

|  |                                  |  |                                     |   |
|--|----------------------------------|--|-------------------------------------|---|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                  |  | 1. CONTRACT ID CODE                 | PAGE OF PAGES<br>1   3                                |
| 2. AMENDMENT/MODIFICATION NO.<br>0002  | 3. EFFECTIVE DATE<br>Apr 9, 2009 | 4. REQUISITION/PURCHASE REQ. NO.                             | 5. PROJECT NO. (If applicable)      |   |
| 6. ISSUED BY<br>DEFENSE ENERGY SUPPORT CENTER (DESC-MK)<br>BLDG 1621<br>1014 Billy Mitchell Blvd.<br>San Antonio, TX 78226<br>Contract Specialist: Kearne Anderson<br>(210) 925-2111 | CODE<br>SP0600                   | 7. ADMINISTERED BY (If other than Item 6)<br>SAME AS BLOCK 6 |                                     | CODE<br>SP0600  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |                                  |  | (X)                                 | 9A. AMENDMENT OF SOLICITATION NO.<br>SP0600-09-Q-0312 |
|  |                                  |  | <input checked="" type="checkbox"/> | 9B. DATED (SEE ITEM 11)<br>Apr 1, 2009                |
|  |                                  |  | <input type="checkbox"/>            | 10A. MODIFICATION OF CONTRACT/ORDER NO.               |
|  |                                  |  | <input type="checkbox"/>            | 10B. DATED (SEE ITEM 13)                              |
| CODE   | FACILITY CODE                    |  |                                     |   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|                          |   |
|--------------------------|---|
| CHECK ONE                | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/> |   |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority)   |

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

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

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |   |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>BRADLEY W. STATON |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer)         |
| 15C. DATE SIGNED  | 16C. DATE SIGNED  |

**CONTINUED FROM PAGE 1, BLOCK 14:**

A. The purpose of this amendment is to provide clarification in response to questions submitted by prospective offerors:

(1) Can you please tell me who pays for the "on-line Anti-Terrorism Level I Training", the government or the contractor?

**ANSWER:** The Government

(2) How long does the course generally run? Have the on-site guards completed the initial training or are they due for the annual refresher training?

**ANSWER:** It runs about 1 hour. This training is an annual requirement. Guards can conduct this training while on duty.

(3) How many guards do you currently have? Are they full-time or part-time?

**ANSWER:** The contract only pays guards from 5:45 AM to 6:15 PM so it is up to the company if they want to do part-time or full-time.

(4) For accurate pricing, we need to know how long guard(s) have been on the contract - 1 year, or less than 1 year; over 5 years?

**ANSWER:** The current contract is one -year. I believe they had the previous one-year contract as well.

(5) Is standard uniform acceptable or do you have special requirements?

**ANSWER:** Standard uniform since the SOW does not specify.

(6) Is there a need to draft a formal proposal for services in response to the RFQ?

**ANSWER:** Yes

(7) Will pay to the security officer for this position be regulated by the WD 05-2522 US Department of Labor Employment Standards Administration Wage and Hour Division?

**ANSWER:** No, WD 05-2521 US Department of Labor Employment Standards Administration Wage and Hour Division, Revision No. 6.

(8) How would you like the unit price broken down and submitted on blocks 22, 23, and 24?

**ANSWER:** Unit price on Page 1, Block 21 should be the quantity for the requirement e.g. 1 (one) security guard, Block 23 hourly rate, Block 24 Total cost for contract period of performance.

(9) When may we schedule a time to do a site visit and what criteria would you like on the daily checklist?

**ANSWER:** Pursuant to Provision L54.01 site visits are encouraged, this can be accomplish by coordinating with on-site POC David White.

(10) What criteria would you like on the daily checklist?

**ANSWER:** Once awarded to the successful offeror, daily checklist will be done in conjunction with on with on-site POC David White.

(11) Will we be able to fax our proposal?

**ANSWER:** Pursuant to Provision L2.11-2, proposals may be faxed, please contact Mr. Kearne Anderson 210-925-2111 before faxing proposal.

(12) What is the designated lunch hour?

**ANSWER:** The statement of work requires coverage Monday through Friday, excluding holidays, from 5:45 AM to 6:15 PM. It is at the company's discretion how their employee will have lunch, providing there is coverage in the area while the guard is at lunch.

(13) How many guards are required?

**ANSWER:** The statement of work require a security guard to provide coverage Monday through Friday, excluding holidays, from 5:45 AM to 6:15 PM. Additional staffing of security services for Special Events, Major Sales, etc., will be handled on an as-needed basis per location and event.

(14) Are there any parking fees? If so, what are they?

**ANSWER:** No

(15) Other than cell phones, what communication equipment will the contractor be responsible for?

**ANSWER:** No, however, as stated in the Statement of Work, a guard shack may be installed during the period of performance and the security guard will have access to monitor on-site security cameras.