-OE-25-14-SHURGH		ŀ	6	
	Funded: \$0.00		1		
3	Accounting Info:		1	<u></u>	
	HOMEO09-000-MA-20-01-00-000-02-07-0700-00-00-00-00				
	-GE-OE-25-14-SHURGH	1	1	1 to 1 to 1 to 1 to 1 to 1 to 1 to 1 to	
	Funded: \$0.00		1		
	Accounting Info:		1	f	
	NONE009-000-MA-20-01-00-000-02-07-0800-00-00-00-00	1			
1	-GR-OR-25-14-SHURGH		1		
	Funded: \$0.00		1		
	Accounting Info:	1	.		
1	NONE009-000-MA-20-01-00-000-02-07-0900-00-00-00-00		1		
	-GE-OB-25-14-SHURGH	1	1	i	
1	Funded: \$0.00	1	- 1	I	
	Accounting Info:		4		
]	Continued				
			1	}	
		ı		- [
		l		ŀ	
Į		•		1	
1		l			
- 1		§ •	- 1		

·	C(C)	8	500	540
001511114 TON 61 FFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSHQDC-07-D-00042/HSHQDC-09-J-00014/P00002	3	3	3

NAME OF OFFEROR OR CONTRACTOR R H G GROUP INC

M NO.	SUPPLIESBERVICES	QUANTIT	201 De600 1615	UNIT PRICE	AMOUNT
L)	(B)	(C)	(D)	(B)	(F)
	HOME009-000-MA-20-01-00-000-02-07-1000-00-00-00-00				
	-GE-OH-25-14-SHURGH		1 1		
	Funded: \$0.00	6		8	
	Accounting Info:	L	1 1		
	RMT9032-000-MA-20-01-00-000-02-07-0000-00-00-00-00				
	CONTRACTOR CONTRACTOR ACCORDANCE	15 10	1 1		
	-GE-OE-25-14-SHURGH	8	1 1		
	Funded: \$0.00	ii.	1 1	1	
	Amount: [h] (4)		1 1		
	Accounting Info:			. 15	
	NONE009-000-MA-20-01-00-000-02-07-0000-00-00-00-00		1 1		
	-GE-OE-25-14-SHURGH] [
				[
	Funded: (b) (4)			i	
	Accounting Info:			- 1	
	NONE009-000-MA-20-01-00-000-02-07-0500-00-00-00-00				
	-GR-OE-25-14-SHURGH			l	
	Funded: (b) (4)		1 1	1	
	Accounting Info:			i	
	MONTE 009-000-MA-20-01-00-000-02-07-0600-00-00-00-00	•	1 1		
	-GE-OE-2 <u>5-14-SHURG</u> H				
	Funded: b) (4)		1 1		
	Accounting Info:		1 [
	NONE009-000-MA-20-01-00-000-02-07-0700-00-00-00		1		
	-GE-OE-2 <u>5-14-SHURGH</u>		1 1	į.	
	Punded: (b) (4)				
	Accounting Info:		1 1	1	
	NONE009-000-MA-20-01-00-000-02-07-0800-00-00-00-00			i	
	-GE-OE-25-14-SHURGH			j	
	Fundad: h) (4)		1 1		
	Accounting Info:		l l	į	
3	HCHE009-000-NA-20-01-00-000-02-07-0900-00-00-00-00				
	-GE-OE-25-14-SHURGH				
	Funded: (b) (4)		1 1		
1	Accounting Info:		1 1		
	NONE009-000-MA-20-01-00-000-02-07-1000-00-00-00-00			3	
i.	-GE-OE-25-14-SHUEGH		1 1	i E	
4	Fundad: (b) (4)				
			1 1		
8	For questions regarding this task order, please				
8	contact Mr. Frank L. Rumph at (1)(6)		1 1	1	
4					
			1 1		
			1 1		
			1 1	i e	
			1 1	•	
			11		
			₹	l l	
			1 1	ľ	
à					
			1 1	1	
				I	
			1 1	İ	
3					
			1 1	Į.	

		<u> </u>			
AMENDME	ENT OF SOLICITATION/M	ODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENIOME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	15. PROJECT NO. (# applicable)
P00003		03/02/2009	l l	8-09-00082	
6. ISSUED BY	Y	CODE DHS/OPO/DEPT.OPS	7. AC	MAINSTERED BY (N other than Item 4)	CODE DHS/OPO/DEPT.OPS
Departm	ment of Homeland S			ertment of Homeland S	. (
_	of Procurement Or	_		ice of Procurement Or	
Dept. C	Operations Acquisi	tion Div.	Der	ot. Operations Acquisi	ltion Div.
	Frank Rumph,	(b) (6)		Murray Lane, SN	
	rray Lane, SW, Bui ston DC 20528	lding 410		lding 410 hington DC 20528	
		No., street, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.	
		•	124		
	ROUP INC			B. DATED (SEE ITEM 11)	
	STREET NW TON DC 200012501			Services (See Trade 77)	
MADRIER.	10N DC 200012301				
				IA. MODIFICATION OF CONTRACT/ORD SHODC - 07 - D - 00042	ER NO.
			н	SHQDC-09-J-00014	
			10	18. DATED (SEE ITEM 11)	
CODE 17	780749690000	FACILITY CODE	:	11/16/2008	
		11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS	
☐ The above	numbered solicitation is amended	se set forth in item 14. The hour and dete	epecified for	receipt of Offers 🗀 is	extended, [] is not extended.
	r acknowledge receipt of this amer d 15, and returning	ndment prior to the hour and date specified		-	- , , -
		eference to the solicitation and amendmen		icelpt of this amendment on each copy of t In Little OIE VOLUS ACKNOWN ECOSMENT	
THE PLAC	E DESIGNATED FOR THE RECE	BIPT OF OFFERS PRIOR TO THE HOUR .	AND DATE SE	FECIFIED MAY RESULT IN REJECTION O	OF YOUR OFFER. If by
		e an offer already submitted, such change received prior to the opening hour and da		by telegram or letter, provided each telegr	ram or letter makes reference
	TING AND APPROPRIATION DA		Net Inc	7747.06	\$177,060.00
RMT9061	-000-MA-20-01-00-	-000-02-07-0000-00-00			\$177,060.00
	13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/OR	NOERS. IT MO	OFFEE THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS IN ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authorit)	y) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	EIN THE CONTRACT
	appropriation date, etc.) SE	ONTRACT/ORDER IS MODIFIED TO REP T FORTH IN ITEM 14, PURSUANT TO TH	E AUTHORIT	Y OF FAR 43,103(b).	nges in paying onice,
	Contain saley and the	isalen Beneder Norwalan	T TO AUTHOR	8IYOF:	
	D. OTHER (Speally type of mod	Moston and authority)			
x	52.243-3 Changes	-Time-and-Materials	or Labor	-Hours (Sep 2000)	
E. IMPORTAN	<u> </u>	e not. 🔲 is required to sign this docum			Uno office.
14. DESCRIP	TION OF AMENDMENT/MODIFIC	CATION (Organized by UCF section head)			
DUNS Nu	mber: 178074969	+0000	•	-	·
The pur	pose of this mod	ification is to add	a new C	Contract Line Item Nu	mber (CLIN), add
_	-	tracting Officer Tec			• • •
_				•	
1. Con	tract Line Item	Number (CLIN) No. 3	- Sched	uled Shuttle Bus Ser	rvices: FEMA is
hereby	added. See atta	ched FEMA Scheduled	bus rou	tes and times.	
_					
2. Fun	ding in the amou	nt of \$177,060.00 is	hereby	added to CLIN 3. A	a result of this
modific	ation, total fun	ding under this task	order	increases from \$2,47	77,887.01 to
\$2,654,	947.01.				
Continu	ed				
		one of the document referenced in Nem 9A			
15A. NAME A	IND TITLE OF SIGNER (Type or p	rin o	164.	NAME AND TITLE OF CONTRACTING C	XFFICER (Type or print)
			J J J	nnie Lewis-Banks	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	ED 1/A	UNITED STATES OF AMERICA	18C. DATE SKINED
				Thanks Land	- Sala 3/10/200
	(Signature of person authorized to sign	,	_ 7	(Signature of Company Come)	- 1004 1811C January
NSN 7540-01			- 7/		STANDARD FORM 30 (REV. 10-83)
Previous edition	on unu same		U		Prescribed by GSA

STANDARD FORM 30 (F Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-07-D-00042/HSHQDC-09-J-00014/P00003	2	3

NAME OF OFFEROR OR CONTRACTOR

R H G GROUP INC

ITEM NO.	SUPPLIESSERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
in Control	3. Funding is currently provided thru April 1,	1.07		3-7	\ <u>```</u>
	2009 for Scheduled Shuttle Bus Service: FEMA.				
	Proposed Constant Section (Constant Constant Cons	l.	1 1		
	4. h)(2)(b)(6) is herby replaced as COTR by		1 1	8	
			1 1		
	5-14				
	Delivery Location Code: DHS Department of Homeland Security	ž.	1 1		
	245 Murray Lane	L es	1	8	
	Bldg. 410				6
	Washington DC 20528	3	1 1		
	FOB: Destination			Į.	
	Period of Performance: 10/29/2008 to 10/28/2009				
	101010101010100000000000000000000000000	1			
	Add Item 0003 as follows:		1	ı.	
003	Scheduled Shuttle Bus Services: FEMA				177,060.00
	Rate is n. (4)			İ	
Tr.	Product/Service Code: V999	1	1		
11/2	Product/Service Description: OTHER TRANSPORTATION				
	& RELOCATION SERV	1			
	CALCOLLO IS ANNOTATION OF THE STATE OF THE S		[İ	
	For questions regarding this task order, please				
	contact Mr. Frank L. Rumph at (h) (f)	1	1 1		
]]		
				Ī	
5			1	1	
8		1	1		
			1	ŧ	
31				ł	
		ļ		1	
				64. 3	
			1		
				1	
				1	
				1	
		[9	į.	
	,				
ì			1	1	
			Ţ		
		i	1		
				1	
1				1	

POODO 4 FISHIDS Departme Office o Dept. Op Attn: F 245 Murr Washingt A MARAMIA H G GRO 915 57H 2 WASHINGTO THE PLACE WITH PLACE W	ent of Homeland Sec of Procurement Oper porations Acquisiti Frank Rumph, ray Lame, SW, Build ton DC 20528 ACOMESS OF CONTRACTORIAN. OUP INC STREET IN ONE DC 200012501 BC749690000 BC749690000 BC749690000 BC749690000	UTITY CODE IT THE PROPERTY OF THE PARTY OF	Department of Office of Property Operated to American Statement of the Change of Course of the Change of Course of the Change of the Change of the Change of the Change of the Change of the Course of the Change of	Filosoland Curement O ions Acquis ane, SW C 20528 FIGURATION IC DF 117 COF CONTRACTION DF 00014 EN 19 Cof towns town DF 117 Cof towns towns town DF 117 Cof towns towns town DF 117 Cof towns	PERSONNEL PITER 14.
Department of the control of the con	ent of Homeland Sec of Procurement Oper porations Acquisiti Frank Rumph, ray Lame, SW, Build ton DC 20528 ACOMESS OF CONTRACTORIAL. OUP INC STREET IN ONE DC 200012501 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC7496900000 BC7496900000 BC7496900000000000000000000000000000000000	DRS/GPO/DEPT.OPS URITY ations on Div. ing 410 THE THE PERMITTER AND AND AND THE PERMITTER AND THE PERMITTER AND AND AND AND AND AND AND AND AND AND	Dopartment of Office of Property of Proper	f Hoseland ocurement O ions Acquis ane, SW C 20528 FECCHATONIO DF19 COFCONTRACTION DF-00042 J-00014 EW th EW pro of the teles ocurement only of Account come and the provided sent throat of, provided sent throat ocurement only of Account come and the provided sent throat ocurement only of Account come and the provided sent throat ocurement only of Account come and ocurement only of Account come and ocurement only of Account come and ocurement only of Account come and ocurement only of Account come and ocurement only ocurement	Security perations ition Div. AANO Commiss Discrete words product to by anything the site words or to by ff Toom security of to be security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to be \$ 392,269,00
Department of the control of the con	ent of Homeland Sec of Procurement Oper porations Acquisiti Frank Rumph, ray Lame, SW, Build ton DC 20528 ACOMESS OF CONTRACTORIAL. OUP INC STREET IN ONE DC 200012501 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC7496900000 BC7496900000 BC7496900000000000000000000000000000000000	DRS/GPO/DEPT.OPS URITY ations on Div. ing 410 THE THE PERMITTER AND AND AND THE PERMITTER AND THE PERMITTER AND AND AND AND AND AND AND AND AND AND	Dopertment of Office of Property Office of Property Operated 246 Hurray I. Building 410 Washington D. Building 410 Washington D. Building 410 Washington D. Building 410 Washington Office Offi	f Hoseland ocurement O ions Acquis ane, SW C 20528 FECCHATONIO DF19 COFCONTRACTION DF-00042 J-00014 EW th EW pro of the teles ocurement only of Account come and the provided sent throat of, provided sent throat ocurement only of Account come and the provided sent throat ocurement only of Account come and the provided sent throat ocurement only of Account come and ocurement only of Account come and ocurement only of Account come and ocurement only of Account come and ocurement only of Account come and ocurement only ocurement	Security perations ition Div. AANO Commiss Discrete words product to by anything the site words or to by ff Toom security of to be security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to be \$ 392,269,00
Office o Dept. Op Attn: F 245 Herr Wanhingt A hame Amn A H G GRC 915 STH S WASHINGTO The move and Owner a	of Procurement Oper porations Acquisiti Frank Rumph, and Larne, SW, Build ton DC 20528 ACDMESS OF CONTRACTOR AND ACCURATE THE ORD 200012501 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC7496900000 BC7496900000 BC7496900000000000000000000000000000000000	URILLY ALIONS ON DIV. (VACAITY COOK (VI. THE THEN DICY ANY DE MAN ON DIV COOK (VI. THE THEN DICY ANY DE MAN ON DIV COOK (VI. THE THEN DICY ANY DE MAN ON DICK THE PARTY OF	Department of Office of Property Operated to American Statement of the Change of Course of the Change of Course of the Change of the Change of the Change of the Change of the Change of the Course of the Change of	OCHITAMENT OF CONTRACTION OF CONTRAC	Security perations ition Div. AANO Commiss Discrete words product to by anything the site words or to by ff Toom security of to be security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to by ff Toom security or to be \$ 392,269,00
Office o Dept. Op Attn: F 245 Herr Wanhingt A hame Amn A H G GRC 915 STH S WASHINGTO The move and Owner a	of Procurement Oper porations Acquisiti Frank Rumph, and Larne, SW, Build ton DC 20528 ACDMESS OF CONTRACTOR AND ACCURATE THE ORD 200012501 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC7496900000 BC7496900000 BC7496900000000000000000000000000000000000	Ations On Div. Integ 410 Total county, Made and Set Comp THE TRANSPORT OF COMP THE TRANSPORT OF THE POWER	Office of Property Dept. Operate 246 Hurray I. Building 410 Washington D. Washington D. D. D. D. D. D. D. D. D. D. D. D. D.	OCHITAMENT OF CONTRACTION OF CONTRAC	PERSONNEL PITER 14.
Dept. Op Attn: F 245 Herr Nanhingt A NAME AND A R E G GRO 915 5TH : FASHINGTO The seem of the place in The place in The seem of the place in The seem of the place in The seem of the place in The seem of the place in The seem of the place in The seem of the place in The seem of the place in The seem of the place in The seem of the place in The seem of the seem of	POTATIONS ACQUISITED FRANK BURDS, SW, Build ton DC 20528 ACCURATE OF CONTRACTURAL. OUP THE STREET THE ONLY DC 200012501 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC7496900000 BC7496900000 BC7496900000 BC7496900000000000000000000000000000000000	On DIV. Littg 410 THE CAST COOK 11: THE THE SECTAFFEE 11: THE THE SECTAFFEE 11: THE THE SECTAFFEE 11: THE THE SECTAFFEE 11: THE STAR SECTAFFEE 11: THE STAR SECTAFFEE 11: THE STAR SECTAFFEE 11: THE STAR SECTAFFEE 12: THE STAR SECTAFFEE 13: THE STAR SECTAFFEE 14: THE STAR SECTAFFEE 15: THE STAR SECTAFFEE 16: THE STAR SECTAFFEE 16: THE STAR SECTAFFEE 16: THE STAR SECTAFFEE 16: THE STAR SECTAFFEE 17: THE START SECTAFFEE 18: TH	Dept. Operat 246 Hurray I. Building 410 Washington D Washington D A MATAGENIA RECORD SECTION RECORD SECTION RESHODC -07- HESHODC -0	ions Acquis ane, SW C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factorial Control C 20528 Factoria	AANO COMMISS The recommend of the commission of
Attn: F 245 Murr. Nanhingt a hame and a R B G GRO 915 5TH S VASHINGTO The serve at a Investment attention at a Investment attention at a Investment attention at a Investment attention at a IT ACCOUNT SEE School CHECAGE X E. MOORYMONT 14 GE CRIPT COURS Num	Frank Rumph, ray Lame, SW, Build ton DC 20528 ACOMESS OF CONTRACTOR AND A COMPANY OF CONTRACTOR AND A COMPANY OF CONTRACTOR AND A COMPANY OF CONTRACTOR AND A COMPANY OF CONTRACTOR AND A COMPANY OF CONTRACTOR AND A COMPANY OF COMPAN	FACALITY CODE (1), 1765 FEBRURACTS AND SHE SHE SHE SHE SHE SHE SHE SHE SHE SHE	245 Hurray I. Smilding 410 Washington D Tab NA MATHOMENT C TA MATHOMENT C THE CHARGES BET FORTH THE CHARGES BET FORTH	C 2052 B FEQ. ESTATION NO. OF ECONTRACTION NO.	Extends Discrete-tended of the tendent of the tendent of the tendent of the tendent of the tendent of the tendent of the tendent of the tendent of the tendent of the tendent of the tendent of the tendent of te
245 Murr. Washingt A Mark And A R H G GRO 915 57H 2 WASHINGTO THE SEAR AND A THE PLACE WASHINGTO THE PLACE WASHINGTO CHECA ONE X E. MOORY MARK 14 GE CRIPT COURS NUMBER 14 GE CRIPT COURS NUMBER 14 GE CRIPT COURS NUMBER 15 ACCOUNTY X E. MOORY MARK 16 GE CRIPT COURS NUMBER COURS NUMB	TAY Lame, SW, Build ton DC 20528 ADDRESS OF CONTRACTOR AND A DOWN THE TIME OR CO. 200012501 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC7496900000 BC7496900000000000000000000000000000000000	VACALITY CODE (1), THE TERM SHALLY APPEAR of torth on time 14. The role; and date re pror to the rice; and date transition of the procedure may be the procedure of the procedure mit date transition against all the procedure mit date transition cone to the procedure mit date transition cone to the procedure mit date transition cone through submitted, much chariful cone through submitted, much chariful required; 0. NEODERCATION OF CONTRACTION CO PUBLISHART TO, (Scoonly authory)	Smilding 410 Washington D Washington D Washington D Washington D Washington D Washington	C 2052 B FEO. CPATON NO. OF CONTRACTION OF	EATING Continues The recommend of recomments to the services of of your experience of of your office in the part of later reason reference \$ 392, 269, 00 As BESCHOOL STITES 14.
Washingt AME AND A R K G GRO 915 57H 9 WASHINGTO THE MARKET OF THE PLACE IN THE	CON DC 20528 ADDRESS OF CONTRACTOR AND A DOUBLES OF CONTRACTOR AND A DOUBLES OF CONTRACTOR AND A DOUBLES OF CONTRACTOR AND A BC749690000 BC749690000 BC749690000 BC749690000 BC749690000 BC7496900000 BC7496900000000000000000000000000000000000	VACALITY CODE (1), THE TERM SHALLY APPEAR of torth on time 14. The role; and date re pror to the rice; and date transition of the procedure may be the procedure of the procedure mit date transition against all the procedure mit date transition cone to the procedure mit date transition cone to the procedure mit date transition cone through submitted, much chariful cone through submitted, much chariful required; 0. NEODERCATION OF CONTRACTION CO PUBLISHART TO, (Scoonly authory)	Washington D (23) IA Matronalist C (24) IA Matronalist C (25) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (26) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (27) IA Matronalist C (28) IA Matronalist C (28) IA Matronalist C (28) IA Matronalist C (28) IA Matronalist C (29) IA Matronalist C (29) IA Matronalist C (29) IA Matronalist C (20) IA	C 2052 B LOCKERATION INC. OF CONTRACTION OF	EATING Continues The recommend of recomments to the services of of your experience of of your office in the part of later reason reference \$ 392, 269, 00 As BESCHOOL STITES 14.
COOK 178 COOK 1	OUP THE STREET THE ON DE 200012501 BC749690000 ACTION OF THE RECEPT THE STREET OF THE RECEPT OF TH	VACALITY CODE 17. 1/45/1748/19-127 APP John of 19-15 in the 15-17 APP John on 19-15 in the 15-18-12 APP John on 19-15 in the 15-18-12 APP John on 19-16 in construction, (a) the sub- main to the executions are a reverse of or construction (a) the sub- color should purchase the found to the purchase propriet the opening four area do required; 0 MODIFICATION OF CONTRACTION CD PURESIAAT TO, (SCOOL) AUTOM)	WAS MODERATED IN A PROPERTY OF THE SHOPE OF	CM 117 1 OF CONTRACTIONS 2 - 00042 J - 00014 EM 117 EM 11	EATING Continues The recommend of recomments to the services of of your experience of of your office in the part of later reason reference \$ 392, 269, 00 As BESCHOOL STITES 14.
COOK 178 The second number of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of t	STREET 1M OR DC 200012501 8C749690000	11; 1765 Frail (a-LY APP) in the first and date of period from their man feet. The first and date operation and date operations of the construction in a presence of the construction and present and present and present and present and present and present and period for the date of period for the date of period for the date of the construction and period for the date of the construction and period for the date of the construction of the constru	WAS MODERATED IN A PROPERTY OF THE SHOPE OF	CM 117 1 OF CONTRACTIONS 2 - 00042 J - 00014 EM 117 EM 11	EATING Continues The recommend of recomments to the services of of your experience of of your office in the part of later reason reference \$ 392, 269, 00 As BESCHOOL STITES 14.
COOK 178 The second number of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of the PLACE vite of the second of t	STREET 1M OR DC 200012501 8C749690000	11; 1765 Frail (a-LY APP) in the first and date of period from their man feet. The first and date operation and date operations of the construction in a presence of the construction and present and present and present and present and present and present and period for the date of period for the date of period for the date of the construction and period for the date of the construction and period for the date of the construction of the constru	INC. MODIFICATION IN MICHODIC -07- HISHODIC -07- HISHODIC -07- HISHODIC -09- TOS DATES SEES IN 11/16/2001 IN THE CHARGE SEES IN 11/16/2001 IN THE CHARGE MET FORTH	COF CONTRACTIONS D=00014 J=00014 Elst tip Chit by pro of the telescope brant pro out the telescope brant pro out the telescope brant pro out the telescope brant pro out the telescope brant pro out the telescope brant pro out the telescope brant pro out the telescope brant pro-old ou	Committee Discrete model of robusts (a) by surplaining the offer experience of the property
COOK 178 The steen of Other mater in the PLACE in the steen of the st	ORE DC 200012501 BC74969000 A THE CHARGE ONLY APPLIES IN THE CONTENT OF THE RECEIPT OF THE REC	11; 1765 Frail (a-LY APP) in the first and date of period from their man feet. The first and date operation and date operations of the construction in a presence of the construction and present and present and present and present and present and present and period for the date of period for the date of period for the date of the construction and period for the date of the construction and period for the date of the construction of the constru	INC. MODIFICATION IN MICHODIC -07- HISHODIC -07- HISHODIC -07- HISHODIC -09- TOS DATES SEES IN 11/16/2001 IN THE CHARGE SEES IN 11/16/2001 IN THE CHARGE MET FORTH	COF CONTRACTIONS D=00014 J=00014 Elst tip Chit by pro of the telescope brant pro out the telescope brant pro out the telescope brant pro out the telescope brant pro out the telescope brant pro out the telescope brant pro out the telescope brant pro out the telescope brant pro-old ou	Committee Discrete model of robusts (a) by surplaining the offer experience of the property
The steen no Other mate is the Bang to secure other in the PLACE vite of the secure other in the PLACE vite of the secure other in the PLACE vite of the secure other in the secure other in the secure of the secure other in the secure other in the secure other in the secure other in the secure other in the secure other in the secure other in the secure other in the secure other in the secure other in the secure of the s	BC74969000 Limbered anti-maken in a number on a deliner regard recept of the distriction 15, and entering on the beginning of the distriction 15, and entering of the beginning of the RECEPT Committee 15 (the RECEPT Committee 15 (the RECEPT COMMITTEE 15) of the RECEPT COMMITTEE IN THE COMITTEE IN THE COMMITTEE	11; 1765 Frail (a-LY APP) in the first and date of period from their man feet. The first and date operation and date operations of the construction in a presence of the construction and present and present and present and present and present and present and period for the date of period for the date of period for the date of the construction and period for the date of the construction and period for the date of the construction of the constru	HENGDE-09- TES CATES (228) 11/16/2001 S WAR MAD CASE OF SAME INTERPOLATION OF SAME INT	J-06014 EM (1) Liby pro of the telepop Frank pro out the telepop Frank	Committee Discrete model of robusts (a) by surplaining the offer experience of the property
The section of Other mate a force 8 and 1 section of the section o	Lambarred and markets in a marketed are a distributive department of the american 15, and entertains of the american 15, and entertains of the american and entertains of the	11; 1765 Frail (a-LY APP) in the first and date of period from their man feet. The first and date operation and date operations of the construction in a presence of the construction and present and present and present and present and present and present and period for the date of period for the date of period for the date of the construction and period for the date of the construction and period for the date of the construction of the constru	HENGDE-09- TES CATES (228) 11/16/2001 S WAR MAD CASE OF SAME INTERPOLATION OF SAME INT	J-06014 EM (1) Liby pro of the telepop Frank pro out the telepop Frank	Committee Discrete model of robusts (a) by surplaining the offer experience of the property
The section of Other mate a force 8 and 1 section of the section o	Lambarred and markets in a marketed are a distributive department of the american 15, and entertains of the american 15, and entertains of the american and entertains of the	11; 1765 Frail (a-LY APP) in the first and date of period from their man feet. The first and date operation and date operations of the construction in a presence of the construction and present and present and present and present and present and present and period for the date of period for the date of period for the date of the construction and period for the date of the construction and period for the date of the construction of the constru	HENGDE-09- TES CATES (228) 11/16/2001 S WAR MAD CASE OF SAME INTERPOLATION OF SAME INT	J-06014 EM (1) Liby pro of the telepop Frank pro out the telepop Frank	Committee Discrete model of robusts (a) by surplaining the offer experience of the property
The section of Other mate a force 8 and 1 section of the section o	Lambarred and markets in a marketed are a distributive department of the american 15, and entertains of the american 15, and entertains of the american and entertains of the	11; 1765 Frail (a-LY APP) in the first and date of period from their man feet. The first and date operation and date operations of the construction in a presence of the construction and present and present and present and present and present and present and period for the date of period for the date of period for the date of the construction and period for the date of the construction and period for the date of the construction of the constru	ICS CATES (SEE) 11/16/2001 11/16/2001 11/16/2001 10/16/2001 1	CLI (1) Chi ty pro of the lighter Franci, pro out the lighter Franci, pro out the lighter Franci, pro out the lighter Franci, pro-out the lighter Francisco and throught	Trebrito, (a) By samplining the office submitted, or (a) By IT TO BE RECEIVED AT OF YOUR OFFICE, If by ITHE OF YOUR CHARLES AT 5392, 269, 00 As BESCHOOL STITLE 14.
The section of Other mate a force 8 and 1 section of the section o	Lambarred and markets in a marketed are a distributive department of the american 15, and entertains of the american 15, and entertains of the american and entertains of the	11; 1765 Frail (a-LY APP) in the first and date of period from their man feet. The first and date operation and date operations of the construction in a presence of the construction and present and present and present and present and present and present and period for the date of period for the date of period for the date of the construction and period for the date of the construction and period for the date of the construction of the constru	11/16/2001 STORE THE STREET STREET OF the shadower of common From the Street Street Street From the Street Street From the Street Street Street Street	Charges Character States Character C	Trebrito, (a) By samplining the office submitted, or (a) By IT TO BE RECEIVED AT OF YOUR OFFICE, If by ITHE OF YOUR CHARLES AT 5392, 269, 00 As BESCHOOL STITLE 14.
The section of Other mate a force 8 and 1 section of the section o	Lambarred and markets in a marketed are a distributive department of the american 15, and entertains of the american 15, and entertains of the american and entertains of the	11; 1765 Frail (a-LY APP) in the first and date of period from their man feet. The first and date operation and date operations of the construction in a presence of the construction and present and present and present and present and present and present and period for the date of period for the date of period for the date of the construction and period for the date of the construction and period for the date of the construction of the constru	or was included to the an expected for many of Ottos to proceed for many of Ottos to the annual proceeding senses of the annual proceeding senses of the annual part of Ottos English of the Annual Part of Desire English of the annual Part of Ottos englished by telegram or let as appealed. Not Increase: DROWNS. 17 MEDITIES THE CONTRET OF THE CHANGES BET FORTH	Chitches It by pro of the televi- pront on could copy of Accepted these acc Accepted these acc Accepted these acc Accepted these acc Accepted these Acce	Trebrito, (a) By samplining the office submitted, or (a) By IT TO BE RECEIVED AT OF YOUR OFFICE, If by ITHE OF YOUR CHARLES AT 5392, 269, 00 As BESCHOOL STITLE 14.
Other materials of the second of the property of the second of the secon	advolvedge recept of the american 15, and receptor 15, and receptor which includes a refer to the process of the receptor of t	at time on time (4). The holy are date no promise of the americans and side operation appeared the americans (a) by set made to the operations and investment of CHESTERS PRODE TO THE HOUSE of the object through submitted, much charge and prior to the through submitted from any day required. O MEDIFICATION OF CONTRACTION OF CONTRACTION CO. Publishance TO. (Scoonly author)	reproduct for managed of Others of the uphalateney of an emerging managed of the amounts transfer of Michael of the amounts transfer of Michael of the amounts AND DAME SPECT RED MAY find they be made by telegram or let to accorded Not TRICITERIES: DROCKES, IT MEDITIES THE CO	City pro of the telescy frank pro out to telescy frank pro out! capy of ACAHAMAN TO THE ENTITY THE TELESCHICK OF, PROVIDED SHALL SAND HTHACTURE BOOK NO.	Trebrito, (a) By samplining the office submitted, or (a) By IT TO BE RECEIVED AT OF YOUR OFFICE, If by ITHE OF YOUR CHARLES AT 5392, 269, 00 As BESCHOOL STITLE 14.
Other materials of the second of the property of the second of the secon	advolvedge recept of the american 15, and receptor 15, and receptor which includes a refer to the process of the receptor of t	ne preside que nouve entidade repositues expues et l'es annotement, (e) les este mais de title secciolem mit arrentement of crédits entoin 10 truc House other sheetig submitted, mark champs hand prior to the opening from and des (required) O MEDIFICATION OF CONTRACTION CD PURESIANT TO, (Scoonly authors)	I of the operation of an enember of the street of the stre	L by pro of the telescope front pro only of ACRESTON, TORSON, SALT OF RELECTION OF, Provided and Living TORACTORNOMINATION	Trebrito, (a) By samplining the office submitted, or (a) By IT TO BE RECEIVED AT OF YOUR OFFICE, If by ITHE OF YOUR CHARLES AT 5392, 269, 00 As BESCHOOL STITLE 14.
Nome Band 1 separate and separate and street PLACE ville IP PLACE ville IP COUNTY See Scho CHECA ONE X E. MODRY MATERIAL 14 SE ECRIPTI COURS Number COURS NUMBER COURS NUMBE	15, and morning of the beginn which installed a soften of the property of the fraction of oversearch you delen to delenge or more and this ensemblers, and to rece (rid and admit presentation days in odulie 12. These state days applies to A THIS CHANGE DEDER IS SIGNA OFFICE AND THE SEC	espice of the construct, (b) by set who to the establishment and provision with provision of the Court of the Part	transactive control of the arrows fraction PALLING OF YOUR AND DAY EMPORED LAND HE from the by bringsom or led to be a seeded Not Triczease: DROWNS, 17 MEDITIES THE CO.	Print prough day of ACAMENA TRIBE MET SULT AN INSULCTION OF, Provided south farm IT TOLETHINGOUS MC.	For other submitted, or (c) By IFT TO ME RECEIVED AT OF YOUR OFFICE, If my IFT OF HIMP MAKES INTEREST \$392,269,00 AN MESCRIBBE SHITTER 14.
THE PLACE OF THE PLACE OF THE SECOND THE SEC	OF STORY OF THE RECENT OF THE	note to the considers and already or or Figure 200 or Figure 200 or Figure 200 or food of the count of the character 200 or food of the county	Thereary PARLING OF YOUR AND DATE SPECIFIED MAY RE PROCESSED MAY RE PROCESSED MAY RE PROCESSED MAY RE PROCESSED MAY RE PROCESSED MAY REPROCESSED MAY REPORTED MAY REPROCESSED MAY REPROCESSED MAY REPROCESSED MAY REPROCESSED MAY REPORTED M	ACTION TONE INTO	OF YOUR OFFER. HIS THE PROPERTY OF YOUR OFFER. HIS THE PROPERTY OF THE PROPERT
THE PLACE WIND STONE IN PRO- WIND STONE IN PRO- WIND STONE IN PRO- CHECK ONE IN PRO- CHECK ONE IN PRO- CHECK ONE IN PRO- CHECK ONE IN COURSE NAME IN COURSE	DESIGNATED FOR THE RECEIPT (premierred pop dates in during an more and this environment, and in more red and anomalism, and in more red and anomalism data in columbia. The mean data applies in a this change brock is some once no in the lieu.	OF OFFERS PRIOR TO THE HOUR I CEVE bloody survivided, survivings had prof to the opening have and de (required) O MODERCATION OF CONTRACTION CD PURISINANT TO, (SCOOLY AUTHOR)	AND DATE SPECIFIED MAY RE THE INVESTMENT STREET IN MORE TRECTURES: DECEMBER 17 MEDITIES THE CO. IT THE CHARGES MET FORTH	CALT OF RELECTION OF, provided south Grou	5392, 269, 00
IS ACCOUNTE SHE GOING CHICA CHE X E. MODORYMOTI 14 GE ECRIPTI COURS Num	THE CHANGE DEPOTE AS SECURITY OF THE PROPERTY	Had part to the opening have and del (require) 0 MODERCATION OF CONTRACTORS CO PURISHART TO, (SOONLY AUTOM)	Meiochid Not Inczesse: Diouss, 17 Miorius Thices II Thid Chaholds MITFORTH	ITM CTORNERS NO.	\$392,269,00
IT ACCOUNTS SHE SICHA CHERONE X E. MAPORTANT 14 GELERATION COURS NAME	1:0 AND ADDRESS TION DATA IN 2 du 1 e 12. Thes TIES ONLY APPLIES IN A THIS CHANGE DEDER 15 HOLE ORDER NO. IN THE VIEW	required; Q Mediffication of Contractises CD Purishart TD, (Scoody Author)	Not Increase: Oncess, if Medica Tricca if the Changle MITFORTH		NO DESCRIPCIÓ SE ITEM 14.
CHEAGHE X E. MARCHANATA 14 GE SCHIPT COURS NAME	13. THE STEER GOLD APPLIES IN A THIS CHANGE BROCK IS ISSUE ORDER NO. IN ITSU IEA	D MODERCATION OF CONTRACTION CD PURISIONAT TO, (Scoody authory)	DIOURS. IT MEDITES THE CO. IT THE CHANGES SET FORTH		NO DESCRIPCIÓ SE ITEM 14.
X E. prophyrost 14 GE SCRIPT COURS Num	A THE CHANGE ORDER IS NOW ORDER NO. IN THE NEXT	CO PUREUANT TO (SOURLY ALPHA)	H THE CHANGES SET FORTH		
X E. IMPORTANT 14 GE SCRIPT COURS Nove	A THE CHANGE DROVEN IS USER ORDER NO. IN THE WIELD	CO PUREUANT TO (SOURLY ALPHA)	H THE CHANGES SET FORTH		
X E. IMPORTANT 14 GE SCRIPT COURS Nove				CAN SIN H USTIN	E IN THE CONTRACT
X E. IMPORTANT 14 GE SCRIPT COURS Nove					
X E perophysion 14 de Schieft COMB Num	B THE ABOVE FAMILIES CONT ASSECTABLE BOX OC.) SET FO				
X E perophysion 14 de Schieft COMB Num	appropriate see see) METEC	MACTAURICA R 45. MCNOW NED 110 PE	PLECT THE ADMINISTRATIVE	HANGES ON ALL	inces of access office
X E. MPORTANT 14 GE SCRIPTI COMS Hum		htra minimi i a publishment to the	C MUTHORITY OF PAR 49 1031	H	
X E. MPORTANT 14 GE SCRIPTI COMS Hum	C SERVICE CONTRACTOR ASSESSMENT	CHARLEST NO CONTRA	TYS ALTON Y CV		
X E MACRITANTI 14 CE SCRIPTI CODE NUM					
X E MACRITANTI 14 CE SCRIPTI CODE NUM	O OTHER ROOMS THE PROPERTY.				
E MOONTANT		ime-end-Materials	or Laborationes (20001	
14 GENCHIPTI COMB Hum				·	
COME Num		C Bits undersay an aidea age days in			the state of the s
CONTRACTOR ACCORDANCE	TICH OF AMENDMENTARODIFICATI	[일어: 10] - [1] - [ndir marqual depopular integra	i prijesi statur utvet	To the second se
	ber: 178074969+00			- 2	~
	pose of this rodiff				
funding	to CLIN's 0082 & 0	004, and to officia	ally change the n	are of the	Contracting Officer.
A SHARE TO ALL CALL OF A ALL CALLS					
1 Cont	ract Line Item Hum	ner (CLIM) No. 0004	- Scheduled She	ttle Bus Se	rvices: TSA is
	idded. See Attache				
ueraph w	anded: See watering	G 134 SCHOOLING DU	1 TOUTON BING CINC		
TOTAL 1700 HOME	. 10 margin to March to dog 1944	Tempo Visso			Provide a series of the series
THE RESERVE THE PROPERTY OF THE PARTY OF THE	ing in the amount o	\$100 J \$1			heduled Shuttle Bus
Services	in TSA. Funding is	currently provided	thru 00/14/2009.		
3. Funci:	ing in the amount o	f (b) (4) is he	ereby added to CI	IN 6002 - 3	cheduled Shuttle
Continue			and the second second section of the section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of t		
	which begin of terms and aproblems	of the stockhold interested in their \$4	A or 18A, as horselfor granual.	ramenta widitarigas di	rd in Life book and offers
	O TITLE OF ENDINE A TIME OF PING				CITICENTIAN OF PHO
					nacione de verse a republica de la Colonia de la Colonia de Coloni
		27 10955 92321 SDANAGE CONSCIONA	Johnnie Lov		
CONTRA	or server to the server of the	INC DATE SE	AND NA LAND STATES	OF METERS	(NC DATE SONED
	SETONO PEROS		/ K7.	E 157 6 1	1 -K-112 - 51 1.
	Bewal	- 10	INGILLAMADA	a Chaire	/ / ATTACK
	Beway	= 5/14/	109 Jahren	1 Cem	71010
1911 7340-01 d	Theway	= 5/14/	104 Januari	r Cem	STANDARD FORM SEINEY 10-801 Prescribelly GRA

CONTINUATION SHOET REFERENCE NO. OF DOCUMENT SENS CONTINUED

HENDER -07 - D-00042/HENDER -09 - J-00014/200004 2 4

NAME OF OFFEROR OR CONTRACTOR

TEN MO	SUPPLES/SERVICES	CHARLES	JM7	UNIT PRICE	ANDUNT
(A)	. (B)	(C)	(D)	(E)	(F)
	Bus Services: Non-Coast Guard Routes. Funding is currently provided thru 07/26/2009. 4. The Contracting Officer is hereby changed from Ms. Victoria Short to Ms. Johnnie Lewis-Banks. She can be reached via telephone at and Johnnie.Lewis-Banks@dhs.gov. As a result of this modification, total funding under this task order increases from \$2,654.947.01 to \$3,047,216.01. FOB: Destination Period of Performance: 05/04/2009 to 10/26/2009 Change Item 0002 to read as follows(amount shown is the obligated amount): Scheduled Shuttle Bus Services: Non-Coast Guard Routes Rate is Product/Service Code: V999 Product/Service Description: OTHER TRANSPORTATION & BLLOCATION SERV Requisition No: RUAS-09-00004, RUAS-09-00046, RUAS-09-00046, RUAS-09-00101 Amount: Accounting Info: NCHEDO9-000-NA-20-01-00-000-02-07-0000-00-00-00-00-00-00-00-00-00-00-0	(C)	1000000	SECONOMIC CROSSES	ENGLES TO BEAUTI
	Fundade \$0.00	iš			
	Fundad: \$0.00 Accounting Info: NEMBO09-000-KA-20-01-00-000-02-07-0800-00-00-00-00 Continued	, post			

CONTINUATION SHEET REFERENCE NO OF BOOLMANT SENS CONTINUES
HSHQDC-07-D-00042/HSHQDC-09-J-00014/PD0004

HANGOF OFFEROR OR CONTRACTOR R H G GROUP 1820

ITEM NO	BUTYL REMERVICES	QUALITIES		UNIT PHICE	AMQUNT
(A)	(8)	(C)	ום	(E)	(F)
25075	-GE-OR-25-14-SHURGH	301-300			
	Funded: \$0.00				
	Accounting Info:		ł I		
	MONROO9-000-MA-20-01-00-000-02-07-0900-00-00-00-00		1 1	1	
	-GE-CE-25-14-SHURGH		1 1		
	Funded: 50.00	ŀ) ļ		
	Accounting Info: NOMEDD9-000-MA-20-01-00-000-02-07-1000-00-00-00-00-			4	
	-GE-OE-25-14-BHURGH	l	ł f		
	Funded: 50.00		1 1		
	Accounting Info:	1	1 1		
	MHT9032-500-XA-28-01-00-000-02-07-0000-08-00-00-00] [
	-GE-GE-25-14-SHORGH	l	1 1		
	Funded: 90.00			1	
	3-4 6503 696 00	(
	Amount: 3503,688.00 Accounting Info:			į	
	NGHE009-000-NA-20-01-00-000-02-07-0000-00-00-00-00			Į.	
	-GE-06-23-14-SHURGK	ĺ			
	Funded: \$0.00		1 1		
	Accounting Info:	ļ	i i	4	
	KONED09-000-HA-20-01-00-000-02-07-0500-08-00-00-00	1	1 (
	-GE-DE-25-14-SHURGH			1	
	Funded: 50.00	1	1 1		
	Accounting Info:		1 1	93 B	
	NONE009-000-MA-20-01-06-080-07-07-0400-03-00-00-00	Ī		4	
	-GE-0E-25-14-9HURGH	1	1 (
	funded: 50.00		11		
	Accounting Info: Ensemble - 800-MA-20-91-90-000-02-07-0700-08-00-00-00	l	11		
	-GE-CE-25-14-SHURGH		1 1		
	Funded: \$0.00	1	1 1		
	Accounting Info:		1 1		
	NDME009-000-NA-20-01-00-000-02-07-0800-00-00-00-00		11		
	-GE-OE-25-14-SHUNGH		11		
	Funded: \$0.00		1 1		
	Accounting Info:		1 1	ì	
	MONEDO9-600-HA-20-61-00-000-02-07-0905-00-00-00-00	Ì	1 1		
	-GE-CE-25-14-SHURGH		11		
	Funded: \$0.00	l	1 1		
	Accounting Info:				
	2012009-000-MA-20-01-00-000-02-07-1000-00-00-00-00-00-00-00-00-00-00-00-0		11	ļ	
	Funded: 60.00		1 1		
	E BUOGET ACTOR	1		ľ	
	Amount: (b) (4)	ŀ	1		
	Accounting Infor				
	MX19053-000-MA-20-01-00-000-02-07-0000-00-00-00-00	t			
	-GE-02-25-14-SHUNGH		1	1	
	Funded: (b) (4)	I			
	Continued		1 1		
	j		1		
	}		1 1	1	
			1		
				1	

CONTRILATION SHEET HSHODC-C?-D-00042/HSHQDC-09-J-00014/P00004 IMME OF OFFEROR OR CONTRACTOR M H G GROUP INC ITEM NO QUANTITY UNT SUPPLY TO SECURITY CES UNIT PRICE AMOUNT {A} (8) (C) D (E) (FI Add Item 0004 as follows: 0004 Scheduled Shuttle Bus Services: TSA Product/Service Code: V999
Product/Service Description: OTHER TRANSPORTATION I RELOCATION SERV Requisition No: NUAS-09-00101 Accounting Infor 2019069-000-MA-20-01-00-000-02-07-0000-00-00-00-00 -GE-OE-2<u>5-14-SHURG</u>H Fundeds For quentions regarding this task order, please contact Mr. Frank L. Rumph at

HEFE WHILE NO. OF DOCUMENT BEING CONTINUED

	<u> </u>	11. CONTRACT ID COD.	I PAGE OF PAGES
AMENDMENT OF SOLICITATION/MOD	MFICATION OF CONTRACT). CONTRACT IS COURS.	1 3
2. AMENDMENT/MODIFICATION: NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (V applicable)
P00005	09/08/2009	RUAS-09-00170	
. ISSUED BY C	DHS/OPO/DEPT.OPS	7. ADMINISTERED BY (Wother then Nem (G CODE DHS/OPO/DEPT.OP
Department of Homeland Se	curity	Department of Homeland	d Security
office of Procurement Ope		Office of Procurement	-
ept. Operations Acquisit	ion Div.	Dept. Operations Acqu	isition Div.
ittn: Frank Rumph, 📉 🦊	b) (6)	245 Murray Lane, SW	
245 Murray Lane, SW, Buil	ding 410	Building 410	
Mashington DC 20528		Washington DC 20528	
NAME AND ADDRESS OF CONTRACTOR (No.	, alreat, county, State and ZIP Code)	(X) SA. AMENDMENT OF SOLICITATION I	40 .
H G GROUP INC			
15 5TH STREET NW		98. DATED (SEE ITEM 11)	
ASHINGTON DC 200012501		,	
		10A. MODIFICATION OF CONTRACTA	ORDER NO.
		x HSHQDC-07-D-00042	
		HSHQDC-09-J-00014	
		108. DATED (SEE ITEM 13)	····
CODE 1780749690000	FACILITY CODE	11/16/2008	
	H. THE HEE ORLY APPLE	S TO ASSESSMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as	set forth in Hern 14. The hour and date	specified for receipt of Offers	ie extensied. Die not extended.
Offers must acknowledge receipt of this amend:		I in the solicitation or as amended, by one of the folio	
Herrie 8 and 15, and returning		mowiedging receipt of this amendment on each copy	
		it numbers. FAILURIE OF YOUR ACKNOWLEDGES AND DATE SPECIFIED MAY REBULT IN REJECTK	
		mey be made by telegram or letter, provided each to	
to the solicitation and this amendment, and is re			
2. ACCOUNTING AND APPROPRIATION DATA	(H required)	Net Increase:	\$233,218.00
ee Schedule			
13. THES ITHEM CHILY APPLIES	TO MODIFICATION OF CONTRACTING	OKDERS. IT MODIFIES THE CONTRACT/ORDER N	O. AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 AIRE M	ADE IN THE CONTRACT
B. THE ABOVE NUMBERED CON	TRACTIONER IS MONEYO TO SEE	SECT THE ADMINISTRATING CHANGES (work as	channe is no ton office
appropriation date, etc.) SET F	ORTH IN ITEM 14, PURSUANT TO TH	FLECT THE ADMINISTRATIVE CHANGES (such as E AUTHORITY OF FAR 43, 103(b).	Changes in paying circle,
A TWO SLEED STEWART COS	EMIENT IS ENTERED INTO PURSUAN	TYO ALMONDO OR.	
O. THE BOY PLEMENTAL MORE	SALLY TO ESTREAD BY TO FORGOTH	i ionomaiai or.	
D. OTHER (Specify type of modific	ration and administra		
1		or Labor-Hours (Sep 2000)	
MPORTANT: Confractor Eller			he issuing office.
		nge, including solicitation/contract subject matter wh	
UNS Number: 178074969+0		ngs, accounty scarcing-soundary applica scales was	
		nding, and to change the B	Device Of
			HILLOG OI
erformance (POP) for Tas	r Order HSHQDC-09-0-	00014.	
. As a result of this mod	dification, total fu	nding under this task orde	er is increased from
3,047,216.01 by \$233,218	.00, to a new total	of \$3,280,434.01.	
. Funding is currently p	rovided thru October	28, 2009 for Scheduled Sh	uttle Bus Services:
on-Coast Guard Routes.			
OB: Destination			
ontinued			
	t of the document references to been 0.4	or 10A, as heretofore changed, remains unchanged	and in 64 forms and afford
5A. NAME AND TITLE OF SIGNER (Type or prin		18A NAME AND TITLE OF CONTRACTS	
or a commencer cream of supermix trying or best	v	1	ed or i ideas to hear
		Patrick J. Kennedy	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 168. UNITED STATES OF AMERICA	16C. DATE SIGNED
	ľ	KINN -	
(Alignetize of person authorized to sign)		The second secon	- 9/8/05
ISN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)
revious edition unusable			Prescribed by GSA
			FAR (48 CFR) 53.243

CONTINUATION SUSSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SPEET	HSHQDC-07-D-00042/HSHQDC-09-J-00014/P00005	2	3

NAME OF OFFEROR OR CONTRACTOR R H G GROUP INC

ITEM NO.	8UPPLIES/SERVICES	QUANTITY	Same St.	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0				
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
	is the obligated amount;		1 1		
0002	Scheduled Shuttle Bus Services: Non-Coast Guard		1	}	233,210.0
	Routes				
	Rate is (1) (4)				
	Product/Service Code: V999		! !		
	Product/Service Description: OTHER TRANSPORTATION		1 1		
	& RELOCATION SERV		1 1		
	604		1		
	Amount: (b) (4)			1	
	Accounting Info:				
	NONE009-000-MA-20-01-00-000-02-07-0000-00-00-00-00		i i		
	-GE-OE-25-14-SHURGH Funded: \$0.00				
	Accounting Info:				
	NONE009-000-MA-20-01-00-000-02-07-0500-00-00-00-00				
	-GE-OE-25-14-SHURGH		1 1	i	
	Funded: \$0.00		1	· ·	
	Accounting Info:				
	NONE009-000-MA-20-01-00-000-02-07-0600-00-00-00				
	-GE-OE-25-14-SHURGH	7.00			
	Funded: \$0.00			ĺ	
	Accounting Info: NONE009-000-MA-20-01-00-000-02-07-0700-00-00-00-00				
	-GE-OE-25-14-SHURGH		1	ŀ	
	Funded: \$0.00			ļ	
	Accounting Info:				
	NONE009-000-MA-20-01-00-000-02-07-0800-00-00-00-00		1		
	-GE-OE-25-14-SHURGH				
	Funded: \$0.00				
	Accounting Info:		l		
	NONE009-000-MA-20-01-00-000-02-07-0900-00-00-00 -GE-OE-25-14-SHURGH	8	- 10	ı	
	Funded: \$0.00				
	Accounting Info:				
	NONE009-000-MA-20-01-00-000-02-07-1000-00-00-00-00	8		1	
	-GE-OE-25-14-SHURGH				
	Funded: \$0.00				
	Accounting Info:		1		
	RMT9032-000-MA-20-01-00-000-02-07-0000-00-00-00-00			1	
	-GE-OE-25-14-SHURGH Funded: \$0.00	8		l l	
	rungea: \$0.00	8			
	Amount: (h) (4)		-	ì	
	Accounting Info:		- 1	8	
	NONE009-000-MA-20-01-00-000-02-07-0000-00-00-00-00				
	Continued		1		
				1	
				l	
	ļ]			
	[1	-	ł	
		- 1	1	į.	
		ļ	ı	l.	

CONTRALATION OF SERT	REFERENCE NOT OF DOCUMENT BEING CONTINUED	PAGE	OF
CURTINUATION SHEET	HSHQDC-07-D-00042/HSHQDC-09-J-00014/P00005	3	3

NAME OF OFFEROR OR CONTRACTOR

R H G GROUP INC

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	-GE-OE-25-14-SHURGH		-		
j	Funded: \$0.00		1 1	į.	
	Accounting Info:				
	NONE009-000-MA-20-01-00-000-02-07-0500-00-00-00-00		11		
	-GE-OE-25-14-SHURGH		L A		
	Funded: \$0.00				
	Accounting Info:		1 1	į	
	NONE009-000-MA-20-01-00-000-02-07-0600-00-00-00		ll		
i	-GE-OE-25-14-SHURGH				
	Funded: \$0.00				
	Accounting Info:		l		
į	NONE009-000-MA-20-01-00-000-02-07-0700-00-00-00-00				
	-GE-OE-25-14-SHURGH		1		
	Funded: \$0.00				
	Accounting Info:	107	1		
	NONE009-000-MA-20-01-00-000-02-07-0800-00-00-00-00	200		ł	
	-GE-OE-25-14-SHURGH				
	Funded: \$0.00		ł	ľ	
	Accounting Info:			l,	
	NONE009-000-MA-20-01-00-000-02-07-0900-00-00-00-00				
	-GE-OE-25-14-SHURGH		1 1		
Ì	Funded: \$0.00				
	Accounting Info:				
	NONE009-000-MA-20-01-00-000-02-07-1000-00-00-00-00		1		
	-GE-OE-25-14-SHURGH			1 ₀	
	Funded: \$0.00	10.00		į.	
ı					
	Amount: (b) (4)			L	
	Accounting Info:			1	
i	RMT9053-000-MA-20-01-00-000-02-07-0000-00-00-00				
	-GE-OE-25-14-SHURGH				
	Funded: \$0.00				
	Amount: (b) (4)			l	
	Accounting Info:				
	RMT9044-000-MA-20-01-00-000-02-07-0000-00-00-00			1	
	-GE-OE-25-14-SHURGH				
	Funded: (b) (4)			Ì	
	The confidence of the INTO Long control of the second			1	
1	For questions regarding this task order, please				
ı	contact Mr. Frank L. Rumph at (b) (6)		1	1	
1		y]	
i	901	- 5			
			1		
Ì	,			:	
9					
3	[# € ex	
12 23	İ			ţ	
	ì				
				1	
100		Î			
	1	i i		1	
8	į				
11		1	1		

		Of	RDM FOR S	SUPPLIES OR SERV	ICES		£		PAGE	OF PAGES
IMPORTANT:	Mark all	packages and papers wi	th contract and	for order numbers.	500				1	2
1. DATE OF OR 1.0/26/20		2. CONTRACT NO. (If any) HSHQDC - 07 - D - 00	042		a. NAME	OF CC	ONSIGNEE	6. SHIP TO	: -	
3. ORDER NO.	,		4 REQUISITIO	XVREFERENCE NO.						
	2-08-J-00008 RUAS-08-00003			U.S. Dept. of Homeland Security						
		ress correspondence to) Homeland Secur	ity		b. STREE	OCA	O/ALM			
		curement Operat					ck Sweeney,	202-447-5	5036	
Dept. Op	erati	ons Acquisition	Div.		Build		ay Lane, SW			
Attn: Fr		900 00				THY	410		1202	
	100	ne, SW, Buildin	ng 410		c. CITY Washi	.ngt	on		d. STATE	
Washingt	on DC	20528			f. SHIP VI		3 - 12	170 (C) 100 (C) 100 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)		20528
a. NAME OF CO)A(T)) ACT	DD			1. SHIP VI	IA				
RHGGR							8.	TYPE OF ORDER		······································
b. COMPANY N	AME				_ a. Pul	RCHA			X b. DELIVER	Y
c. STREET ADE	RESS				REFERE	NCE Y	OUR:		·	of First and Control of Control o
915 5TH	STREE	T NW							reverse, this deli	instructions on the very order is
									subject to instruc	ctions contained on
					Please fur	mish ti	ne following on the term	18	this side only of the issued subject to	
			270 000000	92.00			pecified on both sides in the attached sheet, if	of .	The state of the second	above-numbered
d. CITY WASHINGT	ON		e. ST/		Programme and Street Street		elivery as indicated.		contract	
		PROPRIATION DATA	DC	200012501	40 BEOU	HC 177	INING OFFICE			
See Sche		PROPRIATION DATA			IU. NEQU	norrac	MANG OFFICE			
11. BUSINESS	CLASSIFK	CATION (Check appropriate	box(es))	-04-09 0-4-09/00 -04-09/00	T. State of Transport			12. F.O.B. POINT	r	
a. SMA	LL	b. OTHER	THAN SMALL	c. DISADVANTAGE	D T	100 TO	ERVICE-	Destinat	ion	
d. WON	EN-OWN	ED X e. HUBZone		f. EMERGING SMA	Ц		ISABLED			
			······	BUSINESS		0	WNED		The second	
		13. PLACE OF		14. GOVERNMENT B/L N	4 0.		15. DELIVER TO F.O. ON OR BEFORE (E		18, DISCOL	INT TERMS
a. INSPECTION Destinat		b. ACCEPTANC Destinat					01/29/2008			Net 30
Descinac	. 1011	Descinac	1011	17. SCHEDULE (S	Saa reversa for	r Reior	ctions)			Nec 30
			· · · · · · · · · · · · · · · · · · ·		QUANTITY		UNIT	T	T	QUANTITY
ITEM NO.		SUPPLIES	OR SERVICES		ORDERED	A STATE OF THE PARTY OF THE PAR	PRICE	(i)	OUNT	ACCEPTED
(a)			(b)		(c)	(d)	(*)		<u>(f)</u>	(g)
		D Number: Number: 178074	969+0000					as	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ţ.
		nued	<u></u>							17(h)
	18. SHF	PING POINT	THE ME STORES	19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.	NAME OF THE PARTY		TOTAL (Cont.
	etas			21, MAIL INVOICE TO:						pages)
	a NAME	ប.ន	G. Dept. o	of Homeland Sec	urity	13.00		\$218	,304.00	
SEE BILLING INSTRUCTIONS ON REVERSE	(or P.O.	Box) ROC 245	oartmental om 3621 6 Murray I 6.lding 410	22.1 2020-022 2020-023			ZIP CODE	\$218	,304.00	17(I) GRAND TOTAL
	c. CITY	shington			d. STA	**************************************	20528			
20 111	4	/				-				
22. UNITED :		A AMERICA)	Pn			23. NAME (Typed)	and a Deal		
BY (Sign	with 6)	P	and L	Service - BA	n LU		JOHNNIE L	ewis-Bank NG/ORDERING OF		
AUTHORIZED FO	R LOCAL R	EPRODUCTION /	- Muc	June On			ookiitaalii	WILL WATER OF		ORM 347 (Ber 3/2005)

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (New 3/2006) Prescribed by GBAFAR 48 CFR 63.213(e)

ORDER JR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES 2 2

IMPORTANT: Mark all peckages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSHQDC-07-D-00042 HSHQDC-08-J-00008 10/26/2007 ITEM NO. QUANTITY UNIT AMOUNT QUANTITY SUPPLIES/SERVICES UNIT ACCEPTED) ORDERED PRICE (F) (A) (B) Admin Office: U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. Attn: Frank Rumph, 245 Murray Lane, SW, Building 410 Washington DC 20528 Accounting Info: NONE008-000-MA-20-01-00-000-02-07-0600-01-00 -00-00-GE-OE-22-02-USCGSH Period of Performance: 10/29/2007 to 10/28/2008 0001 Scheduled Shuttle Bus Service 218,304.00 Funding is currently provided through 01/29/2008. Additional funding will be provided subject to FAR 52.232-18 Availability of Funds (APRIL 1984). The total amount of award: \$218,304.00. The obligation for this award is shown in box 17(1).

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

MENDMENT OF BOLICITATION	MIODIFICATION OF CONTRAC	.T	1. CONTINACT ID COOR	P	OF PA	(1884)
AMENDMENT ALCOHOLATEDN NO.	A SPERCTIVE OATE	T. 2	CURRITION PURCHASE MIC. NO.	12 200	EL THO MA	2
00001			Schedula	- Tan	en i neus pra	-
ISSUED BY	01/30/2056		Charles Toronto By of other than here &	CODE		
	DHB/OPG/DEPT.	<u> </u>	•			DEPT.O
.8. Dept. of Momelum ffice of Producement		1	8. Dept. of Homeland S	-		
ept. Operations Acqu			fice of Procurement Op nt. Operations Acquisi			
ttn: Frank Rumph,	(b) (6)		tn: Frank Rumph, 202-4			
45 Murray Lune, 5M,	Building 410		S Murray Lane, SW, Bui			
ashiegton DC 20528		i wa	hipgton DC 20528			
NAME AND ADDRESS OF CONTRACT	OFF Are, street, events, dates and SSF Control	(22)	A. AMENDMENT OF BOLICITATION HO.			
H G GROUP INC		П				
.5 SIM STREET NW		1 1	6. DATED (SEE (TEM 11)			
SHIMOTON DC 20001256	1		•·-·			
	-	<u> </u>		-		
		[×]}	OA, MODEFICATION OF CONTRACT/ORDS SERECTO - 0.7 - D - 0.0042	art MKJ.		
			BHQDC-06-J-00000			
			OB. DATED (BEE (VEH 11)			
1780749690000	FAGILITY CODE		10/26/2007			
The above numbered self-clinifer is amo	11. Note their disc.y.A. 11. Note their disc.y.A. Index as not forth in Som 14. The hour on monothers print to the lawer and date to	PLISH YO AMERIC I chile apayellind for pulling in the activity	recorpt of Offices in the following) company	
The above numbered selfchildren is amo Ciliars must automodulge remitet of the Home 6 and 10, and returning repurses latter or telegram which include THE PLACE DESERVATION FOR THE P vision of this amongment you dealer inflatories to the application and the sea	11. Table ITEM CIE,970 most as set forth is flow 14. The hour on presentation prior to the flow or up upon pre- cipies of the searchman; (b) is a a reference to the self-thelian and own- SCEPT OF OFF-will PROPE TO THE In- ternal, and in reservoir substitud, each of theses, and in reservoir selection is not to the search.	PLIGHT VS ARRESTS of close quantified for reflied in the scrick by paternatinalizing a sciencest exeminers. If OUR AND DATE St refligs they be made	MINISTER OF SOCKETATIONS **ROUGH of Ollers	methods: (a) il o effer membe TO BE RECE F YOUR OFFE	ly comparing not or (c) fly M DAT IR Fly	od.
The above numbered selfoliation is among the selfoliation in among the selfoliation in among the selfoliation in among the selfoliation of this interest to the selfoliation which include the selfoliation in the selfoliation in the selfoliation in the selfoliation in the selfoliation in the selfoliation in the selfoliation in the selfoliation in the selfoliation and the selfoliation and the selfoliation in the selfoliation and the selfoliation in the selfoliation and the selfoliation and the selfoliation and the selfoliation and the selfoliation and the selfoliation and the selfoliation and the selfoliation and the selfoliation and the selfoliation and the selfoliation in the selfoliation in among the selfoliation in among the selfoliation in among the self-self-self-self-self-self-self-self-	11. Table ITEM CIE,970 most as set forth is flow 14. The hour on presentation prior to the flow or up upon pre- cipies of the searchman; (b) is a a reference to the self-thelian and own- SCEPT OF OFF-will PROPE TO THE In- ternal, and in reservoir substitud, each of theses, and in reservoir selection is not to the search.	Pittight Victorians of close appointed of the province of the	MINISTER OF SOCKETATIONS **ROUGH of Ollers	methods: (a) il o effer membe TO BE RECE F YOUR OFFE	by comparing out or (c) By M DAT OR Eby	al.
The above numbered esticitation is among the above numbered esticitation is among the state of t	11. Table ITEM (IE.9'70 index as set forth is item 14. The hope on personal part to the time and quie on copies of the sementanes; (b) is a reference to the delicitation and once SCEPT OF OFFigure PROOF TO THE H street, and it reached after to the other IDATA of required.	PLUM YO AMARINE pulled in the action by antique indiging a cleaned conferent in OUR AND DAYER in some may be made in the Land date of Web Till	INSURE OF SOCIETY ATOMS receipt of Ollers	methods: (a) il e effer records TO SE RECE F YOUR OFFE In or began met \$180,00	by companing and or (c) By M DAT SR Eby	M
The above numbered solicitation in amount of the service of and 10, and returning manufact of the stone 6 and 10, and returning manufact letter or telegram which include THE PLACE DISCONDING FOR THE PACE DISCONDING FOR THE PACE DISCONDING FOR THE PACE OF the amountment you dealer to a refuseror to the amountment you dealer to a refuseror to the amountment you dealer to a refuseror to the amountment you dealer to a refuseror to the amountment you dealer to a refuseror to the amountment you dealer to a refuseror to the amountment you dealer to the second to the amountment of the second to the second	11. TIME ITEM CIE.9'70 who as set forth in Som 14. The hope on presentations part to the lower and state of the states of the seminations and some scales of the self-chains and some scales OF OFFISHE PROOF TO THE H straps are offer shootly substitud, so the CONTA of required LIBS TO MOSPIGATION OF CONTRAC	Pitage You Alexander of class opposited for realized in this action by pathogachinging of classical accessions. OUR AND DIATE is supposed from the si- sange may be made into historicand, delay of Windows Till TROUNDERS. IT WE	INSTRUCT SPECIAL AND SET OF SECURITY OF SE	methodic (II) is a villy convide TO BE RECE F YOUR CITY In cristler me \$186, 90	by comparing out or (c) by M DAT SR If by 100 - 00 11 000 14.	M.
The above numbered self-billion is among the short pathway-delps remight of this liters 6 and 10, and returning supervise later or relegants which incluss that PACS DESERVATED POR THE PACS DESERVATE	11. THE ITEM OR. 7 APPLIED TO THE TOTAL TO THE POOR OF	PLUM YO AMARIA of date quantited for matter in the action by antimental engage change may be mad into historical for Mark TII THORDERS. IT M THE CHAI D ARTHECT THE CHAI D ARTHECT THE CHAI D ARTHECT THE CHAI D ARTHECT THE CONTROL	PROBLEM OF SOLICETATIONS HOUSE of Olices	methoda: (a) il o offer memble TO BE RECE F YOUR CITTE IN CHIES TO BE CHIESE IN IN THE CONT	y capacing or (r) By M DAT SR. Phy 100 - 00 11 die 14.	
The above numbered self-children is amo Cilia-s must sub-revolution remind of this Nerve 6 and 10, and returning separate letter or telegoeus which inclus THE PLACE DESIGNATION POR THEE, virtue of this assentiment jest dealers to sub-securities AND APPROPRIATION 13, Years ITEM ONLY APP CHICK DME A. THES CHARGE CHOOSE ONCORN NO. IN FIRST 8, THES ABOVE NUMBERS restructions state, etc.	11. TIME ITEM CIE.9'70 schol as set forth in Som 14. The hop on presentation party to the lower and state of adults of the searchines; (b) if a a reference to the self-challen and some SCEPT OF OFFISHE PROOF TO THE H straps are offer shootly substitud, such of descent, and is reached after to the other CATA of required LIES TO MOSPIGATION OF CONTRACT IS NOURD PURMIANT TO: choicey man. A.	PLUM YO AMARIA of date quantited for matter in the action by antimental engage change may be mad into historical for Mark TII THORDERS. IT M THE CHAI D ARTHECT THE CHAI D ARTHECT THE CHAI D ARTHECT THE CHAI D ARTHECT THE CONTROL	PROBLEM OF SOLICETATIONS HOUSE of Olices	methoda: (a) il o offer memble TO BE RECE F YOUR CITTE IN CHIES TO BE CHIESE IN IN THE CONT	y capacing or (r) By M DAT SR. Phy 100 - 00 11 die 14.	
The above numbered self-billion is among the short pathway-delps remight of this liters 6 and 10, and returning supervise later or relegants which incluss that PACS DESERVATED POR THE PACS DESERVATE	11. THE ITEM OR. 7 APPLIED TO THE TOTAL TO THE POOR OF	PLUM YO AMARIA of date quantited for matter in the action by antimental engage change may be mad into historical for Mark TII THORDERS. IT M THE CHAI D ARTHECT THE CHAI D ARTHECT THE CHAI D ARTHECT THE CHAI D ARTHECT THE CONTROL	PROBLEM OF SOLICETATIONS HOUSE of Olices	methoda: (a) il o offer memble TO BE RECE F YOUR CITTE IN CHIES TO BE CHIESE IN IN THE CONT	y capacing or (r) By M DAT SR. Phy 100 - 00 11 die 14.	
The above numbered selfoliation is among collect most published selfoliation is among the property of the selfoliation is an experimental published and 10, and interesting comparate letter or integrants which include the PLACE DESCRIPTION THE PURCHES OF THE PUR	11. THE ITEM OR. 7 APPLIED TO THE TOTAL TO THE POOR OF	PLANT TO ADDITION of date equalited for resting in the action by antineutraligner; in chearst exemines. If UNITED THE CHAIN FROMDERS. IT WE FROMDERS. IT WE FROMDERS. THE CHAIN D. MEET LECT THE CAA ELANT TO ADTHO ELANT TO ADTHO	INTERIOR SOCIETATIONS Proupl of Others Sub- place of an empetion, by one of the following mental of the amendment on sent the following mental of the amendment on sent the property PROFIED MAY REPULT ON REJECTION OF to by temprate or letter, provided much tempra- provided. CLYMALINE 2 DOWNER THE COSTTRACT/ORDER MO. AS II STATEMATINE CHANGES (such as other Y OF FAR 43, 1816). NETY OF:	methoda: (a) il o offer memble TO BE RECE F YOUR CITTE IN CHIES TO BE CHIESE IN IN THE CONT	y capacing or (r) By M DAT SR. Phy 100 - 00 11 die 14.	
The above numbered self-blainer is among College, must self-revisible reading of this blanc 6 and 10, and reterrated meporate letter or telegrams which include the PLACE Disputantial per delice to disputantial per delice to disputantial per delice to disputantial per delice to desirate and the among the period of the among the period to the among the period of the among the period of the among the period of the among the period of the among the period of the among the period of the perio	11. TABLE (THE CHE, 9'70) The set forth is then 14. The hour was said forth in them 14. The hour was said to the terminant prior to the semandamine; (b) I selected of the semandamine; (b) I selected of the semandamine; (c) I selected of Original Priority of The Interest of the semandamine; and it returned semandamine; and it returned semandamine; (c) I selected of the semandamine; and it respectively of the semandamine; (c) I	PLUS YO ARREST of date equalited for resting in the action by antique to the action by antique to the action by antique to the action by antique may be made into the action i	PROBLEM OF SOCIETY ATTOMS Prought of Others	methodic (a) ill a uffer records TO SE RECORD TO SE RECORD F YOUR OFFE In or later mail \$180,00 RECORDS RECORD	y capacing or (r) By M DAT SR. Phy 100 - 00 11 die 14.	
The above numbered estimates in amo See a steel selected estimates in amo See a steel selected estimates present of the steel and 50, and otherwise; separate letter of telephant select of the security of the selected estimates and selected estimates an	11. TABLE (THE CHE, 9'70) The set forth is then 14. The hour was said forth in them 14. The hour was said to the terminant prior to the semandamine; (b) I selected of the semandamine; (b) I selected of the semandamine; (c) I selected of Original Priority of The Interest of the semandamine; and it returned semandamine; and it returned semandamine; (c) I selected of the semandamine; and it respectively of the semandamine; (c) I	PLUS YO ARREST of date equalited for resting in the action by antique to the action by antique to the action by antique to the action by antique may be made into the action i	INTERIOR SOCIETATIONS Prouple of Others Subset of the following strains of as amounted, by one of the following smaller of this amounted to a sent vicey of the ALLINES OF YOUR ACCIONALE CORNEL CONTROL OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE CONTRACT/ORDER NO. AS I CONTROL THE CONTRACT/ORDER NO. AS I CONTROL THE THE CONTRACT/ORDER NO. AS I CONTROL THE CONTRACT/ORDER NO. AS I CONTROL THE CONTRACT/ORDER NO. AS I CONTROL THE CONTRACT/ORDER NO. AS I CONTROL THE CONTROL T	methodic (a) ill a uffer records TO SE RECORD TO SE RECORD F YOUR OFFE In or later mail \$180,00 RECORDS RECORD	y capacing or (r) By M DAT SR. Phy 100 - 00 11 die 14.	

- 1. As a result of this modification, total funding under the task order is increased from \$218,304.00 by \$180,000.00, to a new total of \$398,304.00.
- 2. Funding is currently provided through 04/29/2008. The remaining funding will be provided in a subsequent modification.

For questions regarding this modification please contact Frank L. Rumph, Contrict Continued ...

Except as previous teams, at leaves and conditions of the document	n referenced in Rose (AA or 16/	, as harviolos changed, ramana unchanged and in full facts and a fact.
15A, NAME AND TITLE OF BIGHER (Type or print)		18A NAME AND TITLE OF CONTRACTING OFFICER (7)po at print)
Kipinald Lougent, Presiden	nt	Jahnnie Lewis-Banks
158. CONTRACTORIOFICENOR	16C, DATE SIGNED	THE UNITED STATES OF ANERICA 1900 THE STATE STORAGE
Hawy	1/4/08	Jamie Levier Brake 1/5/08
HBN 7340-61-15-4876		STANDARD F WAS 30 (REV. 14-49)
Providus unitari unusatiris		Presented by FRA
		FAR 40 CPR) \$1.341

Sent By: rhg group, inc.;

PREFERENCE NO. OF DOCUMENT BELIES CONTINUES. CONTINUATION SHEET H#MQDC-07-12-00042/MSHQDC-08-J-00008/P00001

Ше нер	\$LPPLESMERVICES	QUANTITY	LEWIT .	UNIT PRICE	AMOUNT
(A)	(m)	(C)	(D)	(38)	(F)
	Specialist, at (b)(6)				
	FOR: Destination				
	Change Item 0001 to read as follows (amount shown	•			
	is the obligated amount):			i	
001	Scheduled Shuttle Bus Service				1\$0,000.00
	Requisition No: ROAS-08-00003, ROAS-08-00051		ł I		
	Accounting Info: NCHN08-000-MA-20-01-00-000-02-07-0600-01-00-00-00				
	-GE-GE-22-02-U\$CGSE		1		
	Funded: \$0.00 Accounting Info:		1		
	RMT8018-000-MA-20-01-00-000-02-07-000-00-00-00-00-				
	GE-Ox-25-14-USCGSX Funded: \$180,000.00				!
	**************************************		{	•	
			}		
			1		
				1	
					1
				;	
			ll		
			l		
				·	
				!	
		<u> </u>			
		,			
	1	}	1 i		

MEH /HUHOT 152-8002

PRIORIAL POPUL SON (F-III) SONAL POPUL SON THE ART (III) CORN, AD THE

	1		11. CONTRACT ID CODE	TPA	GE OF PAGES
AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTROL D CODE	1'^`	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
P00002	04/30/2008	See	Schedule		
6. ISSUED BY COD	**************************************	7. AL	OMINISTERED BY (If other than Item 6)	CODE	OHS/OPO/DEPT.OPS
U.S. Dept. of Homeland Sect	<u> </u>	٦,,	B. Dept. of Homeland Se		
Office of Procurement Opera		i i	ice of Procurement Ope		\
Dept. Operations Acquisition		L L	ot. Operations Acquisi		
Attn: Frank Rumph,	•		n: Frank Rumph,		
245 Murray Lane, SW, Build:	ing 410	24!	Murray Lane, SW, Bui	lding 41	.0
Washington DC 20528			hington DC 20528		
8. NAME AND ADDRESS OF CONTRACTOR (No., at	reet, county, State and ZIP Code)	(x) 9	A, AMENDMENT OF SOLICITATION NO.		
R H G GROUP INC					
915 5TH STREET NW		9	B. DATED (SEE ITEM 11)		
WASHINGTON DC 200012501			·		
				D 1/0	
			DA. MODIFICATION OF CONTRACT/ORDE ISHQDC-07-D-00042	.R NO.	
		1 1	ISHQDC-08-J-00008		
			OB. DATED (SEE ITEM 11)		
CODE 1790749590000	FACILITY CODE	-	10/26/2007		
1780749690000					
Part William Barrier and American Artists and Ameri	11. THIS ITEM ONLY APPLIES TO		<u>. </u>		
The above numbered solicitation is amended as se Offers must acknowledge receipt of this amendmen					is not extended.
· ·	•		scalpt of this amendment on each copy of the		· -
separate letter or telegram which includes a referer	• • • • • • • • • • • • • • • • • • • •				· · · · ·
THE PLACE DESIGNATED FOR THE RECEIPT O					
 virtue of this amendment you desire to change and to the solicitation and this amendment, and is recall 			by telegram or letter, provided each telegra	im of Hetter make	as reference
12. ACCOUNTING AND APPROPRIATION DATA (#	mayindi			\$00£ 05	0 00
See Schedule	. ,	et III	crease:	\$826,25	6.00
13. THIS ITEM ONLY APPLIES TO	HODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN	ITEM 14.
A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority) T	THE CHAP	IGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTR	LACT
B. THE ABOVE NUMBERED CONTR	RACT/ORDER IS MODIFIED TO REFLE	CT THE A	DMINISTRATIVE CHANGES (such as chan	iges in paying o	Affice,
appropriation date, etc.) SET FOR	RTH IN ITEM 14, PURSUANT TO THE A	WIHORII	Y OF FAR 43,103(b).		
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO	OAUTHO	RITY OF:		
D. OTHER (Specify type of modificat	on and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION					
DUNS Number: 178074969+00		, andread	demonstrate account and account summer as you a se		
DONS NUMBEL: 1/80/4909400	,00				
The purpose of this modifi	cation is to add fu	undin	g to Task Order HSHQD	C-08-J-0)0008.
As a result of this modifi	cation, total fundi	ing w	nder the task order is	s increa	ased from
\$398,304.00 by \$826,258.00), to a new total of	£ \$1,:	224,562.00.		
FOB: Destination					
Period of Performance: 04/	/30/2008 to 10/28/20	800	_		
	,		•		
Continued					
Except as provided herein, all terms and conditions of	f the document referenced in item 9A or	104 as h	the benedictive shaped females unchanged and	in full force and	effect
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O		
		-			
		Jo	hnnie Lewis-Banks		
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1	UNITED STATES OF AMERICA		16C. DATE SIGNED
		- {	The Harris	- Ku. 1	4/30/08
(Signature of person suthorized to sign)			(Signature of Contracting Officer)	—LUTAK	סטוטכוד עם
NSN 7540-01-152-8070		- //			FORM 30 (REV. 10-83)
Previous edition unusable		V		Prescribed by FAR (48 CFR	
				F701 (46 UP)	1) 00.270

CONT	PIRIF	4 77		Company of the last of the las
CONT	INU.	AIK	JN 3	mee.

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-07-D-00042/HSHQDC-08-J-00008/P00002

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

R H G GROUP INC

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	N 2	(0)	(1)	(4)	(F)
	Change Item 0001 to read as follows (amount shown				
	is the obligated amount):]]	Î	
001	Scheduled Shuttle Bus Service.				826,258.00
				,	
	For questions regarding this modification please]			
	contact Frank L. Rumph, Contract Specialist, at			at .	
	(0) (0)				
	Requisition No: RUAS-08-00003, RUAS-08-00051,]]		
	RUAS-08-00111			į.	
	1010 00 00111				1
	Accounting Info:]		ì	345
	NONE008-000-MA-20-01-00-000-02-07-0600-01-00-00-00	l		,	
	-GE-OE-22-02-USCGSH			9	
	Funded: \$0.00	1]		
	Accounting Info: RMT8018-000-MA-20-01-00-000-02-07-000-00-00-00-00-				
	GE-OB-25-14-USCGSH			30%	
	Funded: \$0.00]		
	Accounting Info:			3	
	RMT8018-000-MA-20-01-00-000-02-07-0000-00-00-00-00			2	
	-GE-OE-25-14-CGSHUT	1	1	(*	V (
	Funded: (b) (4)	Í	Ì.		ř
		1]	2	9
				1	
		1	1		
				•	
			1		
			1		W
			1		
			1		4
			ļ		
	1	ľ			A STATE OF THE STA
		1		•	
				1	10 mg
					1
				t .	
					*
		i i			
		F3			
		s.			
		8		•	

A MERINAPORIOCIDICATION NO. SINTERIOR See Schedule See Sche	AMENDMENT OF SOLICITATION/MODI	IFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
See Schedule SESSION COMPACTORS DRIA/OPO/DEPT.OPS U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. Drive of Fronce of Procurement Operations Dept. Operations Acquisition Div. Dept. operations Operation Div. Dept. operations Div. Dept. operations Operation Div. Dept. operations Div. Dept. operations Operation Div. Dept. operations Div. Dept. operations Operation Div. Dept. operation Div. Dept. operations Operation Div. Dept. operation O				
1. SSEEDS CODE DISJOYO (DEPT. OPS DISJOYO (DEPT	2. AMENDMENT/MODIFICATION: NO.			5. PROJECT NO. (If applicable)
U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Acquisition Div. Dept. Operations Div.	P00003			
Office of Procurement Operations Dept. Operations Acquisition Div. Attn: Frank Rumph, Att	6. ISSUED BY	DHS/OPO/DEPT.OPS	/. ADMINISTERED BY (If Other train real to)	DHS/OPO/DEPT.OPS
Dept. Operations Acquisition Div. Attn: Frank Rumph, 245 Nurray Lane, SW, Building 410 Mashington DC 20528 # MARK MODORESS OF CORPACTOR One. # # Acquisition of the Common Commo		. -	_	and the second s
Attn: Frank Rumph. Attn: Frank Rumph. Astn: Gall Rumph. Astn: Frank Rumph. Astn: Frank Rumph. Astn: Gall Rumph. Astn: Frank Rumph. Astn: Gall Rumph	. -		· •	
245 MUTTAY Lane, SW, Building 410 Mashington DC 20528 NAME MOD COST COST COST COST COST COST COST COST		ion Div.		tion Div.
Nashington DC 20528 NAME MAN DECRESS OF CONTINCTOR p.e. anext outure; Same and 2P Comb No. MAR GROUP INC R H G GROUP INC SOUTH STREET NW SOUTH STREET NW NASHINGTON DC 200012501 FACAITY CODE 1780749690000 FACAITY CODE 10 10 12 16 16 16 16 16 16 16 16 16 16 16 16 16	2 .	(6)	-	
8. MAR MONDERSS OF CONTRACTOR (No. exect occurs Same and 20" Count R H G GROUP INC R H G G GROUP INC R H G GROUP INC R H G G GROUP INC R H G G GROUP INC R H G G GROUP INC R H G G GROUP INC R H G G GROUP INC R H G G GROUP I		ling 410	. –	lding 410
R H G GROUP INC 115 STH STREET NN ASHINGTON DC 200012501 TARRITHOUSE STREET NN				
SECONTRY CORE SECONTRY COR	8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) BA. AMENDMENT OF SOLICITATION NO.	
See Schedule 13. THIS TERM ONLY APPLIES TO MONOPHIA TO THE CHANGES SET TOWN OF THE MEDIA TO THE CONTRACT CHOCKE IN THE 14. 24. TOWN ONLY APPLIES TO MONOPHIA TOWN OF THE CHANGES SET TOWN OF THE CHANGES SET TOWN OF THE 15. 25. CHANGE SEE TEMP 17) 26. CATES SEE TEMP 17) 27. THE STORY OF THE SEE TEMP 17) 27. THE STORY OF THE SEE TEMP 17) 28. THE STORY OF THE SEE TEMP 17) 29. THE STORY OF THE SEE TEMP 17) 20. THE STORY OF THE SEE TEMP 17) 20. THE STORY OF THE SEE TEMP 17) 20. THE STORY OF THE SEE TEMP 17) 20. THE STORY OF THE SEE TEMP 17) 20. THE STORY OF THE SEE TEMP 17) 20. THE STORY OF THE SEE TEMP 17) 20. THE STORY OF THE SEE TEMP 17) 20. THE SEE TEMP 17) 2	R H G GROUP TWC			
NASHINGTON DC 200012501 TOL MODELLATION DC 200012501 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 09 -0 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 00 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 00 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 00 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 00 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 00 0008 TOLD ACTION CONTRACTORDER NO. HISROGIC - 00 0008 TOLD ACTION CONTRACTORDER NO. HIS DECEMBER			98. DATED (SEE ITEM 11)	
St. MCCOPECATOR OF CONTRACT/ORDER NO.				
Institution Institution	ADMINGTON DC 200012301			
HSINDR-08-J-0008 TARRITY CODE				ER NO.
TORS ONTED (DEED PERSONNELL) TO ADMINISTRATIVE COMMONING TO ADMINISTRATIVE CHANGES TO ADMINISTRATIVE CHANG			! 1	
1780749690000 FACILITY CODE 10/26/2007 11-198 TEST 0REV APPLIES TO AMERICANT SO TO SOCIETATIONS 18 extended. 18 ex				
The Driver numbered solicitation is amended as set from in hims 14. The hour and date specified for receipt of Offers The specified for receipt of Offers The Driver numbered solicitation is amended as set from in him 14. The hour and date specified for receipt of Offers The Driver numbered solicitation is amended to set from the him of date specified in the solidation or as amended, by one of the following methods: (i) By completing have a set of 15, and referring copies of the amendment (ii) By activided procept of the amendment on one activities or (ii) By activities of as amendment on activities of the Driver number of the process of the amendment on the p	CODE	LEACH TO CODE		
□ The ADVOINTMENT OF AMERICAN TO STREAM TO A POPULATE TO ADVOINT TO ADVOINTMENT AND ADVOINTME	1780749690000	PAGESTY CODE	10/26/2007	
Others must exhanoleting in captured that amendment prior to the hour and class specified in the solicitation or as amended, by one of the following methods: (i) By completing makes a end if a method the compact of the amendment prior to the amendment of the amendment processor (ii) by activationing in captured in the method of the amendment of the amendment prior to the activation or of the part of the prior to the activation or of the amendment prior better inches an effective to the solicitation and amendment method. FALURE OF YOUR ACHIONING DECEMBENT TO BE RECIPITED OF THE PRIOR TO THE RECIPITED OF THE RECI		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
Net Increase: \$222,489.00 See Schedule 13. THIS ITEM ONLY APPLES TO MODIFICATION OF CONTRACTISORDERS. IT MODIFIES THE CONTRACTIORDER 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 104. B. THE ABOVE MURRERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. B. THE ABOVE MURRERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) C. THIS SUPPLEMENTAL AGREEMENT'S ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X	separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change at	ence to the solicitation and emergment no OF OFFERS PRIOR TO THE HOUR AND n offer already submitted, such change man	imbers. FAILURE OF YOUR ACKNOWLEDGEMENT D DATE SPECIFIED MAY RESULT IN REJECTION O y be made by telegram or letter, provided each telegra	TO BE RECEIVED AT F YOUR OFFER. If by
13. 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 CONTRUCTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. approximation date, etc.) SET FORTH IN ITEM 14. PRESUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. approximation and extension in the AUTHORITY OF FAR 85.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. 52.243-3 Changes - Time and Materials or Labor Hours (Sep 2000) E. IMPORTANT: Contractor (Sin no. In required to skyn this document and return contract authority matter where feesable) DUNS Number: 178074969+0000 The purpose of this modification is: 1. To increase funding from \$1,224,562.00 by \$222,489.00, to a new total of \$1,447,051.00. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. Continued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as harestone changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Johnnie Lewis - Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C			pecified.	
13. THIS ITEM ONLY APPLIES TO MODEPICATION OF CONTRACTS/ORDERS. IT MODEPIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. GRECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Special subtority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT B. THE ASOUR MANAGERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. B. THE ASOUR MANAGERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. C. THIS SUPPLEMENTAL ASREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. 52.243-3 Changes-Time and Materials or Labor Hours (Sep 2000) E. IMPORTANT: Contractor E. IMPORTANT: Contr		n required) No	et Increase:	\$222,489.00
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN THEM 10A. 8. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriated one, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE AUTHORITY OF: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of microfficetion and authority) X. 52.243-3 Changes-Time and Materials or Labor Hours (Sep 2000) E. MENORTANT: Contractor (Els no.) [Is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTADOFFICATION (Organized by UCF section headings, including autichatorizated subject matter where feesible.) 2. TO increase funding from \$1,224,562.00 by \$222,489.00, to a new total of \$1,447,051.00. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the nonths of September and October of 2008. Continued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as herefore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or pring) 16B, CONTRACTOR/OFFEROR 15C DATE SIGNED 16B, CONTRACTOR/OFFEROR 15C DATE SIGNED 16B, CONTRACTOR/OFFEROR 15C DATE SIGNED 16B, CONTRACTOR/OFFEROR 15C DATE SIGNED 16B, CONTRACTOR/OFFEROR 15C DATE SIGNED 16B, CONTRACTOR/OFFEROR 15C DATE SIGNED 16B, CONTRACTOR/OFFEROR 15C DATE SIGNED 16B, CONTRACTOR/OFFEROR 15C DATE SIGNED 15C DATE SI				
B THE AROVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, epopargorisation despite), set of the INITEM 14, PURSUANT TO 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 52.243-3 Changes-Time and Materials or Labor Hours (Sep 2000) E. IMPORTANT: Contractor © is not. In required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIANDOFFCATION (Organized by UCF section headings, including subclasticulations and subject matter where freezible.) DUNS Number: 178074969+0000 The purpose of this modification is: 1. To increase funding from \$1,224,562.00 by \$222,489.00, to a new total of \$1,447,051.00. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. Continued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Johnnie Lewis - Banks 15B. CONTRACTOROFFEROR 15C. DATE SIGNED STANDARD FORMS (REV. 10-83) Prescribed by GSA STANDARD FORMS (REV. 10-83) Prescribed by GSA	13. THIS ITEM ONLY APPLIES TO) MODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	JESCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Speedy type of modification and authority) X 52.243-3 Changes—Time and Materials or Labor Hours (Sep 2000) E. MEPORTANT: Contractor		IED PURSUANT TO: (Specify authority) T	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Speedy type of modification and authority) X 52.243-3 Changes-Time and Materials or Labor Hours (Sep 2000) E. HAPPORTANT: Contractor	8. THE ABOVE NUMBERED CON-	TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as cher LUTHORITY OF FAR 43, 103(b).	nges in paying office,
D. OTHER (Specify type of modification and authority) X				
E. IMPORTANT: Contractor Sie not. Se required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTANDOFICATION (Organized by UCF section headings, including solicitation/tonized subject matter where feesible.) DUNS Number: 178074969+0000 The purpose of this modification is: 1. To increase funding from \$1,224,562.00 by \$222,489.00, to a new total of \$1,447,051.00. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. Continued Except as provided herein, all terms and conditions of the document referenced in Itam 9A or 10A, as hereofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of Continued) (Signature of Continued) (Signature of Continued) (Signature of Continued) STANDARD FORM 30 (REV. 10-83) Previous settlem uncasable STANDARD FORM 30 (REV. 10-83) Previous settlem uncasable	O. THO OWN COMMENTAL MONEY	Man a cate and attor or court it	*	
E. IMPORTANT: Contractor © is not.	D. OTHER (Specify type of modific	stion and authority)		······································
14. DESCRIPTION OF AMENDMENTANODERCATION (Organized by UCF section headings, including solicited universal subject matter where feesible) 1. To increase of this modification is: 1. To increase funding from \$1,224,562.00 by \$222,489.00, to a new total of \$1,447,051.00. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. 3. Continued 4. Except as provided herein, all terms and conditions of the document referenced in Ham 9A or 10A as hereofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED STANDARD FORM 30 (REV. 10-83) Previous addition unusable STANDARD FORM 30 (REV. 10-83) Previous addition unusable	X 52.243-3 Changes-	rime and Materials or	Labor Hours (Sep 2000)	
The purpose of this modification is: 1. To increase funding from \$1,224,562.00 by \$222,489.00, to a new total of \$1,447,051.00. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. Continued Except as provided herein, all terms and conditions of the document referenced in Nam 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of parton authorized to sign) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	E. IMPORTANT: Contractor 🗵 is no	ot. Is required to sign this document	and return copies to the issu	ring office.
The purpose of this modification is: 1. To increase funding from \$1,224,562.00 by \$222,489.00, to a new total of \$1,447,051.00. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. Continued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED (Signature of person sufficiency to algorithm of Contracting Officer) NSN 7540-01-182-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Precorbed by GSA	14. DESCRIPTION OF AMENDMENT/MODIFICAT	TON (Organized by UCF section headings	, including solicitation/contract subject matter where fi	socible.)
1. To increase funding from \$1,224,562.00 by \$222,489.00, to a new total of \$1,447,051.00. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. Continued Except as provided herein, all terms and conditions of the document referenced in Nam 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	OUNS Number: 178074969+0	1000		
1. To increase funding from \$1,224,562.00 by \$222,489.00, to a new total of \$1,447,051.00. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. Continued Except as provided herein, all terms and conditions of the document referenced in Nam 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA				
1. To increase funding from \$1,224,562.00 by \$222,489.00, to a new total of \$1,447,051.00. 2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. Continued Except as provided herein, all terms and conditions of the document referenced in Nam 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA				
2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. Continued Except as provided herein, all terms and conditions of the document referenced in Itam 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) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person sutherized to sign) NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Previous edition unusable	The purpose of this modif	ication is:		
2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. 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) Johnnie Lewis-Banks 15C. DATE SIGNED (Signature of person authorized to sign) NSN 7540-01-182-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Previous edition unusable	-			
2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. 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) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable	To increase funding fr	com \$1 224 562 00 by	\$222 489 00 to a new tot	al of
2. To include a labor rate increase to cover non-Coast Guard shuttle bus routes, for the months of September and October of 2008. 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) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of parson suthorized to sign) NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA		V1,221,302.00 2,	7222, 205.00, 60 4 26. 306	u1 01
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) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signeture of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Previous edition unusable	\$1,447,051.00.		•	
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) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signeture of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Previous edition unusable				
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) Johnnie Lewis-Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signeture of parson authorized to algn) NSN 7540-01-152-8070 Previous edition unusable	2. To include a labor rat	e increase to cover	non-Coast Guard shuttle b	us routes, for the
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) Johnnie Liewis - Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B/ UNITED STATES OF AMERICA (Signeture of parson authorized to sign) NSN 7540-01-182-8070 Previous edition unusable	months of September and C	ctober of 2008.		
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) Johnnie Liewis - Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B/ UNITED STATES OF AMERICA (Signeture of parson authorized to sign) NSN 7540-01-182-8070 Previous edition unusable				
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) Johnnie Liewis - Banks 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B/ UNITED STATES OF AMERICA (Signeture of parson authorized to sign) NSN 7540-01-182-8070 Previous edition unusable	Continued			
Johnnie Lewis-Banks 158. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B/ UNITED STATES OF AMERICA (Signeture of parson authorized to eign) NSN 7540-01-182-8070 Previous edition unusable Johnnie Liewis-Banks 16C. DATE SIGNED	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.
156. DATE SIGNED 168/UNITED STATES OF AMERICA 16C. DATE SIGNED 168/UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16S/UNITED STATES OF AMERICA 16C. DATE SIGNED 16C.	15A. NAME AND TITLE OF SIGNER (Type or pring)	16A, NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
158. CONTRACTOR/OFFEROR 150. DATE SIGNED 168/UNITED STATES OF AMERICA (Signature of parson suthorized to sign) 160. DATE SIGNED 160.	, ,			
(Signature of paraon authorized to algn) NSN 7540-01-152-8070 Previous edition unusable Signature of Contracting Officer STANDARD FORM 30 (REV. 10-83)			Johnnie Lewis-Banks	
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	158. CONTRACTOR/OFFEROR	15C, DATE SIGNED	168/UNITED STATES OF AMERICA	/ 16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA		1	Khanania Lauri	-Karlah 91741NA
NSN 7540-01-152-6070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA	(Signature of person authorized to alon)			Unnie Harios
Previous edition unusable Prescribed by GSA				STANDARD FORM 30 (REV. 10-83)
FAR (48 CFR) 53.243	Previous edition unusable		V	

A A SEMENTAL SECOND		AND DESCRIPTION OF THE PARTY OF	
CONTINUATION SUCET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	HSHQDC-07-D-00042/HSHQDC-08-J-00008/P00003	2	2

NAME OF OFFEROR OR CONTRACTOR R H G GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
200 2 300 2 5	FOB: Destination				
	Change Item 0001 to read as follows (amount shown	88 88			
	is the obligated amount):	3		¥.	
	Composition Constitution of the Constitution o				
0001	Scheduled Shuttle Bus Service.				222,489.00
	For questions regarding this modification please				
	contact Frank L. Rumph, Contract Specialist, at				
	(b) (6)				
	Daniel I. I. Produce and a constant				
	Requisition No: RUAS-08-00003, RUAS-08-00051, RUAS-08-00111, RUAS-08-00182				
	Kond of Colle, Kond of Colle			in the second	
	Accounting Info:			V.	
	NONE008-000-MA-20-01-00-000-02-07-0600-01-00-00-00			34	
	-GE-OE-22-02-USCGSH Funded: \$0.00				
	Accounting Info:				
	RMT8018-000-MA-20-01-00-000-02-07-000-00-00-00-00-				
	GE-OB-25-14-USCGSH				
	Funded: \$0.00 Accounting Info:		ĺ		
	RMT8018-000-MA-20-01-00-000-02-07-0000-00-00-00-00				
	-GE-OE-25-14-CGSHUT				
	Funded: \$0.00				
	Accounting Info: NONE008-000-MA-20-01-00-000-02-07-0700-02-01-00-00				
	-GE-OB-25-14-DHSSHU			€	
	Funded: (h) (4)				
			33		
		Ì			
			*		
		8		: * :	
				i i	
		5			
			1		
		57.56.7.55.Y			
		77500			
				ς	
				N.58	
				i	

AMENDMENT OF SOLICITATION/MODIFIE	CATION OF CONTRACT	T	I. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	13. EFFECTIVE DATE	14. REQU	ISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
			chedule	, , , , , , , , , , , , , , , , , , , ,
P00004 6. ISSUED BY CODE	DHS/OPO/DEPT.OPS		NISTERED BY (If other than Item 6)	CODE DUC (ODO / DEDT. ODG
	DHS/OPO/DEP1.OPS		,	DAS/OPO/DEFT.OPS
U.S. Dept. of Homeland Secu			Dept. of Homeland Sec	
Office of Procurement Opera		1	ce of Procurement Oper	
Dept. Operations Acquisitio	n Div.		. Operations Acquisiti	LOR DIV.
Attn: Frank Rumph, (1) (6) 245 Murray Lane, SW, Buildi	n~ 410		: Frank Rumph, (**) Murray Lane, SW, Build	ding 410
Washington DC 20528	ng 410		ington DC 20528	ing 410
8. NAME AND ADDRESS OF CONTRACTOR (No., afre	et, county, State and ZIP Code)		MENDMENT OF SOLICITATION NO.	
		199		
R H G GROUP INC				
915 5TH STREET NW		9B. C	ATED (SEE ITEM 11)	
WASHINGTON DC 200012501				
		, 10A	MODIFICATION OF CONTRACT/ORDER	NO.
		X HSI	IQDC-07-D-00042	
		1	IQDC-08-J-00008	
		10B.	DATED (SEE ITEM 11)	
CODE 1780749690000	FACILITY CODE	10	/26/2007	
	11. THIS ITEM ONLY APPLIES TO	AMEHOMEN	ITS OF SOLICITATIONS	
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment theme 8 and 15, and returning or separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wittee of this amendment you desire to change an of	prior to the hour and date specified in the opies of the amendment; (b) By acknowled to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND	ne solicitation ledging recei tibers. FAIL DATE SPEC	or as amended, by one of the following me pt of this amendment on each copy of the o URE OF YOUR ACKNOWLEDGEMENT TO SFIED MAY RESULT IN REJECTION OF Y	offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by
to the solicitation and this amendment, and is receive	ed prior to the opening hour and data sp			
12. ACCOUNTING AND APPROPRIATION DATA (If It	equired) Ne	t Incr	ease: \$	64,000.00
See Schedule				
			TIES THE CONTRACT/ORDER NO. AS DES	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRU appropriation date, etc.) SET FOR1	CT/ORDER IS MODIFIED TO REFLEC THIN ITEM 14, PURSUANT TO THE AU	T THE ADM THORITY O	INISTRATIVE CHANGES (auch as change OF FAR 43.103(b).	is in paying office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:	
D. OTHER (Specify type of modification	n and authority)			
X 52.243-3 Changes-Ti	me and Materials or	Labor	Hours (Sep 2000)	
E. IMPORTANT: Contractor Si is not,	is required to sign this document a	end neturn	copies to the issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including sol	icitation/contract subject matter where feas	pible.)
DUNS Number: 178074969+000				
The purpose of this modifie	cation is to add fu	nding	to Task Order HSHQDC-	-08-J-00008.
As a result of this modifie	cation, total funding	ng und	er the task order is	increased from
\$1,447,051.00 by \$64,000.00				
\$2,447,032.00 by \$04,000.0	o, co a no a cocar o	- 4-1-	11,001.00.	
POB: Destination				
	25/2022 1 - 25/25/20			
Period of Performance: 09/2	26/2008 to 10/28/200	08		
Continued				
Except as provided herein, all terms and conditions of t	tie document referenced in Item 9A or 1			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	AME AND TITLE OF CONTRACTING OFF	KLER (Type or print)
		John	nie Lewis-Banks	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		HITED STATES OF AMERICA	2 16C. DATE SIGNED
The state of the state of the states	133, 23, 13, 13		7.	V. 1 2/22/2
(Classical desired and a second desired and a secon		170	(Signature of Contracting Officer)	Draka 4/78/08
(Signature of person mathorized to sign) NSN 7540-01-152-8070		-//-		STANDARD FORM 30 (REV. 10-83)
Previous edition unusable		(/	4	Prescribed by GSA FAR (48 CFR) 53.243

COATTAILATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSHQDC-07-D-00042/HSHQDC-08-J-00008/P00004	2	2

NAME OF OFFEROR OR CONTRACTOR

*	11	17	An	OTTO	TREE
ĸ	n	G	JR	UUL	INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	* UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(B)	(F)
	Change Item 0001 to read as follows (amount shown				
	is the obligated amount):				
001	Scheduled Shuttle Bus Service.				64,000.00
	For questions regarding this modification please	1	ŧ		e e
	contact Frank L. Rumph, Contract Specialist, at	s			
	(b) (b)				
		ĺ	1 1		
	Requisition No: RUAS-08-00003, RUAS-08-00051,	1	1 1		
	RUAS-08-00111, RUAS-08-00173, RUAS-08-00182				
	Accounting Info.				
	Accounting Info: NONE008-000-MA-20-01-00-000-02-07-0600-01-00-00-00				
	-GE-OB-22-02-USCGSH	1			c
	Funded: \$0.00				
	Accounting Info:				
	RMT8018-000-MA-20-01-00-000-02-07-000-00-00-00-00-				
	GE-OR-25-14-USCGSH	}			
	Funded: \$0.00				
	Accounting Info:				
	RMT8018-000-MA-20-01-00-000-02-07-0000-00-00-00-00 -GE-OE-25-14-CGSHUT		Į į		ŕ
	Funded: \$0.00			*	
	Accounting Info:				
	NONE008-000-MA-20-01-00-000-02-07-0700-02-01-00-00		İ		
	-GE-OE-25-14-DHSSHU	ļ			
	Funded: \$0.00				
	Accounting Info:				
	NONE008-000-MA-20-01-00-000-02-07-0600-00-00-00		i		
	-GE-OB-25-14-SHUTLE Funded: 07-67	1	1		
	Tanded.	ļ			
		ĺ		*	
		1	1 1		ė.
		•			
		1	1 1		
			li		
]]		
		ļ	ļ l		2
		l	Į į		
			[]	St (88	
		i i	Į į		
]]		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION: NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	09/29/2008	See Schedule	
6. ISSUED BY CODE	DHS/OPO/DEPT.OPS	7. ADMINISTERED BY (If other than Item 6)	CODE DHS/OPO/DEPT.OPS
Department of Homeland Secu		Department of Homeland Se	curity
Office of Procurement Operat		Office of Procurement Ope	
Dept. Operations Acquisition	ı Div.	Dept. Operations Acquisit	ion Div.
Attn: Frank Rumph, (b) (b)		Attn: Frank Rumph,	2 d 1 m 4 1 0
245 Murray Lane, SW, Buildin Washington DC 20528	id #10	245 Murray Lane, SW, Buil Washington DC 20528	ding 410
8. NAME AND ADDRESS OF CONTRACTOR (No., street	L county, State and ZIP Code)	(X) SA. AMENDMENT OF SOLICITATION NO.	
		 	
R H G GROUP INC			
915 5TH STREET NW		98. DATED (SEE ITEM 11)	
WASHINGTON DC 200012501			
		X 10A MODIFICATION OF CONTRACT/ORDER	RNO.
		^ HSHQDC-07-D-00042	
		HSHQDC-08-J-00008 108. DATED (SEE ITEM 11)	
CODE 170074060000	FACILITY CODE		
1780749690000		10/26/2007	
The above numbered solicitation is amended as set for	····	AMENDMENTS OF SOLICITATIONS	xtended, Tis not extended.
Offers must acknowledge receipt of this amendment p terms 8 and 15, and returning co- separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	ples of the amendment, (b) By acknowled to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND or already submitted, such change may	tedging receipt of this amendment on each copy of the mbens. FARLURE OF YOUR ACKNOWLEDGEMENT I DATE SPECIFIED MAY RESULT IN REJECTION OF the made by telegram or letter, provided each telegram	offer submitted; or (c) By TO BE RECEIVED AT TYOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If red	aution of the		\$24,616.54
See Schedule	, NG	therease:	324,016.54
13. THIS FTEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IF	N THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AL	CT THE ADMINISTRATIVE CHANGES (such as chang JTHORITY OF FAR 43, 103(b).	yes in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X 52.243-3 Changes-Tim	e and Materials or	Labor Hours (Sep 2000)	
E. IMPORTANT: Contractor X is not,	is required to sign this document a	and return copies to the issuit	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including solicitation/contract subject matter where fea	saitle.)
DUNS Number: 178074969+000	0		
The purpose of this modific	ation is to:		
1) Incorporate an equitable	adjustment for fu	el gurcharge costs for th	ne months of
May 2008 to October 2008.	,		
2) Incorporate a revised la	bor rate for Coset	Guard routes for the mon	the of May 2008 to
October 2008.	DOI TAGE FOR COARC	Guard Fouces, for the mon	tens of May 2000 to
As a result of this modific	estion total fundi:	no under the took order is	incressed from
\$1,511,051.00 by \$24,616.64		-	, increased from
Continued			
Except as provided herein, aff terms and conditions of the 15A, NAME AND TITLE OF SIGNER (Type or print)	e document referenced in item 9A or 1	10A, as haretofore changed, remains unchanged and in 16A, NAME_AND_TITLE OF CONTRACTING OF	
		Johnie Lewis-Banks	· · · · · · · · · · · · · · · · · · ·
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	160. UNITED STATES OF AMERICA	116C. DATE SIGNED
		Thrine Lowis.	- Brules 9/30/08
(Signature of person authorized to aign) NSN 7840-01-152-8070		(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable		V	Prescribed by GSA FAR (48 CFR) 53.243

Parameter Committee Commit			
COMPANIATION OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSHQDC-07-D-00042/HSHQDC-08-J-00008/P00005	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	(C)	UNIT (ID)	UNIT PRICE (B)	AMOUNT (F)
	FOB: Destination Period of Performance: 09/30/2008 to 10/28/2008				
	Change Item 0001 to read as follows (amount shown is the obligated amount):	5	3 3 3		
0001	Scheduled Shuttle Bus Service.				24,616.54
	For questions regarding this modification please contact Frank L. Rumph, Contract Specialist, at	i i			
	Requisition No: RUAS-08-00003, RUAS-08-00051, RUAS-08-00111, RUAS-08-00173, RUAS-08-00182, RUAS-08-00190				
	Accounting Info: NONE008-000-MA-20-01-00-000-02-07-0600-01-00-00 -GE-OE-22-02-USCGSH Funded: \$0.00	9000			
	Accounting Info: RMT8018-000-MA-20-01-00-000-02-07-000-00-00-00-00-00-00-00-00-00-00-00			•	
	Accounting Info: RMT8018-000-MA-20-01-00-000-02-07-0000-00-00-00-00-00-00-00-00-00-00-0				
	Accounting Info: NONE008-000-MA-20-01-00-000-02-07-0700-02-01-00-00 -GE-OE-25-14-DHSSHU	2			
	Funded: \$0.00 Accounting Info: NONE008-000-MA-20-01-00-000-02-07-0600-00-00-00 -GE-OE-25-14-SHUTLE	150 100 100 100 100 100 100 100 100 100		S4	
	Funded: \$0.00 Accounting Info: NONE008-000-MA-20-01-00-000-02-07-0700-00-00-00 -GE-OE-25-14-DHSSHU	975			
	Funded: (1) (4)				
		18 16		•	
	1				

34		•	EN FOR COMMER OCKS 12, 17, 22, 24, 4		i Ma	entition we	well to	0-0-0	PAGE 0	1 34
SHODC-0		3902 30 37 4507 40	09/09/200°	A CIPCES HARRES	A0 00 00 00 00 00 00 00 00 00 00 00 00 0			S SOLICITATION NUMBER	•	A SOLOTATON UP. C CATE
	SOLICITATION SLATISM CALL:	Frank	Rumph			7111PHONE			a Caren	cie catelocal thre
49-4381	•	100 100 100 100 100 100 100 100 100 100	cock Di	is/opo/dept	18 141 ACQU	SITION 4 TRUTTEDOS		Dietarne 194	00 % / OR	
Office o Sept. Op 345 Murs	of Procurer Perations / Pay Lane, S	eland Socur ment Cperat Arquisition SW	ions		NCE DIT STORM			CHARLESON SANTE	C	Charges Chargesing print?
(niblio) fpnideo)) 410 on DC 2051	28	580 (687-850) AVAIN 746	1 FOREY AND THE REST		_		Diemicreimeier Diemicreimeier		and the same of th
	DRICE DE CTIMA.	OF CHICAGONS	26 08		(1) THE THE	ONTWET !	1 6	1 ME WATEG	342.0	
MARIED ()SEE MHEDE			Net 30			CHEST IN		THE SECOND OF		N.
I DELIGENTO		ço	CH DHS		TE ATMIN STE	1001				HS/OPO/DEPT.O
245 Muri Blog. 41	ray Line	land Secur	ity		Office	of Pro perati ray La g 410	ons i ne, i		na .	
ITA CONTRACT		1780749690	OOD PACUTY		I DE PRINCIPAT			A CONTRACTOR CONTRACTOR	(COR	STAN SENS NEWS MODERN
muroa o	STREET NA POR DC 2000	12501			Repartm Reom 36 245 Mur Buildin Washing	entsl 21 ray La g 410 ton CC	06454	26	1	
TAP CHECOR	Mentiones is be	FE MENT AND FUT BUC	NAME OF STREET, IN		THE ELEAST W		SEM IN	SHOWN HER COK 186 UM	LESS 91,000	ecrow
18 ITEM NO		tore	AL NAME OF HAPPI WENDER	note		SYTTEM TO SERVICE STATE OF STA	13 (Jet)	JI Vet PACE		11 HODE
	Portod of The Contr in accord (PMS) and Dopartmen Rev. 4 da by refere	er: 178074 Performance actor shall ance with to Attachment t of Labor tod July 5, nce.	e: 00/00/20 . provide Sh .he Performa	uttle 8us s nco Work St ination 200 roby incorp	ervica aterent 5-2103					
and the sa	PROPERTY ONLY CHA	COVIDER ON ER		574 020 P21				DE TOTAL ANAMO AN	OUNT, For G	ove the Origin
270 SOLC	TATION HEORPO	WIEG BY HEFERE	der individu Kefan watan ka Tebay befebence	1124 FAR \$2 215-3	MO 13 1114 /		-to	519(7) S.		OPICATIA TON SHA C
Els control comes to aciteus successio	CTOR IS REQUES ISSUED OFFICE SET FORTH OR DE	ED TO TIGHTHIS DO CONTRACTOR ACI THE RIMSE IDENTIFE PUS AND CONDITION	CUMENT AND RETURNSH AN RES TO FUNDSH AN RES ANDIVE AND ON A DIS SPECIFIED HERE	N 10 DELINER	- 7:	ORLUS CREATE CLUS NO CREATE S	IN ADI	FRACT HEF 101 % OFF HITCHS ON CHANGES ED AS TO ITEMS EVALUATED OF CONTROL	en cyffir wr ei fai	GFFERI CITATION (BLOCK 3) LISET FORTH
Va HUU A	N VV	WWY	4 0 12	SALES GALD	1 V	/ (144	A Day	#	Interpretations
	ES M. I	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4 Pres 8	- 9-2007				\mathcal{L}		8-15-2

18. FTEM NO.		20. SCHEDULE OF SUPPLIE	s/senvices		21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
0001	Obligated A	rvice Code: V999 rvice Description:		NOITAT	(b) (d)			b) (4)	0.00
1001	Amount: 000000000000000000000000000000000000	rvice Code: V999 rvice Description:	Line Item)	FATION	(b) (d)			b) (4)	
2001	Amount: 06/08/2009 Product/Ser	rvice Code: V999 rvice Description:	Line Item)	FATION	(b) (d)			b) (4)	
3001	Amount: 000 06/08/2010 Product/Ser	rvice Code: V999	n Line Item)	CATION	(b) (4)			b) (4)	
32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN	EPTED, AND CONFORMS TO 1	HE CONTRA	CT, EXCEP	T A8			
RECEIV 32b. SIGNATUR		PECTED NOTE GOVERNMENT REPRESENTATIVE	7	32d. PRIN	ITED NAME	AND T	TLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
32e, MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE				OF AUTHORIZ D GOVERNMI	THE STREET STREET	NMENT REPRESENTATIVE
33 SHIP NUME		34, VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYM			ARTIAL [FINAL	37. CHECK NUMBER
PARTIAL 38. SAR ACCOL	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		7000				1
41a I CERTIFY	Y THIS ACCOUNT IS O	CORRECT AND PROPER FOR PA	YMENT	42a. RI	ECEIVED BY	(Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE			42b. R	42b. RECEIVED AT (Location)					
					TE REC'D (*		42d. TOTAL	L CONTAINERS

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSHQDC-07-D-00042 NAME OF OFFEROR OR CONTRACTOR R H G GROUP INC QUANTITY UNIT PRICE ITEM NO. SUPPLIER/SERVICES UPET AMOUNT (C) (D) (E) (A) (B) (F) & RELOCATION SERV 4001 Scheduled Shuttle Bus Service Amount: (h) (4) (Option Line Item) 06/08/2011 Product/Service Code: V999 Product/Service Description: OTHER TRANSPORTATION & RELOCATION SERV Note: The minimum guarantee for the entire contract term will be 100 4 hours. The maximum guarantee for the entire contract term (including option years) shall not exceed (h) (4) hours. The total amount of award: \$7,016,191.20. The obligation for this award is shown in box 26.

Performance Work Statement

1. Objective

The purpose of this Contract is to obtain transportation services for the Department of Homeland Security and its components.

2. Contracting Officer's Technical Representative (COTR):

Attn: Karl Wolfe
Department of Homeland Security
245 Murray Lane. S.W. Bldg. 410
Washington, DC 20536

3. Background

DHS is comprised of eight separate components:

- Headquarters, (Science & Technology (S&T), Preparedness (PREP),
 Operations/Intelligence & Analysis (OPS/I&A), Office of Inspector General
 (OIG), Domestic Nuclear Detection Office(DNDO), United States Visitor &
 Immigrant Status Indicator Technology (US-VISIT) Program)
- 2. Transportation Security Administration (TSA)
- 3. United States Coast Guard (USCG)
- 4. Customs and Border Protection (CBP)
- 5. Immigration and Customs Enforcement (ICE)
- 6. Federal Emergency Management Agency(FEMA)
- 7. Federal Law Enforcement Training Center (FLETC)
- 8. United States Secret Service (USSS)

Scheduled Shuttle Service

The DHS shuttle service in the DC Metro area currently consists of eight (8) scheduled routes. The scheduled routes are currently supported by 25-passenger or smaller buses/vans. Currently scheduled services run primarily between the main DHS buildings. While this schedule is sufficient to handle current demand, periodic adjustments may be required to accommodate changes in rider-ship. The use of Shuttle services is limited to the conduct of official business; by definition, this does not include the use of the Shuttle system for transport over all or any portion of an individual's route between home and office. The following individuals are authorized to utilize the DHS sponsored shuttle system in the conduct of official business:

- Individuals possessing a valid DHS identification card (including contractor employees).
- Individuals who are not DHS employees and are attending DHS-sponsored events
 must be pre-approved through the COTR and names provided to the driver as an
 authorized rider who may ride the shuttle bus. These individuals must produce a
 photo ID in order to board the Shuttle. Individuals traveling under a guest
 authorization are not authorized to escort other guests.

4. SCOPE OF WORK

The contractor must provide all personnel, facilities, materials, supplies, vehicles, equipment, fuel, and services necessary to perform transportation support services for DHS and its components in accordance with the standards/requirements stated in Attachments A. Services to be provided include scheduled shuttle as set forth below.

Scheduled Shuttle Services:

Routes - Fixed routes with multiple stops for daily shuttle services between DHS components locations.

Operational Hours - Provide transportation services between the hours of 6:00 a.m. to 8:00 p.m. Monday through Friday, may include Federal holidays and other situations where the Government may be closed.

Temporary Disruption of Essential Services in the DC Area

Temporary disruption of scheduled daily routines will occur due to such things as inclement weather, demonstrator protests, street closures, construction, major traffic congestion, etc., with a vast majority of disruptions caused by inclement weather. While some of these incidents will be specific to fleet operations, others will affect the entire agency, and will in turn lead to late starts, early dismissals, intermittent disruptions or total cancellation of normal DHS operations. Formal decisions to delay, suspend or cancel operations in the DC area will generally be made and announced by the Office of Personnel Management(OPM), but may also be made internally for the DHS by DHS Management. Federal Government operating status for the DC metropolitan area may be obtained from the OPM website at www.opm.gov.

In the event OPM announces full-day closure of the Federal Government, the Contractor may assume that shuttle services will not be required for that day, but that some level of sedan/courier service will be required. Historically, on days that the government is closed, approximately 75% of previously scheduled sedan/courier trips for that day are cancelled. In all other instances (such as delayed opening and early closure), the Contractor will assume that all functions defined within the scope of this PWS will be required at full performance level.

At the COTR's discretion and direction, the Contractor's daily operations may be curtailed or ceased based on hazardous conditions that would impinge upon the safety of Contractor personnel or DHS passengers.

5. Security

All Managers and Operational personnel performing under the resulting contract(s) will be required to meet the security requirements identified in Attachment A at the time of full performance.

6. Deliverables

In the day-to-day performance of the work efforts required hereunder, the Contractor will be required to develop reports. While DHS cannot predict the numbers and types of documents that may be required in a given month, the following table provides an estimate of the types of documentation the Contractor can expect to produce during the period of performance of this contract.

Document Type	Frequency	Total Copies		
Summary Operational Data(Shuttle)	Weekly	3		
Summary Operational Data(Shuttle)	Monthly	3		
Ridership	Annually	1		
Accident Report (SF 91)	As Required	2		
Phase Out Transition Plan	As Required	2		

The due dates for the above reports will be determined at the time of award and will be coordinated between the COTR, Contracting Officer and Contractor. Reporting requirements may change with a minimum two (2) weeks notice to the Contractor.

Summary Operational Data:

Shuttle Services

- Name of Route
- Passenger capacity of each vehicle and the actual number of passengers transported
- Actual Start Date/Time of run (each day)
- Actual End Date/Time of run (each day)
- Pick-Up and Drop-Off locations

The Contractor must maintain a physical count of the number of passengers riding the Shuttles on each run of each route. The Contractor will maintain the daily tally sheets showing how many passengers entered and exited the buses at each stop, with totals for each stop each day, and aggregate-totals for the five-day period. Finally, grand totals will be tallied by route with daily and weekly totals.

Annual Rider-Ship Report

The Contractor must provide, in Microsoft Excel® format, the following information:

- Number of sedan/courier trips and total passengers transported each month and for the year, separated by those occurring during and after normal DHS hours of operation
- Number of after hours trips and total hours of support provided, separated by office supported
- Number of Dedicated Driver trips and total hours driven, separated by office supported and by those occurring during and after normal DHS hours of operation
- Number of Shuttle passengers transported. This will be supported by the full detail of the quarterly count

Mishap/Accident Reporting

- (a) The Contractor will immediately report to the local police department all vehicular accidents, regardless of the severity of the accident, amount of damage, or party at fault. The Contractor will obtain copies of any police reports, to include a copy of all witness statements and citations issued relative to the accident when available. Copies of all documentation related to the accident will be provided to the COTR with a formal written report as addressed below. The Contractor will send a representative to the scene of the accident. Digital pictures will be taken of the accident scene, and will be provided to the COTR as part of the final formal report.
- (b) The Contractor must report to the COTR all accidents and mishaps (e.g. contractor personnel and/or passengers) that occur while the Contractor is performing any function under the confines of this PWS, regardless of whether or not injuries are involved or who is at fault.
- (c) Initial Contractor notification to the COTR will be by email within one-half hour of the event during business hours, and by telephone within one-half hour of the event after business hours, followed by a email report by 9:00 a.m. the following workday. Initial reports to the COTR will include basic **factual** information such as time/location of the incident, injuries,

identification of the vehicles and the names of the parties involved, names of all Department of Homeland Security employees in the vehicle, and verification that local police were notified and responded to the scene. In no circumstances will the Contractor state an opinion as to who was at fault for the accident in the written initial report, unless that statement is supported by an official police report.

(d) The Contractor will provide the COTR with a formal written report of the accident. The formal report will include a copy of all relevant documentation, to include driver/witness statements, police reports and a properly completed SF 91, Operator's Report of Motor Vehicle Accident (or equivalent).

Phase Out Transition Plan

The incumbent will be required to provide a Phase Out Transition Plan that illustrates how the Offeror will provide a seamless transition between the incumbent and the successor contractor to insure minimal disruption of the governments activities at the request of the COTR.

7. Post Award Conference

The Contractor shall meet with the Government COTR, the Contracting Officer, and the Program Manager within five (5) working days of contract award, before performance commences under this contract. This meeting will be conducted to identify primary points of contact, scope of efforts, and task(s).

8. Formal Reviews

DHS will periodically evaluate contractor performance in accordance with contract requirements and standards. The Contracting Officer and COTR will meet with the Contractor on a quarterly basis to discuss the contractor's performance. The Contractor shall prepare brief presentations, to include handouts. The meeting location will be identified in each task order(s). DHS will obtain the results of the formal reviews from the DHS components.

9. Government Quality Assurance

The Contracting Officer or designee and COTR will inspect Contractor performance for compliance with contract terms throughout the contract period. Evaluation will be based on the Contractor's compliance with the requirements set forth in **Attachment A: Performance Requirements Summary**. The Government intends to monitor the Contractor's performance under this contract by performing checks as contained in contract administration surveillance plans. Typical procedures include

random sampling, planned sampling, scheduled inspections, observations, and validated customer comments and customer satisfaction surveys.

Contract Deficiency Reports

When the Contractor's performance is unsatisfactory, the COTR will issue a Contract Deficiency Report (CDR). The Contractor shall reply to the COTR in writing within ten calendar days from the date of the CDR, giving the reasons for the unsatisfactory performance, corrective action taken, and procedures to preclude recurrence.

Participation in Government Quality Assurance

In addition to performing Contractor quality control, the Contractor may participate in Government quality programs; e.g., Integrated Process Teams (IPT), partnering, and other team building activities to achieve continuous quality improvement.

10. Invoicing

The Contractor shall submit invoices by the 10th day following the end of each month. Two copies shall be submitted to the COTR for review, processing, and acceptance.

CONTRACT ADMINISTRATION DATA

Contract Administration: All contract administration matters will be handled by the following individuals:

a. Contacts:

Frank Rumph, Contract Specialist Office of Procurement Operations 7th and D 245 Murray Lane, SW Bldg. 410 Washington, DC 20528 Frank.Rumph@dhs.gov

Victoria Short, Contracting Officer Office of Procurement Operations 7th and D 245 Murray Lane, SW Bldg. 410 Washington, DC 20528 Victoria Short@dhs.gov

All components under the Department of Homeland Security (DHS) are authorized to order under this contract by a warranted Contracting Officer. The Contracting Officer of each Component is responsible for their Task Order Administration.

FAR 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items (Jan 2005)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
 - (1) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78)
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to

implement provisions of law or Executive orders applicable to acquisitions of commercial items:

$\underline{\mathbf{X}}(1)$ 52.203-6, Restrictions on Subcontractor Sales to the Government (Jul 1995),
with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
(2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).
(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small
Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so
indicate in its offer) (15 U.S.C. 657a).
(4)(i) 52.219-5, Very Small Business Set-Aside (June 2003) (Pub. L. 103-403,
section 304, Small Business ReauCAorization and Amendments Act of 1994).
(ii) Alternate I (Mar 1999) of 52.219-5.
(iii) Alternate II (June 2003) of 52.219-5.
X (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (June 2003)
(15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of 52.219-6.
(iii) Alternate II (Mar 2004) of 52.219-6.
(6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)
(15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of 52.219-7.
(iii) Alternate II (Mar 2004) of 52.219-7.
X (7) 52.219-8, Utilization of Small Business Concerns (May 2004)
(15 U.S.C. 637(d)(2) and (3)).
(8)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2002)
(15 U.S.C. 637(d)(4).
(ii) Alternate I (Oct 2001) of 52.219-9.
(iii) Alternate II (Oct 2001) of 52.219-9.
(9) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14))
(10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small
Disadvantaged Business Concerns (June 2003) (Pub. L. 103-355, section 7102, and
10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its
offer).
(ii) Alternate I (June 2003) of 52.219-23.
(11) 52.219-25, Small Disadvantaged Business Participation Program—
Disadvantaged Status and Reporting (Oct 1999) (Pub. L. 103-355, section 7102, and
10 U.S.C. 2323).
(12) 52.219-26, Small Disadvantaged Business Participation Program—Incentive
Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
(13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small
Rusiness Set-Aside (May 2004)

- **X** (14) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- \underline{X} (15) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (June 2004) (E.O. 13126).
 - X (16) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
 - **X** (17) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- \underline{X} (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
- $\underline{\mathbf{X}}$ (19) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).
- \underline{X} (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
- \underline{X} (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).
- __(22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
 - __ (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
 - __(23) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d).
- __ (24)(i) 52.225-3, Buy American Act—Free Trade Agreements—Israeli Trade Act (JAN 2005) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).
 - __ (ii) Alternate I (Jan 2004) of 52.225-3.
 - __ (iii) Alternate II (Jan 2004) of 52.225-3.
- __(25) 52.225-5, Trade Agreements (JAN 2005) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- \underline{X} (26) 52.225-13, Restrictions on Certain Foreign Purchases (Dec 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- __(27) 52.225-15, Sanctioned European Union Country End Products (Feb 2000) (E.O. 12849).
- __ (28) 52.225-16, Sanctioned European Union Country Services (Feb 2000) (E.O. 12849).
- __(29) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- __(30) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- X (31) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).
- __ (32) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

- __(33) 52.232-36, Payment by third Party (May 1999) (31 U.S.C. 3332).
 __X_ (34) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
 __ (35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. App. 1241 and 10 U.S.C. 2631).
 __ (ii) Alternate I (Apr 2003) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- X(1) 52.222-41, Service Contract Act of 1965, as Amended (May 1989) (41 U.S.C. 351, et seq.).
- $\underline{\mathbf{X}}$ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- __ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Feb 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- __(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).
- (d) Comptroller General Examination of Record. the Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004)
 (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns)

exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

- (ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- _(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).
- (vi) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. App. 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

FAR 52.216-19 Order Limitations (Oct 1995)

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 30,480 hours, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
 - (b) Maximum order. The Contractor is not obligated to honor—
 - (1) Any order for a single item in excess of 62.400 hours;

- (2) Any order for a combination of items in excess of 115,919 hours; or
- (3) A series of orders from the same ordering office within N/A days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

FAR 52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days before the expiration of the base period or any option period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If The Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years or sixty (60) months.

FAR 52.237-3 Continuity of Services (Jan1991)

- (a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to—
 - (1) Furnish phase-in training; and
- (2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.
- (b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.
- (c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.
- (d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

FAR 52.252-2 Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at This address: http://www.arnet.gov/far/. Homeland Security Acquisition Regulation (HSAR) may be accessed electronically at this address: http://www.dhs.gov.

Clause	Title	Date
FAR 52.202-1	Definitions	July 2004
FAR 52.203-5	Covenant Against Contingent Fees	April 1984

FAR 52.203-7	Anti-Kickback Procedures	July 1985
FAR 52.204-2	Security Requirements	August 1996
FAR 52.223-14	Toxic Chemical Release Reporting	August 2003
FAR 52.232-1	Payments	April 1984
FAR 52.233-4	Applicable Law for Breach of Contract Claim	October 2004
FAR 52.244-6	Subcontracts for Commercial items	December 2004
HSAR 3052.209-70	Prohibition On Contracts with Corporate Expatriates	June 2006
HSAR 3052.219-70	Small Business Subcontracting Plan Reporting	June 2006
HSAR 3052.219-7.1	DHS Mentor Protégé Program	June 2006
HSAR 3052.219-72	Evaluation of Prime Contractor in the DHS Mentor Protégé Program	June 2006
HSAR 3052.242-71	Dissemination of Contract Information	Dec 2003

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (DEC 2003)

a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

- (1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;
- (2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—
 - (i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or
 - (ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and
- (3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

- (c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.
 - (1) Certain Stock Disregarded. For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:
 - (i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or
 - (ii) stock of such entity which is sold in a public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, 6 U.S.C. 395(b)(1).

- (2) Plan Deemed In Certain Cases. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.
- (3) Certain Transfers Disregarded. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.
- (d) Special Rule for Related Partnerships. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.
- (e) Treatment of Certain Rights.
 - (1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:
 - (i) warrants;
 - (ii) options;
 - (iii) contracts to acquire stock;
 - (iv) convertible debt instruments; and
 - (v) others similar interests.
 - (2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.
- (f) Disclosure. The offeror under this solicitation represents that [Check one]: __ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73;
- __ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it has submitted a request for waiver pursuant to 3009.104-74, which has not been denied; or

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it plans to submit a request for waiver pursuant to 3009.104-74.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

HSAR 3052.209-72 Organizational Conflict of Interest (June 2006)

- (a) Determination. The Government has determined that this effort may result in an actual or potential conflict of interest, or may provide one or more offerors with the potential to attain an unfair competitive advantage. The nature of the conflict of interest and the limitation on future contracting ["contracting officer shall insert description here"].
- (b) If any such conflict of interest is found to exist, the Contracting Officer may (1) disqualify the offeror, or (2) determine that it is otherwise in the best interest of the United States to contract with the offeror and include the appropriate provisions to avoid, neutralize, mitigate, or waive such conflict in the contract awarded. After discussion with the offeror, the Contracting Officer may determine that the actual conflict cannot be avoided, neutralized, mitigated or otherwise resolved to the satisfaction of the Government, and the offeror may be found ineligible for award.
- (c) Disclosure: The offeror hereby represents, to the best of its knowledge that:
- ___(1) It is not aware of any facts which create any actual or potential organizational conflicts of interest relating to the award of this contract, or
- (2) It has included information in its proposal, providing all current information bearing on the existence of any actual or potential organizational conflicts of interest, and has included a mitigation plan in accordance with paragraph (d) of this provision.
- (d) Mitigation. If an offeror with a potential or actual conflict of interest or unfair competitive advantage believes the conflict can be avoided, neutralized, or mitigated, the offeror shall submit a mitigation plan to the Government for review. Award of a contract where an actual or potential conflict of interest exists shall not occur before Government approval of the mitigation plan. If a mitigation plan is approved, the restrictions of this provision do not apply to the extent defined in the mitigation plan.
- (e) Other Relevant Information: In addition to the mitigation plan, the Contracting Officer may require further relevant information from the offeror. The Contracting Officer will use all information submitted by the offeror, and any other relevant information known to DHS, to determine whether an award to the offeror may take place, and whether the mitigation plan adequately neutralizes or mitigates the conflict.

- (f) Corporation Change. The successful offeror shall inform the Contracting Officer within thirty (30) calendar days of the effective date of any corporate mergers, acquisitions, and/or divestures that may affect this provision.
- (g) Flow-down. The contractor shall insert the substance of this clause in each first tier subcontract that exceeds the simplified acquisition threshold.

HSAR 3052.242-72-Contracting Officer's Technical Representative (COTR) (DEC 2003)

- (a) The Contracting Offer may designate Government personnel to act as the Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of the technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.
- (b) The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

(This section is intentionally left blank)

Attachment A

Scheduled Shuttle Service

- (a) The DHS shuttle service in the DC Metro area currently consists of eight
 (8) scheduled routes. The scheduled routes are supported by 25-passenger or smaller buses/vans.
- (b) The current bus routes/schedules are sufficient to handle current demand, periodic adjustments may be required to accommodate changes in ridership.
- (c) The use of Shuttle services is limited to the conduct of official business; by definition, this does not include the use of the Shuttle system for transport over all or any portion of an individual's route between home and office. The following individuals are authorized to utilize the DHS sponsored shuttle system in the conduct of official business:
 - Individuals possessing a valid DHS identification card (including contractor employees).
 - Individuals not falling in the category listed above who are attending DHS-sponsored events and who are pre-approved through the COTR and names have been provided to the driver as an authorized rider may ride the shuttle bus. These individual's must produce a photo ID in order to board the Shuttle. Individuals traveling under a guest authorization are not authorized to escort other guests.
 - The Contractor will ensure all passengers are authorized to use DHS Shuttle services as stated above via a 100% ID/document check as passengers board the bus.
- (d) The Contractor will make every reasonable effort not to leave the bus unattended while passengers are boarding the bus or are on the bus. If the driver must leave the bus unattended, the driver will ensure access to the bus is controlled in the driver's absence.
 - If the driver departs the bus when there are no passengers on the bus, the driver will secure the doors so that no passengers can enter the bus in the driver's absence.
 - If the driver must leave the bus unattended while passengers are boarding the bus or are already on board, the driver will, upon return to the bus, perform a 100% ID check of all passengers on the bus; in doing so, the driver will work from the back to the front of the bus so that the IDs of any passengers boarding behind the driver will be checked. The driver will also perform a cursory visual sweep of seats, floors and overhead storage compartments for unattended packages while checking IDs.

- While passengers are on the bus and the bus experiences operational difficulty, the passengers may be allowed to remain on the bus if desired.
- In accordance with Washington DC environmental restrictions, petroleum fueled buses may not idle for more than three minutes while staged.
- For safety reasons, the driver will not leave the bus running at any time the driver is not physically on or in the immediate vicinity of the bus; the bus parking brakes will be set whenever the bus is staged between runs.
- Shuttles are required to stop at all designated pick-up/drop-off
 locations at every scheduled time, even if no passengers appear to be
 present. If the bus is at capacity and no more passengers can be
 accommodated on that particular run, the driver must still stop at each
 remaining stop, verbally notify waiting passengers at the stop that the
 bus is full, and provide the next scheduled pick up time. Stopping at
 locations other than those designated as DHS Shuttle stops is
 prohibited.

All vehicles used for shuttle service must meet the following minimum criteria:

- Meet or exceed GSA standards for replacement which can be found at www.gsa.gov
- Adhere to all maintenance and safety/emission inspection requirements of the State of registration.
- Be equipped with handholds.
- Be equipped with anti-skid strips on the steps.
- Be equipped with basic first aid kits and fire extinguishers

Buses, including mini-buses, must be equipped with passenger aid lift devices (including standard safety equipment (e.g., interior equipment designed to secure wheelchairs)) for passengers requiring assistance.

Note: Lift is to be operated by the Shuttle operator, who will also provide assistance to the passenger in boarding the vehicle, properly securing the device and exiting the vehicle.

• Have external signage designating routes/destinations.

Uniform Requirements

All Contractor drivers working under this contract will be required to wear appropriate clothing as described below:

- (a) Dark blue or black solid color slacks (females may wear slacks or minimum knee-length skirts), white collared shirt/blouse, and matching dark tie, dark suit coat or sports jacket, and dark dress shoes; neck ties must be snuggly tightened and shirt collars (and sleeves on long sleeved shirts) must be buttoned. Contractor personnel in this category are never allowed to wear shorts, non-collared shirts/blouses, tennis shoes, or open-toed shoes (including sandals or flip flops). The only authorized head gear allowed to be worn with the uniform is a color-conforming baseball style cap with no logo, pictures, writing or symbols other than the DHS seal. In cold weather, colorand style-conforming outerwear, such as sweaters, gloves, mufflers, caps, overcoats and water-proof winter boots or dress shoe covers, are authorized.
- (b) Shuttle drivers will wear an easily readable nametag on their shirt or outer garment that identifies both the individual's and the Contractor's name.

In order to minimize the possibility of tampering with vehicles while not in use, the Contractor will stage vehicles used in the performance of the PWS in a secured location. At a minimum the secure staging location for the Shuttles utilized for this contract must meet the following standards:

Perimeter

An 8' high commercial chain link perimeter fence topped with a minimum one foot 45 degree outrigger to support three strands of barbed wire. A 15ft clear area of all foliage, trees, and shrubbery is required outside and inside of the fence line, 30 ft total. Fence installation must conform to all state, city and federal codes.

Gate

An automatic multiple pin (minimum 25), controlled sliding roller gate large enough to accommodate standard sized school bus entry and egress. Access control keypads with PIN readers mounted at the entry and exit gates. Electronic access control keypad mounted approximately 66 inches from the ground will allow bus drivers to access the facility without exiting their vehicles. The electronic access control keypad will create a history for every vehicle's entry and departure that can be accessed any time in the future.

Lighting

Adequate lighting is required to provide enough to provide visual monitoring of the storage area.

Signs

Signs should be posted along the perimeter warning that security measures are in place and all violators will be prosecuted.

I. SHUTTLE SERVICES SECUIRTY REQUIREMENT

1. GENERAL

Performance of this contract requires the Contractor to gain access to sensitive but unclassified (SBU) information. SBU is unclassified information for official use only. Contractor employees that do not have a security clearance and require access to SBU information will be given a suitability determination. Requirements for suitability determination are defined in paragraph 3.0.

2. CONTRACTOR PERSONNEL

2.1 EMPLOYMENT ELIGIBILITY

The Contractor shall ensure that each employee working on this contract possess a social security card that has been approved and issued by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his employees as well as Subcontractor(s) and their employees.

Subject to existing law, regulations and/or other provisions of this contract, illegal or undocumented aliens shall not be employed by the Contractor or perform on this contract. The Contractor shall ensure this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this contract.

2.2 CONTINUED ELIGIBILITY

DHS reserves the right to deny and/or restrict entrance to government facilities, prohibit employees from assigned work under the contract, deny and/or restrict handling of classified documents/material to any Contractor employee who DHS determines to present a risk of compromising sensitive Government information.

The Contractor shall report to the DHS Security Office any and all adverse information brought to their attention concerning employees performing under this contract. Reports based on rumor or innuendo shall not be included. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The

report shall include the employee's name and social security number, along with the adverse information being reported.

2.3 TERMINATION

The DHS Security Office shall be notified of all terminations/resignations within five (5) days of occurrence. The Contractor shall return to the Contracting Officer Technical Representative (COTR) all DHS issued identification cards and building passes that have either expired or have been collected from terminated employees. If an identification card or building pass is not available to be returned, a report shall be submitted to the COTR, referencing the pass or card number, name of individual to who it was issued and the last known location and disposition of the pass or card.

2.4 SECURITY MANAGEMENT

The Contractor shall appoint a senior official to act as a Security Officer. The individual shall interface with the DHS Security Office through the COTR on all security matters, to include physical, personnel, and protection of all sensitive documents/material handled by the Contractor.

The COTR and DHS Security Office will have the right to inspect procedures, methods and facilities utilized by the Contractor to comply with the security requirements under this contract. Should the COTR or DHS Security Office determine the Contractor is not in compliance with the security requirements of the contract, the Contracting Officer will notify the Contractor, in writing, of the appropriate action that will be taken to rectify any non-compliance to the contract security requirements.

3.0 SUITABILITY DETERMINATION

DHS shall exercise full control over granting, denying, withholding or terminating unescorted government facility and/or access to or handling of both classified and sensitive Government information to Contractor employees based upon the results of a background investigation. DHS may, as deems appropriate, authorize and grant a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the contract. No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the Security Office. Contract employees assigned to the contract not requiring access to sensitive DHS information or recurring access to DHS facilities will not be subject to security suitability screening.

Contract employees waiting for an EOD decision may begin work on the contract provided they do not access sensitive Government information. Limited access to Government buildings is allowable prior to the EOD decision if the Contractor is escorted by a Government employee. This limited access is to allow Contractors to attend briefings, non-recurring meetings and begin transition work.

4.0 BACKGROUND INVESTIGATIONS

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, requiring access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. All background investigations will be processed through the DHS Security Office. Prospective Contractor employees shall submit the following completed forms to the DHS Security Office through the COTR no less than thirty (30) days before the start date of the contract of thirty (30) days prior to entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

- a. Standard Form 85P, "Questionnaire for Public Trust Positions"
- b. FD Form 258, "Fingerprint Card" (2 copies)
- c. Conditional Access To Sensitive But Unclassified Information Non-Disclosure Agreement
- d. Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act

Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the DHS Security Office. Specific instructions on submission of packages will be provided upon award of the contract.

Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to or development of any DHS Information Technology (IT) systems. DHS will consider only U.S. Citizens and LPRs for employment on this contract. DHS will not approve LPRs for employment on this contract in any position that requires the LPR to access or assist in the

development operation, management or maintenance of DHS IT systems. By signing this contract, the Contractor agrees to this restriction. In those instances where other non-IT requirements contained in the contract can be met by using LPRs, those requirements shall be clearly described.

5.0 INFORMATION TECHOLOGY SECURITY CLEARANCE

When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor shall provide for the administrative control of sensitive data being processed and adhere to the procedures governing such data as outlined in "DHS IT Security Program – Publication DHS MD 4300.Pub". Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

6.0 INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT

All Contractor employees using Department automated systems or processing Department sensitive data shall be required to receive Security Awareness Training. This training will be provided by the appropriate component agency of DHS.

Contractors involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. Department Contractors, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual's duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.

All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).

7.0 REFERENCES

7.1 DHS Office of Security

DHS, Office of Security

Personnel Security Staff Attn: Ora Smith

Washington DC 20528

Telephone:

	<u> </u>	<u> </u>	
AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	09/04/2007		(2) (2002
	DHS/OPO/DEPT.OPS	7. ADMINISTERED BY (If other than Item 6)	CODE DHS/OPO/DEPT.OPS
		See that section in the color and another control with the color and the	DRS/OPO/DEFT.OFS
U.S. Dept. of Homeland Sec		U.S. Dept. of Homeland Se	
Office of Procurement Open		Office of Procurement Ope	
Dept. Operations Acquisiti	on Div.	Dept. Operations Acquisit	cion Div.
245 Murray Lane, SW		245 Murray Lane, SW	
Building 410		Building 410	
Washington DC 20528		Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) SA. AMENDMENT OF SOLICITATION NO.	
N G GROUP TWG			
R H G GROUP INC		98. DATED (SEE ITEM 11)	
015 5TH STREET NW		ob. Dared (SEE TIEM TI)	
NASHINGTON DC 200012501		Die : Batantatus bandatanana as	
		X 10A. MODIFICATION OF CONTRACT/ORDER	R NO.
		^ HSHQDC-07-D-00042	
			MATERIAL STREET, STREE
		10B. DATED (SEE ITEM 11)	Deputation in State 200
CODE 1780749690000	FACILITY CODE	08/08/2007	
1120143030000	44 7014 7744 501 9 4 50 44 5	AMENDMENTS OF SOLICITATIONS	<u> </u>
The above numbered solicitation is amended as a			xtanded. ☐ la not extended.
reference to the solicitation and this amendment. 12. ACCOUNTING AND APPROPRIATION DATA (N/A		and date specified.	N St S 5505 200 10 10 10 10 10 1000 1000
	MODIFICATION OF CONTRACTS/ORDS	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIMED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority) 1	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	RACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43.103(b).	ges in paying office,
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:	
D. OTHER (Specify type of modifical	etion and authority)		
X Unilateral-FAR 52.	243-3 Changes-Time a	nd Materials or Labor Hours	Sept 2000
E. IMPORTANT: Contractor X is no			
14. DESCRIPTION OF AMENDMENT/MODIFICAT	iON (Organized by UCF section headings	s, including solicitation/contract subject matter where fe	aaibia.)
Tax ID Number: (b) (4)			
DUNS Number: 178074969+0	000		
The purpose of this modif	ication is as follow	#S:	
2c parpore or o		5. 5 .5	
 Correct the "total am 	ount of award" to re	ead \$3,508,095.60 vice \$7,0	016.161.20.
 Correct the value and 	l miantity of hours	for CLINS 0001, 1001, 2001,	3001 and 4001 as
	. quantity of nours !	201 001, 1001, 2001,	, soos, and soos as
shown below.			
For questions regarding t	his modification pla	ease contact Victoria D. Sh	nort, Contracting
Officer, at (b)(6)			
Continued		_ I	
	of the document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and i	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	

S CONTRACTOR S STATE OF STATE	<u> </u>	Victoria D. Short	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED
	il and the state of the state o	HALMINIO 1) -H	11 101-1
(Circulate of negative authorities) in the N		(Signature of Contracting Offices)	H- 14/2/0'
(Signature of person authorized to sign) NSN 7540-01-152-8070	1 1 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, some or contract	STANDARD FORM 10 REV. 10-83)
Previous edition unusable		N.	Prescribed by GSA
		V	FAR (48 CFR) 53.243

	I		
CONTINUATION QUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSHQDC-07-D-00042/P00001	2	3

NAME OF OFFEROR OR CONTRACTOR R H G GROUP INC

123-35	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(В)	(C)	(D)	(E)	(F)
	FOB: Destination Period of Performance: 08/08/2007 to 08/07/2012 Change Item 0001 to read as follows(amount shown is the obligated amount):	- American			
	The Contractor shall provide Shuttle Bus Services in accordance with the Performance Work Statement (PWS) and Attachment A.				
	Department of Labor Wage Determination 2005-2103 Rev. 4 dated July 5, 2007 is hereby incorporated by reference.				
0001	Scheduled Shuttle Bus Service Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: OTHER TRANSPORTATION & RELOCATION SERV	(b) (4)		(b) (4)	
	Change Item 1001 to read as follows (amount shown is the obligated amount):				
.001	Scheduled Shuttle Bus Service Amount: (Option Line Item) 06/08/2008 Product/Service Code: V999 Product/Service Description: OTHER TRANSPORTATION & RELOCATION SERV	(b) (4)		(b) (4)	
	Change Item 2001 to read as follows (amount shown is the obligated amount):				
001	Scheduled Shuttle Bus Service Amount: (Option Line Item) 06/08/2009 Product/Service Code: V999 Product/Service Description: OTHER TRANSPORTATION & RELOCATION SERV	(b) (4)		(6) (4)	
	Change Item 3001 to read as follows (amount shown is the obligated amount):				
001	Scheduled Shuttle Bus Service Amount: (Option Line Item) Continued	(b) (4)		(b) (4)	

	<u> </u>	
CONTRACTOR OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
CONTINUATION SHEET	HSHQDC-07-D-00042/P00001	3 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	06/08/2010		П	al and a second	
	Product/Service Code: V999		1 1		
	Product/Service Description: OTHER TRANSPORTATION		1 1		
	& RELOCATION SERV		1 1		
			į į	ļ	
		1			
	Change Item 4001 to read as follows (amount shown			-	
	is the obligated amount):				
002	Gallada Jad Obath Ja Due Comedos			4.5.45	
001	Scheduled Shuttle Bus Service Amount (Option Line Item)	(b) (4)		(D) (4) [
	06/08/2011				
	Product/Service Code: V999				
	Product/Service Description: OTHER TRANSPORTATION & RELOCATION SERV		ll		
	∞ RELOCATION SERV				
	Note: The minimum guarantee for the entire				
	contract term will be hours. The maximum]		
	guarantee for the entire contract term (including		1 1		
	option years) shall not exceed hours.	1			
	operon years, sharr not ended to mark.				
		į.	1 [
	İ	1			
		1			
		Ĭ			
	*				
				i	
	ļ				
			1		
			1 1		
	į				
				ļ	
		1	1 1	-	
	ì				
	}		8		
	Ì	ļ			
			1		
		Į.			
	İ				
		1			
				{	
		1			
	I .	ı	1 L	L L	

	1er-		11 CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/	AODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	RECOGNISE COST ESCORMOS
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	12/05/2	007		
8. ISSUED BY		DEPT.OPS	7. ADMINISTERED BY (If other than item 6)	CODE DHS/OPO/DEPT.OPS
T C nowh of Homeland		O DEFT. OF S	n a n	
U.S. Dept. of Homeland Office of Procurement (U.S. Dept. of Homeland	
Dept. Operations Acquis	And the state of t		Office of Procurement C	
245 Murray Lane, SW	steron biv.		Dept. Operations Acquis	ilcion biv,
Building 410			245 Murray Lane, SW Building 410	
Washington DC 20528			Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State or	id ZIP Code)	(X) QA. AMENDMENT OF SOLICITATION NO).
			(×)	
R H G GROUP INC				
915 5TH STREET NW			9B. DATED (SEE ITEM 11)	
WASHINGTON DC 200012501			į.	
		İ	_ 10A. MODIFICATION OF CONTRACT/OR	KOER NO.
			* HSHQDC-07-D-00042	

			10B. DATED (SEE ITEM 11)	
CODE 1780749690000	FACILITY CO	DE	12/05/2007	
	11 THIS IT	M ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amende				is extended. I is not extended.
THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to cha-	reference to the solicitation. EIPT OF OFFERS PRIOnge an offer already subm	on and amendment numb R TO THE HOUR AND DA itted, such change may be	ging receipt of this amendment on each copy of min. FAILURE OF YOUR ACKNOWLEDGEME THE SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each tale	INT TO BE RECEIVED AT NOF YOUR OFFER. If by
reference to the solicitation and this amend 12. ACCOUNTING AND APPROPRIATION D		r to the opening hour and	date specified.	
See Schedule				
13. THIS ITEM ONLY APPLI	ES TO MODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PURSUANT TO	: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MAD	XE IN THE CONTRACT
B. THE ABOVE NUMBERED appropriation date, etc.) S	CONTRACT/ORDER IS I ET FORTH IN ITEM 14, F	MODIFIED TO REFLECT TURSUANT TO THE AUTH	THE ADMINISTRATIVE CHANGES (such as all HORITY OF FAR 43,103(b).	hanges in paying office,
C. THIS SUPPLEMENTAL AC	REEMENT IS ENTERED	INTO PURSUANT TO A	лновиту об:	
D. OTHER (Specify type of m	odification and authority)	***************************************	· · · · · · · · · · · · · · · · · · ·	
X FAR 52.243-3 Ch	anges-Time a	nd Materials	or Labor Hours (Sep 200)	0)
E. IMPORTANT: Contractor 5	is not. Fis required	to sign this document and	return copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODII	ICATION (Organized by	UCF section headings, inc	fucing solicitation/contract subject matter when	e feasible.)
DUNS Number: 17807496	9+0000			
The purpose of this mo and welfare fringe ben 2005-2103 Rev. 4 dated	efits, in ac	cordance with	the Department of Lak	
The hourly labor rate	for CLIN 000	l is hereby o	change from (b) (4)	an hour.
For questions regardin	g this modif	ication pleas	se contact Frank L. Rum	ph, Contract
THE PROPERTY OF THE SECOND				
Continued				and 1. 5. 11 Same and affined
		erenced in Rem SA or 10A	as heretofore changed, remains unchanged a	
15A. NAME AND TITLE OF SIGNER (Type or	(prest)		Johanie Lewis-Banks	OFFICER (1900 or print)
16B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	160 UNITED STATES OF AMERICA .	A L. LA LA LA LA LA LA LA LA LA LA LA LA LA
(Signature of person authorized to s	(m)		(Signature of Contracting Officer	- Bruke 12/12/2007
NSN 7540-01-152-8070	**		(Opens of Column of Column	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable			\sim	Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

CONTINI I ATION CHEET		PAGE	OF .
	HSHQDC-07-D-00042/P00002	2	2

NAME OF OFFEROR OR CONTRACTOR

R H G GROUP INC

1

ANO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
7)	(B)	(C)	(D)	(E)	(F)	
	Period of Performance: 08/08/2007 to 08/07/2012	-		[
		1	ll			
		1]	1		
				ŀ		
			\	-		
				1		
]]]	Ì		
		-	\			
		-	 	İ		
				.		
		1	1 1			
		ŀ	li			
		- [i l			
			1 1			
		İ	1 1			
		ļ				
				•		
			lĺ			
			!	1		
		1	l I			
			Į ((
			1 1			
			li			
				ļ		
		İ	1 I			
		1	1			
		1				
				İ		
		1	1)		
		1	1			

AMENDMENT OF	SOLICITATION/MODIF	ICATION OF (ONTRACT		1. CONTRACT ID CODE	F	AGE OF	PAGES
2. AMENDMENT/MOD	XFICATION NO.	3. EFFECTIVI	E DATE)	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO	. (If applicable)
P00003		08/08/2	009					, ,, ,
6. ISSUED BY	COD			7. AL	MINISTERED BY (If other than Item 6)	CODE	DHG/	OPO/DEPT.OP
H C Dent	of Voweland Cars			** 0	. non- of Homoloud Co			0.0/10.
	of Homeland Secu rocurement Opera				3. Dept. of Homeland Se	_		
	tions Acquisitio				ice of Procurement Ope ot. Operations Acquisit			
245 Murray	_	M DIV.			St. Operations Acquisit S Murray Lane, SW	TON DI	. V .	
Building 41	•		ž.		lding 410			
Washington			1		hington DC 20528			
	SS OF CONTRACTOR (No., se	reet, county, State an			A AMENDMENT OF SOLICITATION NO.			
			. 1	(X)				
R H G GROUP	INC							
915 5TH STRE	er nw			96	B. DATED (SEE ITEM 11)			
VASHINGTON D	OC 200012501			- [
			-	40	A. MODIFICATION OF CONTRACT/ORDER	NO		
			{}		SHQDC-07-D-00042	, NO.		
					_			
				10	B. DATED (SEE ITEM 11)	·······		
CODE 170074	9600000	FACILITY CO	OE -	1				
1/80/4	9690000			_1.	08/08/2007			
					MENTS OF SOLICITATIONS			
	ed solicitation is amended as set					dended. [
					tion or as amended, by one of the following n			
items 8 and 15, and	returning	copies of the amer	ndment; (b) By acknowledg	gioc re	icelpt of this amendment on each copy of the	offer submit	thand; or (c	:) By
					AILURE OF YOUR ACKNOWLEDGEMENT			
					PECIFIED MAY RESULT IN REJECTION OF			
	ment you desire to change an o id this amendment, and is recei				by telegram or letter, provided each telegran) or letter ma	akes refe	rence
	ID APPROPRIATION DATA (H		ening room and data apace					
	l be obligated u		leed after a 1 to a fee a	~~4.				
					······································			
13. Tr	HIS ITEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDERS.	IT MC	IDIFIES THE CONTRACT/ORDER NO. AS DI	SCRIBED I	NITEM 1	4.
CHECK ONE A THE	IS CHANGE ORDER IS ISSUED DER NO. IN ITEM 10A.	D PURSUANT TO	: (Specify authority) THE (CHAN	IGES SET FORTH IN ITEM 14 ARE MADE I	1 THE CON	TRACT	
								·····
B. IHE	E ABOVE NUMBERED CONTR proprietion date, etc.) SET FOR	ACT/ORDER IS NOT THE IN TERM 14, P	NODIFIED TO REFLECT T URSUANT TO THE AUTH	HE A	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in paying	j office,	
	·				, .			
C. THE	S SUPPLEMENTAL AGREEM	ENT IS ENTERED	INTO PURSUANT TO AU	лно	RITY OF:			
D. OT	HER (Specify type of modification	on and authority)						······································
X FAR	Clause 52.217-9	Ontion i	o Rytend the	Te	rm of the Contract (MA)	2000	١	
,							<u></u>	
	Contractor Sile not,		to sign this document and					
14. DESCRIPTION OF	* AMENOMENT/MODIFICATIO	N (Organized by (JCF section headings, incl	wang	acilicitation/contract subject matter where fer	latbie.)		
OUNS Number	: 178074969+00	100						
=1	-6 .1.1 1161			_				
the purpose	of this modifi	cation is	s to exercise	O	otion Year 1 for CLIN	1001.	The	Period
of Performa	nce is August 8	, 2008 tl	hrough <mark>Augus</mark> t	: 7,	2009.			
The Denayte	ent of Labor.Wa	on Deter	mimation 2005	- 21	103 Rev. 4 dated 05/29	/2000	3- 1	orobu
_			mination 2005	,-2,	103 Rev. 4 dated 05/29	/ 2000	19 1	erepy
ncorporate	d by reference.							
or question	ns regarding th	is modif:	ication pleas	e c	contact Frank L. Rumph	. Conf	tract	_
	/1 \ / (*)		brown	`		.,		-
pecialist,								
ontinued .	• •							
		the document refe	erenced in Item 9A or 10A,	ae ha	retofore changed, remains unchanged and ir	full force a	nd effect.	
5A. NAME AND TITLE	E OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OF	FICER (Typ	e or print)
				.	honda Tarda Ba-1			
				190	nnie Lewis-Banks			
15B. CONTRACTOR/C	OFFEROR		15C. DATE SIGNED	108	UNITED STATES OF AMERICA	$\overline{\gamma}$	160	C, DATE SIGNED
				+(-	Marin Fair	. 1.	. , 1	0/0/10
/Change:	re of person authorized to algn)			17	(Signature of Contracting Officer)	TUNKA	-	010100
NSN 7540-01-152-807			<u> </u>	4//	(minutes or services of Contract)	STANDAD	D ECPI	30 (REV. 10-83)
Previous edition unusa				J		Prescribed		(14c.7, 10-00)

Prescribed by GSA FAR (48 CFR) 53.243

MANUFACE ENGINEENINGS ASSESSABLES OF MANUFACE				(00001)
CONTRIBUTION OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSHQDC-07-D-00042/P00003	2	2	:

NAME OF OFFEROR OR CONTRACTOR

R H G GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTIT			AMOUNT
(A)	(B)	(C)	(D)	(B)	(F)
	FOB: Destination				
	Change Item 1001 to read as follows (amount shown			ri :	
	is the obligated amount):	į.			
1001	Scheduled Shuttle Bus Service	(b) (4)		(b) (4)	
	Obligated Amount: \$0.00 Product/Service Code: V999			*	
	Product/Service Description: OTHER TRANSPORTATION		1	g.	ļ
	& RELOCATION SERV				
					ļ
		1			
				•	
		1			
		1			
		1	1	5	
			1		
		Ì			
]		
	ľ		1	li de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
				â	
			l		
		l			
		ļ	li	e:	
			1	8	
				ia	
		1			
		ļ			
				3 60	
					e

WD 05-2103 (Rev.-6) was first posted on www.wdol.gov on 06/03/2008

************ ****

REGISTER OF WAGE DETERMINATIONS UNDER U.S. DEPARTMENT OF LABOR

By direction of the Secretary of Labor

THE SERVICE CONTRACT ACT EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: 2005-2103

Revision No.: 6

Shirley F. Ebbesen Division of

Director Wage Determinations Date Of Revision: 05/29/2008

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide

Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St

Mary's

∤:

Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King George, Loudoun, Prince William, Stafford

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE MINIMUM WAGE RATE 01000 - Administrative Support And Clerical Occupations 01011 - Accounting Clerk I 14.05 01012 - Accounting Clerk II 15.78 01013 - Accounting Clerk III 20.27 01020 - Administrative Assistant 25.95 19.46 01040 - Court Reporter 01051 - Data Entry Operator I 13.07 01052 - Data Entry Operator II 14.26 01060 - Dispatcher, Motor Vehicle 16.79 01070 - Document Preparation Clerk 13.64 01090 - Duplicating Machine Operator 13.64 01111 - General Clerk I 13.92 01112 - General Clerk II 15.32 01113 - General Clerk III 18.74 01120 - Housing Referral Assistant 23.83 01141 - Messenger Courier 11.25 01191 - Order Clerk I 14.74 01192 - Order Clerk II 16.29 01261 - Personnel Assistant (Employment) I 16.90 01262 - Personnel Assistant (Employment) II 18.90 01263 - Personnel Assistant (Employment) III 21.66 01270 - Production Control Clerk 21.29 01280 - Receptionist 13.18 01290 - Rental Clerk 16.16 01300 - Scheduler, Maintenance 16.16 01311 - Secretary I 17.26 01312 - Secretary II 19.41 01313 - Secretary III 23.83 01320 - Service Order Dispatcher 16.10 01410 - Supply Technician 25.95 01420 - Survey Worker 19.46 01531 - Travel Clerk I 12.59 01532 - Travel Clerk II 13.54

01533	- Travel Clerk III	14.54
	- Word Processor I	13.76
	- Word Processor II	16.16
	- Word Processor III	19.46
	Automotive Service Occupations	
	- Automobile Body Repairer, Fiberglass	25.26
	- Automotive Electrician	21.37
	- Automotive Glass Installer	20.14
	- Automotive Worker	20.14
	- Mobile Equipment Servicer	17.31
	- Motor Equipment Metal Mechanic	22.53
	- Motor Equipment Metal Worker	20.14
	- Motor Vehicle Mechanic	22.53
	- Motor Vehicle Mechanic Helper	16.81
	- Motor Vehicle Upholstery Worker	19.66
	- Motor Vehicle Wrecker	20.14
	- Painter, Automotive	21.37
	- Radiator Repair Specialist	20.14
	- Tire Repairer	14.43
	- Transmission Repair Specialist	22.53
	Food Preparation And Service Occupations	
	- Baker	13.18
	- Cook I	11.97
	- Cook II	13.28
-	- Dishwasher	9.82
07130	- Food Service Worker	10.66
07210	- Meat Cutter	16.07
	- Waiter/Waitress	8.82
	Furniture Maintenance And Repair Occupations	
	- Electrostatic Spray Painter	18.05
	- Furniture Handler	12.78
	- Furniture Refinisher	18.39
	- Furniture Refinisher Helper	14.11
	- Furniture Repairer, Minor	16.31
	- Opholsterer	18.05
	General Services And Support Occupations	
	- Cleaner, Vehicles	9.85
	- Elevator Operator	9.85
	- Gardener	15.70
	- Housekeeping Aide	10.89
	- Janitor	10.89
	- Laborer, Grounds Maintenance	12.07
	- Maid or Houseman	10.84
	- Pruner	11.37
	- Tractor Operator	14.19
	- Trail Maintenance Worker	12.07
	- Window Cleaner	11.31
	Health Occupations	
	- Ambulance Driver	17.69
	- Breath Alcohol Technician	18.55
	- Certified Occupational Therapist Assistant	21.01
	- Certified Physical Therapist Assistant	21.01
	- Dental Assistant	16.90
	- Dental Hygienist	40.68
	- EKG Technician	24.77
	- Blectroneurodiagnostic Technologist	24.77
	- Emergency Medical Technician	18.55
	- Licensed Practical Nurse I	18.60
	- Licensed Practical Nurse II	20.82
12073	- Licensed Practical Nurse III	22.85

12100 - Medical Assistant	14.23
12130 - Medical Laboratory Technician	18.04
12160 - Medical Record Clerk	16.06
12190 - Medical Record Technician	17.96
12195 - Medical Transcriptionist	17.93
12210 - Nuclear Medicine Technologist	31.82
12221 - Nursing Assistant I	9.75
12222 - Nursing Assistant II	10.96
12223 - Nursing Assistant III	13.02
12224 - Nursing Assistant IV	14.62
12235 - Optical Dispenser	18.34
12236 - Optical Technician	14.41
12250 - Pharmacy Technician	16.31
12280 - Phlebotomist	14.62
12305 - Radiologic Technologist	28.28
12311 - Registered Nurse I	26.73
12312 - Registered Nurse II	31.24
12313 - Registered Nurse II, Specialist	31.24
12314 - Registered Nurse III	37.77
12315 - Registered Nurse III, Anesthetist	37.77
12316 - Registered Nurse IV	45.28
12317 - Scheduler (Drug and Alcohol Testing)	18.85
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	18.55
13012 - Exhibits Specialist II	23.33
13013 - Exhibits Specialist III	28.11
13041 - Illustrator I	20.40
13042 - Illustrator II	25.28
13043 - Illustrator III	30.91
13047 - Librarian	28.00
13050 - Library Aide/Clerk	13.77
13054 - Library Information Technology Systems Administrator	25.29
13058 - Library Technician	19.05
13061 - Media Specialist I	17.03
13062 - Media Specialist II	19.05
13063 - Media Specialist III	21.24
13071 - Photographer I	14.67
13072 - Photographer II	17.18
13073 - Photographer III	21.52
13074 - Photographer IV 13075 - Photographer V	26.05 29.15
13110 - Video Teleconference Technician	17.59
14000 - Information Technology Occupations	17.59
14041 - Computer Operator I	17.78
14041 - Computer Operator I 14042 - Computer Operator II	19.88
14043 - Computer Operator III	22.17
14044 - Computer Operator IV	24.64
14045 - Computer Operator V	27.28
14071 - Computer Programmer I (1)	23.12
14072 - Computer Programmer II (1)	49.14
14073 - Computer Programmer III (1)	
14074 - Computer Programmer IV (1)	
14101 - Computer Systems Analyst I (1)	
14102 - Computer Systems Analyst II (1)	
14103 - Computer Systems Analyst III (1)	
14150 - Peripheral Equipment Operator	17.78
14160 - Personal Computer Support Technician	24.64
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	34.77
15020 - Aircrew Training Devices Instructor (Rated)	42.72
	3= · · 2

	- Air Crew Training Devices Instructor (Pilot)	50.81
	- Computer Based Training Specialist / Instructor	31.26
15060	- Educational Technologist	30.88
15070	- Flight Instructor (Pilot)	50.81
15080	- Graphic Artist	26.80
15090	- Technical Instructor	23.87
15095	- Technical Instructor/Course Developer	29.19
15110	- Test Proctor	19.22
15120	- Tutor	19.22
16000 -	Laundry, Dry-Cleaning, Pressing And Related Occupations	
	- Assembler	9,29
16030	- Counter Attendant	9.29
16040	- Dry Cleaner	12.21
	- Finisher, Flatwork, Machine	9.29
	- Presser, Hand	9.29
	- Presser, Machine, Drycleaning	9.29
	- Presser, Machine, Shirts	9,29
	- Presser, Machine, Wearing Apparel, Laundry	9.29
	- Sewing Machine Operator	12.79
	- Tailor	13.57
	- Washer, Machine	10.16
	Machine Tool Operation And Repair Occupations	
	- Machine-Tool Operator (Tool Room)	18.95
	- Tool And Die Maker	23.05
21000 -	Materials Handling And Packing Occupations	
	- Forklift Operator	17.90
	- Material Coordinator	21.29
	- Material Expediter	21.29
	- Material Handling Laborer	12.65
	- Order Filler	13.87
21080	- Production Line Worker (Food Processing)	17.90
	- Shipping Packer	14.46
	- Shipping/Receiving Clerk	14.46
	- Store Worker I	10.91
	- Stock Clerk	15.70
21210	- Tools And Parts Attendant	17.90
21410	- Warehouse Specialist	17.90
	Mechanics And Maintenance And Repair Occupations	
	- Aerospace Structural Welder	25.68
	- Aircraft Mechanic I	24.46
23022	- Aircraft Mechanic II	25.68
23023	- Aircraft Mechanic III	26.97
23040	- Aircraft Mechanic Helper	16.61
23050	- Aircraft, Painter	23.42
23060	- Aircraft Servicer	18.71
23080	- Aircraft Worker	19.90
23110	- Appliance Mechanic	20.60
23120	- Bicycle Repairer	14.43
23125	- Cable Splicer	24.98
23130	- Carpenter, Maintenance	20.88
23140	- Carpet Layer	19.33
23160	- Blectrician, Maintenance	26.56
	- Blectronics Technician Maintenance I	22.73
	- Electronics Technician Maintenance II	24.13
	- Electronics Technician Maintenance III	25.42
	- Fabric Worker	18.04
23290	- Fire Alarm System Mechanic	21.46
	- Fire Extinguisher Repairer	16.50
	- Fuel Distribution System Mechanic	22.81
	- Fuel Distribution System Operator	19.38
	•	

	- General Maintenance Worker	21.17
	- Ground Support Equipment Mechanic	24.46
	- Ground Support Equipment Servicer	18.71
	- Ground Support Equipment Worker	19.90
+	- Gunsmith I	16.63
23392	- Gunsmith II	19.33
23393	- Gunsmith III	21_62
23410	- Heating, Ventilation And Air-Conditioning Mechanic	22.21
23411	- Heating, Ventilation And Air Contditioning Mechanic (F	Research Facility)
24.37		
23430	- Heavy Equipment Mechanic	21.46
23440	- Heavy Equipment Operator	21_46
23460	- Instrument Mechanic	21.62
23465	- Laboratory/Shelter Mechanic	20.52
23470	- Laborer	14.27
23510	- Locksmith	19.76
23530	- Machinery Maintenance Mechanic	21.77
	- Machinist, Maintenance	21.62
	- Maintenance Trades Helper	15.10
	- Metrology Technician I	21.62
	- Metrology Technician II	22.78
	- Metrology Technician III	23_89
	- Millwright	25.63
	- Office Appliance Repairer	21.63
	- Painter, Maintenance	20.52
	- Pipefitter, Maintenance	23.19
	- Plumber, Maintenance	20.99
	- Pneudraulic Systems Mechanic	21.62
	- Rigger	21.62
	- Scale Mechanic	19.33
	- Sheet-Metal Worker, Maintenance	21.62
	- Small Engine Mechanic	20.05
	- Telecommunications Mechanic I	27.74
	- Telecommunications Mechanic II	29.24
	- Telephone Lineman	26.38
	- Welder, Combination, Maintenance	21.62
	- Well Driller	21.62
	- Woodcraft Worker	21.62
	- Woodworker	16.63
	Personal Needs Occupations	10163
24570	- Child Care Attendant	11.63
	- Child Care Center Clerk	16.15
	- Chore Aide	10.00
	- Family Readiness And Support Services Coordinator	14.25
	- Homemaker	16.75
	Plant And System Operations Occupations	10.75
	- Boiler Tender	26.10
	- Sewage Plant Operator	20.23
	- Stationary Engineer	26.23
	- Ventilation Equipment Tender	18.37
	- Water Treatment Plant Operator	29.23
	Protective Service Occupations	24.23
	- Alarm Monitor	19.43
· •	- Baggage Inspector	= ::
	- Corrections Officer	12.66
	- Court Security Officer	21.30
	- Detection Dog Handler	23.26
	- Detection Dog Handler - Detention Officer	19.43
	- Firefighter	21.30
	- Guard I	22.39
4/1UI	- Addid I	12.66

Page	6	۸£	1	Λ
rage	o	OI	I	v

27102	- Guard II		19.43
27131	- Police Officer I		24.58
27132	- Police Officer II		28.24
	Recreation Occupations		
	- Carnival Equipment Operator		13.59
	- Carnival Equipment Repairer		14.63
	- Carnival Equpment Worker		9.24
	- Gate Attendant/Gate Tender		13.01
	- Lifeguard		11.59
	- Park Attendant (Aide)		14.56
	- Recreation Aide/Health Facility Attendant		10.62
	- Recreation Specialist		18.04
	- Sports Official		11.59
	- Swimming Pool Operator		18.21
	Stevedoring/Longshoremen Occupational Services		22 60
+	- Blocker And Bracer		22.60 22.60
	- Hatch Tender		22.60
	- Line Handler		20.82
	- Stevedore I - Stevedore II		23.68
			23.00
	Technical Occupations - Air Traffic Control Specialist, Center (HFO) (2)		36.27
	- Air Traffic Control Specialist, Station (HFO) (2)		25.01
	- Air Traffic Control Specialist, Terminal (HFO) (2)		27.54
	- Archeological Technician I		17.82
	- Archeological Technician II		19.87
	- Archeological Technician III		25.95
	- Cartographic Technician		25.95
	- Civil Engineering Technician		23.78
	- Drafter/CAD Operator I		18.72
	- Drafter/CAD Operator II		20.94
	- Drafter/CAD Operator III		24.60
	- Drafter/CAD Operator IV		30.26
	- Engineering Technician I		20.95
30082	- Engineering Technician II		23.53
30083	- Engineering Technician III		26.31
30084	- Engineering Technician IV		32.61
	- Engineering Technician V		39.88
30086	- Engineering Technician VI		48.25
	- Environmental Technician		23.50
	- Laboratory Technician		22.36
	- Mathematical Technician		28.94
	- Paralegal/Legal Assistant I		20.71
	- Paralegal/Legal Assistant II		25.69
	- Paralegal/Legal Assistant III		31.38
	- Paralegal/Legal Assistant IV		37.97
	- Photo-Optics Technician		27.33
	- Technical Writer I		21.27 25.98
	- Technical Writer II		31.44
	- Technical Writer III - Unexploded Ordnance (UXO) Technician I		23.05
	- Unexploded Ordnance (UXO) Technician II		27.89
	- Unexploded Ordnance (UXO) Technician III		33.43
	- Unexploded (UXO) Safety Escort		23.05
	- Unexploded (UXO) Sweep Personnel		23.05
	- Weather Observer, Combined Upper Air Or Surface Programs	(2)	24.35
	- Weather Observer, Senior (2)	,_,	26.38
	Transportation/Mobile Equipment Operation Occupations		
	- Bus Aide		12.50
	- Bus Driver		18.19
- - - -			

31043	-	Driver Courier	12.71
31260	-	Parking and Lot Attendant	9.53
31290	-	Shuttle Bus Driver	14.69
31310	-	Taxi Driver	13.98
31361	-	Truckdriver, Light	14.69
31362		Truckdriver, Medium	17.18
31363	-	Truckdriver, Heavy	18.42
31364	_	Truckdriver, Tractor-Trailer	18.42
99000 -	M	iscellaneous Occupations	
99030	-	Cashier	10.03
99050		Desk Clerk	11.11
99095	-	Embalmer	23.05
99251	_	Laboratory Animal Caretaker I	10.47
99252	-	Laboratory Animal Caretaker II	11.73
99310		Mortician	29.98
99410	-	Pest Controller	15.13
99510	-	Photofinishing Worker	11.59
99710	_	Recycling Laborer	16.51
99711	-	Recycling Specialist	20.27
99730	-	Refuse Collector	14.64
99810	-	Sales Clerk	11.87
99820	-	School Crossing Guard	12.51
99830	-	Survey Party Chief	21.61
99831		Surveying Aide	13.43
99832	-	Surveying Technician	20.54
99840	-	Vending Machine Attendant	13.68
99841	-	Vending Machine Repairer	17.76
99842	-	Vending Machine Repairer Helper	13.68

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.24 per hour or \$129.60 per week or \$561.60 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage

_ - - - - -

rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND 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 ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, 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 ordance, (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 ordance, 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 ordance, 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.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the

contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT	1. CONTRACT ID COI	DE -	PAGE OF PAGES
				1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE F	REQ. NO.	5. PROJECT NO. (If applicable)
P00004 6. ISSUED BY CO	05/21/2009 DPE DUS/ODO/DERT ORS	7. ADMINISTERED BY (If other	or then them 8)	CODE INUC/OBO/DERT ORG
	DH3/OFO/DEF1.OF3		·	DHS/OFO/DEF1:OFS
U.S. Dept. of Homeland Se Office of Procurement Ope	3	U.S. Dept. of Ho		<u>-</u>
Dept. Operations Acquisit		Office of Procus	_	
245 Murray Lane, SW	ion biv.	245 Murray Lane	-	ion biv.
Building 410		Building 410	,	
Washington DC 20528		Washington DC 20	J528	
8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and ZIP Code)	(x) SA. AMENDMENT OF SOL	ICITATION NO.	
E U C CROUD INC				
R H G GROUP INC 915 5TH STREET NW		9B. DATED (SEE ITEM 11)	<u> </u>	
WASHINGTON DC 200012501				
AABIIINGTON DC 200012001				
		x HSHODC-07-D-00	ONTRACT/ORDER (NO.
		108. DATED (SEE ITEM 13	3)	
CODE 1780749690000	FACILITY CODE	08/08/2007		
1,00,4303000	THE TEST ONLY ASSUED	O AMENDMENTS OF SOLICITATIO	23	
The above numbered solicitation is amended as				ended. [] is not extended.
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a to the solicitation and this amendment, and is re-	OF OFFERS PRIOR TO THE HOUR AND notifier already submitted, such change may	DATE SPECIFIED MAY RESULT I to made by talegram or letter, prov	IN REJECTION OF Y	OUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA	(If required)			
See Schedule				
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRAC	IT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	JED PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITE	VI 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CON	TRACT/ORDER IS MODIFIED TO REFLE ORTH IN (TEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANG	ES (such as change	s in paying office,
X appropriation date, etc.) SETP	UK ITI PRETEM 14, PUKSUANT TO THE A	UTHURITY OF PAR 43,103(B).		
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:		
D. OTHER (Specify type of modific	виол вла витому)			
E. IMPORTANT: Contractor X is n	ot. lis required to sign this document	and return	copies to the issuir	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TON (Organized by UCF section headings,	including solicitation/contract subje-	ct matter where feas	(Die.)
DUNS Number: 178074969+00				
The purpose of this admini	strative modification	is to:		
1. Identify the Contracting	ng Officer (CO) as Joh	nnie Lewis-Banks.	Ms. Lewis-	-Banks can be
reached at (b)(6)	or Johnnie.Lewis-Banks	@dhs.gov.		
2. Identify the Contract S	Specialist (CS) as Fra	nk L. Rumph. Mr. E	Rumph can b	ne reached at
or Frank.Rum	nph@dhs.gov.			
Continued				
Except as provided herein, all terms and conditions	of the document referenced in Item 9A or	10A, as heretofore changed, remain:	s unchanged and in t	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print		16A, NAME AND TITLE OF C		
		Johnnie Lewis-B	anko	
15B. CONTRACTOR/OFFEROR	1480 00 00 000000	1 1		Laso o em contro
OB. CONTRACTOROPPEROR	15C. DATE SIGNED	168 UNITED STATES OF AM	IE KINSA	16C, DATE SIGNED
		Johnnie o	<u> Leuis - </u>	Druly 5/24/2009
(Signature of person authorized to sign)		(Signature of Co	ontracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable		U		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
				FAR (48 CFR) 53.243

264 025 (200 C) (100 C) (100 C)			
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSHQDC-07-D-00042/P00004	2	2

NAME OF OFFEROR OR CONTRACTOR

	GROUP	

A NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	3. Identify the Contracting Officer Technical				8
	Representative (COTR) as b)(2)(b)(6) . Ms.				
	(b)(2)(b)(6) can be reached at $(b)(2)(b)(6)$, or		Į Į	l _e	
	(b)(2) (b)(6)	1			
			1		
		1	1		
		1			
			1		
			1 1		
57			1 1		
		-			
		1	1	1	
			1	T ^c	
		l l	1	e e	
				į.	
			Į, Į	ļ	
		1			
			1		
		1	ìì)	
			1 1		
		1	1		
		1	1 1		
			Ţ		
		i		5	
			1		
		1	1 1		
	e e	1	1	3	
	≜			1	
		-	ł	į.	
		İ			
		l	l l	ţ	
		1	ì	3	
			ł I		
		1	t t	200	
		1	1 1		
			ł		
			1		
ĺ				8	
			1 1		
1]]		
			} }	l e	
			1 1		

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
				1 2
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	(CODE	08/08/2009	7. ADMINISTERED BY (If other then from 6)	CODE DAS ADDA DE DE ORS
		DHS/OPO/DEPT.OPS		DIIS/OFO/DEFT.OFS
	ept. of Homeland Secur	· 3	U.S. Dept. of Homeland Se	-
	of Procurement Operat		Office of Procurement Ope	
	perations Acquisition ray Lane, SW	DIV.	Dept. Operations Acquisit	ion biv.
Buildin	•		245 Murray Lane, SW Building 410	
	ton DC 20528		Washington DC 20528	
	ADDRESS OF CONTRACTOR (No., Man	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
n 11 a ar	DOWN THE			
	ROUP INC		9B. DATED (SEE ITEM 11)	
915 5TH			BO. DATED (SEE TEM TI)	
WASHING!	TON DC 200012501			
			× HSHQDC-07-D-00042	NO.
			lienge of b oods	
			10B. DATED (SEE ITEM 13)	
CODE 17	780749690000	FACILITY CODE	08/08/2007	
1.7	00/45050000		AN EXPLENTS OF SOLICITATIONS	
(1) The above	numbered solicitation is emended as set fo			dended. Is not extended.
See Sch	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	IODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS I CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as change THORITY OF FAR 43 103(b).	THE CONTRACT
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN		·	
	D. OTHER (Specify type of modification	and authority)	······································	
Х	FAR 52.217-9 Option	to Extend the Term of	of the Contract (MAR 2000)	
E. MPORTAN	IT: Contractor X is not.	is required to sign this document an	id return Copies to the issu	ing office.
14. DESCRIP			cluding solicitation/contract subject matter where fee	sible.)
	mber: 178074969+0000			
The pur	pose of this modifica	tion is to exercise	Option Year 2 for CLIN 200	1. The Period Of
	ance is August 08, 20			
	,		,	
	artment of Labor Wage rated by reference.	Determination 2005-	2103 Rev. 8 dated 05/26/20	09 is hereby
		modification please	contact Frank L. Rumph, C	ontract
Special:	•			
FOB: De:	stination			
Continue	ed			
		ne document referenced in Item 9A or 10.	A, as heretofore changed, remains unchanged and in	full force and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
			Patrick J. Kennedy	
15B. CONTRA	ACTOR/OFFEROR	15C, DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED
			NIIIN	135, 37112 1131125
	(Signature of person sulhorized to sign)		Jotel Blues	s//n/n e
NSN 7540-01		<u></u>	(Capacita or Capa	STANDARD FORM 30 (REV. 10-83)
Previous edition			•	Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

TO THE PARTY OF THE PARTY OF				_
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSHQDC-07-D-00042/P00005	2	2	

TEM NO.	SUPPLÆS/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Change Item 2001 to read as follows (amount shown is the obligated amount):			
001	Scheduled Shuttle Bus Service Product/Service Code: V999 Product/Service Description: OTHER TRANSPORTATION & RELOCATION SERV		10) (4)	

WD 05-2103 (Rev.-8) was first posted on www.wdol.gov on 06/02/2009

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

Wage Determination No.: 2005-2103

Revision No.: 8

Shirley F. Ebbesen Division of

Director Wage Determinations

Date Of Revision: 05/26/2009

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide

Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince

George's, St Mary's

Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier,

King George, Loudoun, Prince William, Stafford

	Fringe Benefits Required Follow the Occupational Listing	
	ION CODE - TITLE FOOTNOTE	RATE
	Administrative Support And Clerical Occupations	
	- Accounting Clerk I	14.05
	- Accounting Clerk II	15.78
	- Accounting Clerk III	20.27
	- Administrative Assistant	28.55
	- Court Reporter	19.95
	- Data Entry Operator I	14.38
	~ Data Entry Operator II	15.69
	- Dispatcher, Motor Vehicle	16.94
	- Document Preparation Clerk	14.21
	- Duplicating Machine Operator	14.21
	- General Clerk I	13.92
	- General Clerk II	15.32
	- General Clerk III	18.74
	- Housing Referral Assistant	25.29
	- Messenger Courier	12.38
	- Order Clerk I	14.85
	- Order Clerk II	16.29
	- Personnel Assistant (Employment) I	17.31
	- Personnel Assistant (Employment) II	19.36
	- Personnel Assistant (Employment) III	21.66
	- Production Control Clerk	22.03
	- Receptionist	14.12
	- Rental Clerk	16.55
	- Scheduler, Maintenance	17.49
	- Secretary I	17.49
	- Secretary II	19.70
	- Secretary III	25.29
	- Service Order Dispatcher	16.10
	- Supply Technician	28.55
	- Survey Worker	19.46
	- Travel Clerk I	12.92
	- Travel Clerk II	13.89
	- Travel Clerk III	14.92
	- Word Processor I	14.21
	- Word Processor II	16.65
01613	- Word Processor III	19.95

05000	Putomative Country Organizations	
	Automotive Service Occupations - Automobile Body Repairer, Fiberglass	25.26
	- Automobile Body Repairer, Fiberglass - Automotive Electrician	23.51
	- Automotive Glass Installer	22.15
	- Automotive Worker	22.15
+	- Mobile Equipment Servicer	19.04
	- Motor Equipment Metal Mechanic	24.78
	- Motor Equipment Metal Worker	22.15
	- Motor Vehicle Mechanic	24.78
	- Motor Vehicle Mechanic Helper	18.49
	- Motor Vehicle Upholstery Worker	21.63
	- Motor Vehicle Wrecker	22.15
	- Painter, Automotive	23.51
05340	- Radiator Repair Specialist	22.15
	- Tire Repairer	14.44
05400	- Transmission Repair Specialist	24.78
07000 -	Food Preparation And Service Occupations	
07010	- Baker	13.48
07041	- Cook I	11.97
07042	- Cook II	13.28
	- Dishwasher	9.82
	- Food Service Worker	10.66
	- Meat Cutter	17.04
	- Waiter/Waitress	9.70
	Furniture Maintenance And Repair Occupations	
	- Electrostatic Spray Painter	18.05
	- Furniture Handler	12.78
	- Furniture Refinisher	18.39
	- Furniture Refinisher Helper	14.11
	- Furniture Repairer, Minor	16.31
	- Upholsterer	18.05
	General Services And Support Occupations - Cleaner, Vehicles	10.50
	- Blevator Operator	10.50
	- Gardener	16.22
	- Housekeeping Aide	11.25
	- Janitor	11.25
	- Laborer, Grounds Maintenance	12.47
	- Maid or Houseman	11.03
11260	- Pruner	11.37
	- Tractor Operator	14.66
	- Trail Maintenance Worker	12.47
11360	- Window Cleaner	11.68
12000 -	Health Occupations	
	- Ambulance Driver	19.46
12011	- Breath Alcohol Technician	18.55
	- Certified Occupational Therapist Assistant	21.01
	- Certified Physical Therapist Assistant	21.01
	- Dental Assistant	16.97
	- Dental Hygienist	40.68
	- EKG Technician	25.95
	- Electroneurodiagnostic Technologist	25.95
	- Emergency Medical Technician	20.41
	- Licensed Practical Nurse I	18.82
	- Licensed Practical Nurse II	21.09
	- Licensed Practical Nurse III	23.47
	- Medical Assistant	14.89
	- Medical Laboratory Technician - Medical Record Clerk	18.04
	- Medical Record Clerk - Medical Record Technician	16.06
75720	- Wedical Mecold lecumician	18.27

		Medical Transcriptionist		18.77
		Nuclear Medicine Technologist		34.18
		Nursing Assistant I		10.47
		Nursing Assistant II		11.77
		Nursing Assistant III		13.02
12224	-	Nursing Assistant IV		14.62
12235	-	Optical Dispenser		20.17
12236	-	Optical Technician		14.41
12250	-	Pharmacy Technician		16.47
12280	-	Phlebotomist		14.62
12305	-	Radiologic Technologist		28.28
12311	-	Registered Nurse I		26.73
12312	-	Registered Nurse II		32.41
12313	-	Registered Nurse II, Specialist		32.41
12314	_	Registered Nurse III		38.98
12315	_	Registered Nurse III, Anesthetist		38.98
		Registered Nurse IV		46.73
		Scheduler (Drug and Alcohol Testing)		19.75
		nformation And Arts Occupations		
		Exhibits Specialist I		19.86
		Exhibits Specialist II		24.61
		Exhibits Specialist III		30.09
		Illustrator I		20.48
13042		Illustrator II		25.38
		Illustrator III		31.03
		Librarian		30.80
		Library Aide/Clerk		14.21
		Library Information Technology Systems		27.82
Admin				4,.00
		Library Technician		19.89
		Media Specialist I		18.73
		Media Specialist II		20.95
		Media Specialist III		23.36
		Photographer I		16.14
		Photographer II		18.90
		Photographer III		23.67
		Photographer IV		28.65
		Photographer V		30.69
		Video Teleconference Technician		19.35
		nformation Technology Occupations		17.55
		Computer Operator I		18.54
		Computer Operator II		20.74
		Computer Operator III		23.12
		Computer Operator IV		25.69
		Computer Operator V		28.45
		Computer Programmer I	(see 1)	25.43
		Computer Programmer II	(see 1)	23.43
		Computer Programmer III	(see 1)	
		Computer Programmer IV	(see 1)	
		Computer Systems Analyst I	(see 1)	
			-	
		Computer Systems Analyst II	(see 1)	
		Computer Systems Analyst III	(see 1)	10 54
		Peripheral Equipment Operator		18.54
		Personal Computer Support Technician		25.69
		nstructional Occupations		35 55
		Aircrew Training Devices Instructor (Non-Rated)		35.71
		Aircrew Training Devices Instructor (Rated)		43.84
		Air Crew Training Devices Instructor (Pilot)		52.55
		Computer Based Training Specialist / Instructor	•	34.39
15060	-	Educational Technologist		32.75

1 .

	- Flight Instructor (Pilot)	52.55
	- Graphic Artist	26.80
	- Technical Instructor	25.08
	- Technical Instructor/Course Developer	30.67
	- Test Proctor	20.20
	- Tutor	20.20
	Laundry, Dry-Cleaning, Pressing And Related Occupations	
	- Assembler	9.44
	- Counter Attendant	9.44
	- Dry Cleaner	12.21
	- Finisher, Flatwork, Machine	9.44
	- Presser, Hand	9.44
	- Presser, Machine, Drycleaning	9.44
	- Presser, Machine, Shirts	9.44
	- Presser, Machine, Wearing Apparel, Laundry	9.44
	- Sewing Machine Operator	13.07
	- Tailor	13.90
	- Washer, Machine	10.41
	Machine Tool Operation And Repair Occupations	
	- Machine-Tool Operator (Tool Room)	19.22
	- Tool And Die Maker	23.38
	Materials Handling And Packing Occupations	
	- Forklift Operator	17.90
	- Material Coordinator	22.03
	- Material Expediter	22.03
	- Material Handling Laborer	12.92
	- Order Filler	13.87
	- Production Line Worker (Food Processing)	17.90
	- Shipping Packer	14.46
	- Shipping/Receiving Clerk	14.46
	- Store Worker I	11.44
	- Stock Clerk	16.46
	- Tools And Parts Attendant	17.90
	- Warehouse Specialist	17.90
	Mechanics And Maintenance And Repair Occupations	
	- Aerospace Structural Welder	25.68
	- Aircraft Mechanic I	24.46
	- Aircraft Mechanic II	25.68
	- Aircraft Mechanic III	26.97
	- Aircraft Mechanic Helper	16.61
	- Aircraft, Painter	23.42
	- Aircraft Servicer	18.71
	- Aircraft Worker	19.90
	- Appliance Mechanic	21.62
	- Bicycle Repairer	14.43
	- Cable Splicer	25.61
	- Carpenter, Maintenance	20.99
	- Carpet Layer	19.33
	- Electrician, Maintenance	27.43
	- Electronics Technician Maintenance I	23.70
	- Electronics Technician Maintenance II	25.15
	- Electronics Technician Maintenance III	26.50
	- Fabric Worker	19.01
	- Fire Alarm System Mechanic	22.78
	- Fire Extinguisher Repairer	17.52
	- Fuel Distribution System Mechanic	22.81
	- Fuel Distribution System Operator	19.38
	- General Maintenance Worker	21.43
	- Ground Support Equipment Mechanic	24.46
23381	- Ground Support Equipment Servicer	18.71

23382 - Ground Support Equipment Worker	19.90
23391 - Gunsmith I	17.52
23392 - Gunsmith II	20.38
23393 - Gunsmith III	22.78
23410 - Heating, Ventilation And Air-Conditioning	22.94
Mechanic	
23411 - Heating, Ventilation And Air Contditioning	24.37
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	22.78
23440 - Heavy Equipment Operator	22.78
23460 - Instrument Mechanic	22.59
23465 - Laboratory/Shelter Mechanic	21.62
23470 - Laborer	14.27
23510 - Locksmith	21.11
	22.99
23530 - Machinery Maintenance Mechanic	22.99
23550 - Machinist, Maintenance	
23580 - Maintenance Trades Helper	16.61
23591 - Metrology Technician I	22.59
23592 - Metrology Technician II	23.80
23593 - Metrology Technician III	24.96
23640 - Millwright	28.19
23710 - Office Appliance Repairer	22.96
23760 - Painter, Maintenance	21.62
23790 - Pipefitter, Maintenance	23.19
23810 - Plumber, Maintenance	20.99
23820 - Pneudraulic Systems Mechanic	22.78
23850 - Rigger	22.78
23870 - Scale Mechanic	20.38
23890 - Sheet-Metal Worker, Maintenance	22.78
23910 - Small Engine Mechanic	20.38
23931 - Telecommunications Mechanic I	27.74
23932 - Telecommunications Mechanic II	29.24
23950 - Telephone Lineman	26.38
23960 - Welder, Combination, Maintenance	22.78
23965 - Well Driller	22.78
23970 - Woodcraft Worker	22.78
23980 - Woodworker	17.52
24000 - Personal Needs Occupations	17.52
24570 - Child Care Attendant	10 70
	12.79
24580 - Child Care Center Clerk	17.77
24610 - Chore Aide	10.52
24620 - Family Readiness And Support Services	15.68
Coordinator	
24630 - Homemaker	18.43
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	27.10
25040 - Sewage Plant Operator	20.73
25070 - Stationary Engineer	27.10
25190 - Ventilation Equipment Tender	19.08
25210 - Water Treatment Plant Operator	20.73
27000 - Protective Service Occupations	
27004 - Alarm Monitor	20.57
27007 - Baggage Inspector	12.66
27008 - Corrections Officer	22.25
27010 - Court Security Officer	23.33
27030 - Detection Dog Handler	20.57
27040 - Detention Officer	22.25
27070 - Firefighter	22.39
27101 - Guard I	12.66
27101 - Gdaid 1 27102 - Guard II	
2/102 - Guaru II	20.57

			00 14
	- Police Officer I		26.14
	- Police Officer II		28.99
	Recreation Occupations		
	- Carnival Equipment Operator		13.59
	- Carnival Equipment Repairer		14.63
	- Carnival Equpment Worker		9.24
	- Gate Attendant/Gate Tender		13.01
28310	- Lifeguard		11.59
28350	- Park Attendant (Aide)		14.56
28510	- Recreation Aide/Health Facility Attendant		10.62
28515	- Recreation Specialist		18.04
	- Sports Official		11.59
	- Swimming Pool Operator		18.21
	Stevedoring/Longshoremen Occupational Services		
	- Blocker And Bracer		23.13
	- Hatch Tender		23.13
	- Line Handler		23.13
	- Stevedore I		21.31
	- Stevedore II		24.24
			24.24
	Technical Occupations	(2)	38.00
	· · · · · · · · · · · · · · · · · · ·	(see 2)	
	- Air Traffic Control Specialist, Station (HFO)		26.21
	- Air Traffic Control Specialist, Terminal (HFO)	(see 2)	28.86
	- Archeological Technician I		18.93
	- Archeological Technician II		21.11
	- Archeological Technician III		27.56
	- Cartographic Technician		27.56
	- Civil Engineering Technician		24.01
	- Drafter/CAD Operator I		19.89
30062	- Drafter/CAD Operator II		22.25
30063	- Drafter/CAD Operator III		24.80
30064	- Drafter/CAD Operator IV		30.52
30081	- Engineering Technician I		21.63
	- Engineering Technician II		24.29
	- Engineering Technician III		27.17
	- Engineering Technician IV		33.66
	- Engineering Technician V		41.16
	- Engineering Technician VI		49.81
	- Environmental Technician		24.92
	- Laboratory Technician		23.38
	- Mathematical Technician		28.94
	- Paralegal/Legal Assistant I		21.36
	- Paralegal/Legal Assistant II		26.47
	- Paralegal/Legal Assistant III		32.36
	- Paralegal/Legal Assistant IV		39.16
	- Photo-Optics Technician		27.56
	- Technical Writer I		21.84
	- Technical Writer II		26.70
	- Technical Writer III		32.31
	- Unexploded Ordnance (UXO) Technician I		24.15
	- Unexploded Ordnance (UXO) Technician II		29.22
30493	- Unexploded Ordnance (UXO) Technician III		35.03
30494	- Unexploded (UXO) Safety Escort		24.15
30495	- Unexploded (UXO) Sweep Personnel		24.15
		(see 2)	24.80
	e Programs	•	
	— — — — — — — — — — — — — — — — — — —	(see 2)	27.56
	Transportation/Mobile Equipment Operation Occupati	·	
	- Bus Aide	· - · · -	13.02
	- Bus Driver		18.95
-2000			

31043	- Driver Courier	12.71
	- Parking and Lot Attendant	10.07
	- Shuttle Bus Driver	14.69
= .	- Taxi Driver	13.98
	- Truckdriver, Light	14.69
	- Truckdriver, Medium	17.18
	- Truckdriver, Heavy	18.42
	- Truckdriver, Tractor-Trailer	18.42
	Miscellaneous Occupations	10.42
	- Cashier	10.03
	- Desk Clerk	11.58
	- Embalmer	23.05
		11.30
	- Laboratory Animal Caretaker I	12.35
	- Laboratory Animal Caretaker II - Mortician	31.73
	- Pest Controller	16.01
		12.75
	- Photofinishing Worker	16.82
	Recycling Laborer	20.65
	Recycling Specialist	
	- Refuse Collector	14.91
	- Sales Clerk	12.09
	- School Crossing Guard	13.43
	- Survey Party Chief	21.94
	- Surveying Aide	13.63
	- Surveying Technician	20.85
	- Vending Machine Attendant	14.43
	- Vending Machine Repairer	18.73
99842	- Vending Machine Repairer Helper	14.43

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.35 per hour or \$134.00 per week or \$580.66 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.

400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND 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 ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, 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 ordance, (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 ordance, 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 ordance, 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.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized

representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.