

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000003	3. EFFECTIVE DATE 03/06/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/FPS/East CCG/Region 1 Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 701 Market Street, Suite 4200 Philadelphia PA 19106	CODE ICE/FPS/EAST CCG	7. ADMINISTERED BY (If other than Item 6) ICE/FPS/East CCG/Region 1 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 701 Market Street, Suite 4200 Attn: Bethany McLaughlin Philadelphia PA 19106	CODE ICE/FPS/EAST CCG
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO. HSCEE1-08-R-00002	
		x 9B. DATED (SEE ITEM 11) 03/06/2008	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		10B. DATED (SEE ITEM 11)	
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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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.)

- Previously distributed Pricing Schedule (pages 6 through 10 of original RFP), and all references thereto, is hereby deleted and replaced with the attached Pricing Schedule, pages 2 through 6 of this Amendment.
- All other terms and conditions as previously established remain the same.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

PART I - The Schedule

01. DESCRIPTION OF SERVICES

The Contractor shall furnish professional security services, defined by this solicitation as armed guard services and related duties, at federally owned and leased facilities protected by the Federal Protective Service in the States of Massachusetts and Rhode Island. In furnishing these services, the Contractor shall provide all necessary management, supervision, personnel, materials, supplies and equipment except as otherwise indicated, and shall plan, schedule, coordinate and ensure effective performance of, and conformance to, all aspects of the work statement contained herein.

Please e-mail bethany.mclaughlin@dhs.gov for a copy of the Post Exhibit - Attachment I (see below) and any questions related to this solicitation.

The following fixed rates, inclusive of all indirect costs, G&A, material handling, and profit, shall apply for payment purposes for the Prime Contractor for the duration of the contract.

Offerors shall include sufficient costs for all expenses, including performing the administrative contract management functions identified in the statement of work, any applicable insurance, report preparation, salaries, supervision costs, overhead and profit in the fixed labor unit price costs.

BASIC SERVICES

Base Ordering Period (estimated July 1, 2008- June 30, 2009) -- Massachusetts:

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0001	Guard II Armed	41,800	HR	\$_____	\$_____
0002	Guard II Unarmed	33,000	HR	\$_____	\$_____
0003	Armed Temporary Additional Services	750	HR	\$_____	\$_____
0004	Unarmed Temporary Additional Services	500	HR	\$_____	\$_____

Base Ordering Period (estimated July 1, 2008- June 30, 2009) – Rhode Island:

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0005	Guard II Armed	24,000	HR	\$ _____	\$ _____
0006	Guard II Unarmed	9,800	HR	\$ _____	\$ _____
0007	Temporary Additional Services	750	HR	\$ _____	\$ _____
0008	Unarmed Temporary Additional Services	350	HR	\$ _____	\$ _____

Base (Massachusetts + Rhode Island) Ordering Total \$ _____

Option I Ordering Period (estimated July 1, 2009- June 30, 2010) -- Massachusetts:

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0009	Guard II Armed	41,800	HR	\$ _____	\$ _____
0010	Guard II Unarmed	33,000	HR	\$ _____	\$ _____
0011	Temporary Additional Services	750	HR	\$ _____	\$ _____
0012	Unarmed Temporary Additional Services	500	HR	\$ _____	\$ _____

Option I Ordering Period (estimated July, 2009- June 30, 2010) – Rhode Island:

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0013	Guard II Armed	24,000	HR	\$ _____	\$ _____
0014	Guard II Unarmed	9,800	HR	\$ _____	\$ _____
0015	Temporary Additional Services	750	HR	\$ _____	\$ _____
0016	Unarmed Temporary Additional Services	350	HR	\$ _____	\$ _____

Option I (Massachusetts + Rhode Island) Ordering Total \$_____

Option II Ordering Period (estimated July 1, 2010- June 30, 2011) -- Massachusetts:

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0017	Guard II Armed	41,800	HR	\$_____	\$_____
0018	Guard II Unarmed	33,000	HR	\$_____	\$_____
0019	Temporary Additional Services	750	HR	\$_____	\$_____
0020	Unarmed Temporary Additional Services	500	HR	\$_____	\$_____

Option II Ordering Period (estimated July, 2010- June 30, 2011) – Rhode Island:

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0021	Guard II Armed	24,000	HR	\$_____	\$_____
0022	Guard II Unarmed	9,800	HR	\$_____	\$_____
0023	Temporary Additional Services	750	HR	\$_____	\$_____
0024	Unarmed Temporary Additional Services	350	HR	\$_____	\$_____

Option II (Massachusetts + Rhode Island) Ordering Total \$_____

Option III Ordering Period (estimated July 1, 2011- June 30, 2012) -- Massachusetts:

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0025	Guard II Armed	41,800	HR	\$_____	\$_____
0026	Guard II Unarmed	33,000	HR	\$_____	\$_____
0027	Temporary Additional Services	750	HR	\$_____	\$_____

0028	Unarmed Temporary Additional Services	500	HR	\$ _____	\$ _____
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Option III Ordering Period (estimated July 1, 2011- June 30, 2012) – Rhode Island:

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0029	Guard II Armed	24,000	HR	\$ _____	\$ _____
0030	Guard II Unarmed	9,800	HR	\$ _____	\$ _____
0031	Temporary Additional Services	750	HR	\$ _____	\$ _____
0032	Unarmed Temporary Additional Services	350	HR	\$ _____	\$ _____

Option III (Massachusetts + Rhode Island) Ordering Total \$ _____

Option IV Ordering Period (estimated July 1, 2012- June 30, 2013) -- Massachusetts:

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0033	Guard II Armed	41,800	HR	\$ _____	\$ _____
0034	Guard II Unarmed	33,000	HR	\$ _____	\$ _____
0035	Temporary Additional Services	750	HR	\$ _____	\$ _____
0036	Unarmed Temporary Additional Services	500	HR	\$ _____	\$ _____

Option IV Ordering Period (estimated July 1, 2012- June 30, 2013) – Rhode Island:

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0037	Guard II Armed	24,000	HR	\$ _____	\$ _____
0038	Guard II Unarmed	9,800	HR	\$ _____	\$ _____
0039	Temporary Additional Services	750	HR	\$ _____	\$ _____

0040 Unarmed Temporary 350 HR \$ _____ \$ _____
 Additional Services

Option IV (Massachusetts + Rhode Island) Ordering Total \$ _____

Grand Total = Base Year Total + Option Year I Total + Option Year II Total + Option Year III Total + Option Year IV Total. This is the Evaluated Price.

Grand Total \$ _____

Schedule Notes:

This is an indefinite quantity; indefinite delivery type contract being conducted under a competitive small business set aside acquisition utilizing FAR 12 procedures. The Government will issue fixed price task orders from the contract based on the information contained within each ordering period. The hours identified above are for productive hours only and represent the maximum number of hours that the Government may order within that given period. Task orders will be issued based on the information contained within the post exhibits (see Attachment I-requested by e-mailing bethany.mclaughlin@dhs.gov) which includes the post description, number of posts, post coverage times, clearance level, armed or unarmed post, relief required, etc.

Minimum and Maximum Quantities:

The quantities specified in the schedule are estimates only. The estimated quantity for each line item may be greater or less than the amount specified as long as the contract maximum amount is not exceeded.

As referred to in paragraph (b) of the "Indefinite Quantities" clause of this contract, the total contract minimum quantity is a total of \$100,000 worth of orders at the contract unit price(s). The amount of all orders shall not exceed **TO BE COMPLETED AT CONTRACT AWARD**. If the ceiling amount is exceeded, the contractor does so at their own risk. The contract maximum is the total ceiling amount of the contract inclusive of all options.

A. Pricing Required for All Services and Performance Periods

Technical Questions and Answers
HSCEE1-08-R-00002
Amendment 000003

1. Question: The hours Listed in Schedule "B" BASIC SERVICES do not match The Post assignment and post hours chart, from AMD002 dated 3/6/2008, that was provided in response to a previous asked question. The hours listed in Schedule "B" are assumed to be the Governments estimate of maximum hours." The Government is estimating less hours that the customer's request for post hours. Please verify the Schedule "B" hours and reissue Schedule "B" if the house need to be increased.

Answer: Please see this Amendment # 1 for updated pricing schedule.

2. Question: Reference page 148 of the RFP - line 1 of the instructions labeled "(2) Volume II - Price" contains the following statement: "Volume II shall include the completed solicitation documents and pricing pages." Please identify the specific solicitation documents to be included. Does this include the Scanned Post documents? Since the documents are in PDF format, what requirements does the Government expect since the document cannot be modified (as a protected PDF file)?

Answer: For Volume II, Price Proposal, offeror is required to submit a signed page 1 of the 1449, a signed copy of each amendment, and the Representations and Certifications found in part IV. A specific format for pricing is not required; however the pricing and corresponding documents should be submitted in accordance with hours set forth in pages 2 through 6 of this Amendment. Refer to Instructions, I. General, pages 144 and 145; Section II, (4), page 146; and Section III, (2), pages 148 and 149 for a thorough description of required price proposal content and any additional requirements.