


|   |                                  |  |  |                                 |
|---|----------------------------------|--|--|---------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                  |  | 1. CONTRACT ID CODE<br>J   | PAGE OF PAGES<br>1   3          |
| 2. AMENDMENT/MODIFICATION NO.<br>P00002   | 3. EFFECTIVE DATE<br>31-Aug-2018 | 4. REQUISITION/PURCHASE REQ. NO.<br>SEE SCHEDULE   |  | 5. PROJECT NO.(If applicable)   |
| 6. ISSUED BY<br>US ARMY ENGINEERING & SUPPORT CENTER<br>HUNTSVILLE ENGINEERING & SUPPORT CENTER<br>P.O. BOX 1600<br>HUNTSVILLE AL 35807-4301  | CODE<br>W912DY                   | 7. ADMINISTERED BY (If other than item 6)<br>DIRECTORATE OF CONTRACTING - HNC<br>ATTN: ANTONIO MASTIN<br>256-895-7357<br>HUNTSVILLE AL 35816 |  | CODE<br>W912DY                  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br>SECURITY RISK SOLUTIONS, INC<br>698 FISHERMANS BND<br>MOUNT PLEASANT SC 29464-8148   |                                  |  | 9A. AMENDMENT OF SOLICITATION NO.  |                                 |
|   |                                  |  | 9B. DATED (SEE ITEM 11)  |                                 |
|   |                                  |  | X 10A. MOD. OF CONTRACT/ORDER NO.<br>W912DY 17F0405  |                                 |
|   |                                  |  | X 10B. DATED (SEE ITEM 13)<br>31-Aug-2017  |                                 |
| CODE 41MQ0  | FACILITY CODE                    |  |  |                                 |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |                                  |  |  |                                 |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offer 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:<br>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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 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)<br><b>See Schedule</b>  |                                  |  |  |                                 |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.   |                                  |  |  |                                 |
| 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).   |                                  |  |  |                                 |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 52.217-9, Option to extend the term of the contract   |                                  |  |  |                                 |
| D. OTHER (Specify type of modification and authority)   |                                  |  |  |                                 |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)<br>Modification Control Number: a0ctbam9183263<br>Risk Management Framework and Continuous Monitoring of Electronic Security Systems<br><br>"See Continuation Page"   |                                  |  |  |                                 |
| 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>KEANNA N HOUSTON / CONTRACTING OFFICER<br>TEL: 256-895-1468 EMAIL: Keanna.N.Houston@usace.army.mil |                                 |
| 15B. CONTRACTOR/OFFEROR   | 15C. DATE SIGNED                 | 16B. UNITED STATES OF AMERICA<br>BY                      |  | 16C. DATE SIGNED<br>06-Aug-2018 |
| (Signature of person authorized to sign)  |                                  | (Signature of Contracting Officer)   |  |                                 |

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION P00002 SUMMARY

1. The purpose of this in-scope modification is to award Option Year 1 of Task Order GS-35F-0034W-W912DY17F0405, Risk Management Framework and Continuous Monitoring of Electronic Security Systems. As a result, the following changes are made:
  - Option Year 1 is exercised
  - CLIN 1001 was exercised in the amount of \$757,768.90
  - CLIN 2001 was exercised in the amount of \$52,494.60
2. The total funded task order amount is increased by \$810,262.90 from \$795,404.69 to \$1,605,667.59.
3. Period of Performance is 31 Aug 2018 to 30 August 2019
4. All other terms and conditions remain unchanged.
5. These adjustments are an accord and satisfaction and constitute compensation in full on behalf of the Contractor and its Subcontractors and suppliers, for all costs and markups directly or indirectly attributed to the changes ordered herein, for all delays thereto, and performance of the changes within the contract performance time stated.
6. Please see the table below for modification history for this task order (**changes in bold**).

| CLIN        | Awarded/<br>Option | Description                                   | Amount              | Funded<br>Amount      | PoP Start        | PoP End          |
|-------------|--------------------|---|---------------------|-----------------------|------------------|------------------|
| 0001        | Awarded            | Base Year Continuous Monitoring Support (CMS) | \$477,475.28        | \$477,475.28          | 31-Aug-17        | 30-Aug-18        |
| 0002        | Awarded            | Travel  | \$52,494.60         | \$52,494.60           | 31-Aug-17        | 30-Aug-18        |
| 0003        | Awarded            | ESS PB Equipment                              | \$265,434.81        | \$265,434.81          | 6 Jun 18         | 30-Aug-18        |
| <b>1001</b> | <b>Option</b>      | <b>Option Year 1 CMS</b>                      | <b>\$757,768.30</b> | <b>\$757,768.30</b>   | <b>31-Aug-18</b> | <b>30-Aug-19</b> |
| <b>1002</b> | <b>Option</b>      | <b>Travel</b>                                 | <b>\$52,494.60</b>  | <b>\$52,494.60</b>    | <b>31-Aug-18</b> | <b>30-Aug-19</b> |
| 2001        | Option             | Option Year 2 CMS                             | \$757,768.30        |                       | 31-Aug-19        | 30-Aug-20        |
| 2002        | Option             | Travel  | \$52,494.60         |                       | 31-Aug-19        | 30-Aug-20        |
| 3001        | Option             | Option Year 3 CMS                             | \$772,923.66        |                       | 31-Aug-20        | 30-Aug-21        |
| 3002        | Option             | Travel  | \$52,494.60         |                       | 31-Aug-20        | 30-Aug-21        |
| 4001        | Option             | Option Year 4 CMS                             | \$788,382.13        |                       | 31-Aug-21        | 30-Aug-22        |
| 4002        | Option             | Travel  | \$52,494.60         |                       | 31-Aug-21        | 30-Aug-22        |
|             |                    | Total with Options                            | \$4,082,225.48      |                       |                  |                  |
|             |                    | <b>Total Funded</b>                           |                     | <b>\$1,605,667.59</b> |                  |                  |

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$810,262.90 from \$795,404.69 (EST) to \$1,605,667.59 (EST).

The effective date has changed from 31-Aug-2017 to 31-Aug-2018.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

The MILSTRIP has changed from W31RYO72236489 to W31RYO82046685.

CLIN 1002

The option status has changed from Option to Option Exercised.

The MILSTRIP has changed from W31RYO72236489 to W31RYO82046685.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$810,262.90 from \$795,404.69 to \$1,605,667.59.

CLIN 1001:

AA: 21620500000 088130 3230F7758B70000000000 E314 01110 (CIN W31RYO820466851001)  
was increased by \$757,768.30 from \$0.00 to \$757,768.30

The contract ACRN AA has been added.

The CIN W31RYO820466851001 has been added.

CLIN 1002:

AB: 21720500000 088130 3230K1205F70000000000 E314 01110 (CIN W31RYO820466851002)  
was increased by \$52,494.60 from \$0.00 to \$52,494.60

The contract ACRN AB has been added.

The CIN W31RYO820466851002 has been added.

(End of Summary of Changes)