

Transition: The milestone that occurs when the Pre-Transition phase requirements have been satisfied and the contractor assumes responsibility for security screening operations. .

ATTACHMENT J.15 Reserved

[END OF SECTION]

ATTACHMENT J.16 STAFFING PLAN TEMPLATE

The Contractor shall deliver a Staffing Plan consistent with Section, F.4 #A075 using the template below.

Airport						
Annual Staffing Plan						
Screener Workforce	Screening Hours	Non-Screening Hours	Paid Time Off Hours	Total Hours	Overtime Hours	Headcount
Screening Supervisor						
Lead Screener						
Screener						
Behavioral Detection Officer (BDO) *						
Subtotal Screener						
Non-Screener Workforce**	Direct Hours	Indirect Hours	Paid Time Off Hours	Total Hours	Overtime Hours	Headcount
Program Manager						
TBD (if necessary)						
TBD (if necessary)						
Subtotal Non-screener						

Airport						
Annual Staffing Plan						
Total						

** Only BDOs may perform BDO related activities and functions indicated in Section C.2.5.3*

*** The Contractor shall identify any additional positions and add rows as appropriate to illustrate its approach and demonstrate its understanding of the requirement. All positions must be accounted for.*

- *Screening Hours are those hours spent completing security activities required by Section C.2.1, C.2.4, and C.2.5.*
- *Non-Screening hours are those hours spent completing non-security activities including the work required by Sections C.2.8, C.2.9, C.2.10, C.2.11, C.3, C.4 (including C.4.8 and C.4.9), C.5, and C.6. Additional hours spent completing non-security deliverables, company directed training or other company activities should be included as well.*
- *Paid time off hours are those hours paid, but not worked (vacation, sick time, holidays, etc.)*
- *Overtime hours are those hours worked in excess of the normal work week for which additional compensation may be earned (this could vary by company policy and applicable state law)*
- *Direct hours are those hours spent directly completing tasks associated with this SOW for those individuals who are not certified screeners (i.e. no screening activities this can include, planning, training screeners, reviewing work products, etc.*
- *Indirect hours are those hours spent completing activities which indirectly support the SOW (TSA training, company training, Company administrative tasks, etc.).*
- *Headcount is the actual number of people planned.*

ATTACHMENT J.17 TSA ASSUMPTIONS FOR STAFFING PASSENGER SCREENING CHECKPOINTS

J.17.1 MCI Security Screening Checkpoints

The TSA staffing model for MCI is based on the configuration below:

	Passenger Checkpoint	Baggage Area	Staffed Exit Lanes
Terminal A			
Checkpoint 1	2 x-ray machines & 1 WTMD	1 RSEDS machine*	1
Checkpoint 2	2 x-ray machines & 1 WTMD, 1AIT	1 EDS machine **	1
Terminal B			
Checkpoint 1	2 x-ray machines & 1 WTMD, 1 AIT		1
Checkpoint 2	4 x-ray machines, 2 WTMD, 1 AIT	3 RSEDS machines	3
Checkpoint 3	1 x-ray machine & 1 WTMD		1
Checkpoint 4	3 x-ray machines, 2 WTMD, 1 AIT	2 EDS machines	1
Terminal C			
Checkpoint 1	N/A		
Checkpoint 2	2 x-ray machines & 1 WTMD	1 RSEDS machine	1
Checkpoint 3	2 x-ray machines & 1 WTMD	1 EDS machine	1
Other			
On-Screen Resolution (OSR) room - 1			
Exit Lanes staffed during operations - 10			

MCI AITs do not have automatic threat recognition (AIT with ATR).

* RSEDS = Reduced-Sized Explosive Detection System

** EDS = Explosive Detection System (with In-line Baggage System)

J.17.2 Passenger and Baggage Screening Checkpoint Assumptions

The TSA uses the following assumptions when preparing its staffing model.

Passenger Checkpoints

General assumptions:

- Each open X-Ray machine in a checkpoint is considered a lane
- One lane is opened for every 150 passengers per hour
- One STSO is allocated for every four lanes
- One TDC is allocated for every two lanes

For non-AIT configurations (WTMD only):

- One divestiture officer is allocated for every two lanes
- One X-Ray operator is allocated to each lane
- One WTMD operator is allocated to each WTMD (one WTMD may serve two lanes)
- One dynamic officer is allocated to each lane

For AIT Configuration (no ATR):

- One divestiture officer is allocated for every two lanes
- One X-Ray operator is allocated to each lane
- One WTMD operator is allocated to each WTMD (one WTMD may serve two lanes)
- One dynamic officer is allocated to each lane
- One image operator is allocated to each lane
- Two AIT operators are allocated to each AIT (one of each gender)

Baggage Screening Areas

- Two operators are assigned to the central OSR location during flight operations, with one STSO present at all times.
- Two individuals at a minimum are assigned per RSEDS, with one STSO readily available.
- Two individuals are assigned per EDS to staff the baggage resolution room(s) associated with the baggage handling systems.

Passenger Checkpoint Staffing Configuration Chart

The chart below addresses each configuration on a stand-alone basis.

	Standard configuration, One lane only, One lane open (One X-Ray, One WTMD, No AIT)	Two-to-One configuration, Two lanes, Two lanes open (Two X-Ray, One WTMD, No AIT)	AIT with Two-to-One configuration, Two Lanes, One lane open (One X-Ray open, One WTMD, One AIT without ATR)	AIT with Two-to-One configuration, Two Lanes, Two lanes open (Two X-Ray, One WTMD, One AIT without ATR)
Divest Officer	1	1	1	1
WTMD Operator	1	1	1	1
X-Ray Operator	1	2	1	2
AIT Operator	0	0	2	2
Dynamic Officer	1	2	1	2
Image Operator	0	0	1	1
Subtotal	4	6	7	9
TDC	1	1	1	1
STSO	1	1	1	1
Total	6	8	9	11

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00004 See Block 16C 2115205SPP056/SPP062

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE 05
 OFFICE OF ACQUISITION MISSION ESSENTIALS DIVISION
 701 S 12TH STREET 701 S 12TH STREET
 Arlington VA 20598 Arlington VA 20598

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 AKAL SECURITY INCORPORATED
 Attn: (b)(6)
 7 Infinity Loop
 Espanola NM 875326737
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011
 10B. DATED (SEE ITEM 13) 02/24/2014
 CODE 017711888 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$768,149.91
 See Schedule

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

CHECK ONE X
 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. 43.103(a)
 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 1 copies to the issuing office.

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

Tax ID Number: 85-0279473
 DUNS Number: 017711888
 The purpose of Modification P00004 to Contract # HSTS05-14-C-SPP011 is to increase funding to align with the 2015 ATSA Minimum Compensation rates and compensate the Contractor for an earlier start time at the airport. This modification also revises Attachment J.17 "TSA Assumptions for Staffing Passenger Screening Checkpoints" and adds the Notice of Assignment as Attachment 1 to the contract. A conformed copy of the Contract shall be included as Attachment 2.
 Discount Terms:
 Net 30

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
 Daya S. Khalsa, President Marlene Kratz
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. DATE SIGNED
 Daya S. Khalsa 8/10/15 (b)(6) 8/12/15
 (Signature of person authorized to sign)

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AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 Period of Performance: 03/01/2014 to 11/30/2019 Change Item 00001T to read as follows (amount shown is the obligated amount):				
00001T	Transition Phase (In accordance with Section C Statement of Work. Excludes BDOs and Exit Lane Staffing Labor) Accounting Info: 5AV145A000D2014SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) FOB: Destination Change Item 00001 to read as follows (amount shown is the obligated amount):	3	MO	(b)(4)	
00001	CLIN 0001 (Optional) Security Screening Services (b)(4) Line Item deleted per Mod 1. Full funded amount was re-obligated in Mod 2. Accounting Info: 5AV145A000D2014SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) FOB: Destination Add Item 00001AB as follows:	-9	MO	(b)(4)	
00001AB	CLIN 0001 Security Screening Services- Base Year ATSA- \$(b)(4) REA- \$(b)(4) Obligated Amount: \$(b)(4) Accounting Info: 5AV156A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: \$(b)(4) Continued ...	1	JB	(b)(4)	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	FOB: Destination Change Item 00002 to read as follows (amount shown is the obligated amount): CLIN 0002 (Optional) Award Fee for Security Screening Services during Base Period. \$(b)(4) Line Item deleted per Mod 1. Full funded amount was re-obligated in Mod 2. Accounting Info: 5AV145A000D2014SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) FOB: Unknown Add Item 00002AB as follows:	-1	LT	(b)(4)	
00002AB	CLIN 0002 Award Fee for Screening Services- Base Year ATSA- (b)(4) REA- (b)(4) Obligated Amount: (b)(4) Accounting Info: 5AV156A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) FOB: Destination Change Item 00004 to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
00004	CLIN 0004 Exit Lane Staffing (b)(4) Line Item deleted per Mod 1. Full funded amount was re-obligated in Mod 2. Accounting Info: 5AV145A000D2014SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) FOB: Unknown Continued ...	-9	MO	(b)(4)	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004A	<p>Change Item 00004A to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0004 Award Fee for Exit Lane Staffing (b)(4)</p> <p>Line Item deleted per Mod 1. Full funded amount was re-obligated in Mod 2.</p> <p>Accounting Info: 5AV145A000D2014SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) FOB: Unknown</p>	-1	LT	(b)(4)	
00004AB	<p>Add Item 00004AB as follows:</p> <p>CLIN 0004 Exit Lane Staffing- Base Year REA- (b)(4)</p> <p>Accounting Info: 5AV145A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) FOB: Destination</p>	1	JB	(b)(4)	
00004AC	<p>Add Item 00004AC as follows:</p> <p>CLIN 0004A Award Fee for Exit Lane Staffing REA- (b)(4)</p> <p>Accounting Info: 5AV145A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) FOB: Destination</p>	1	JB	(b)(4)	
00005	<p>Change Item 00005 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0005 Behavior Detection Officer labor (b)(4)</p> <p>Line Item deleted per Mod 1. Full funded amount Continued ...</p>	-9	MO	(b)(4)	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	was re-obligated in Mod 2.				
	Accounting Info: 5AV145A000D2014SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: \$0.00 FOB: Unknown				
	Change Item 00005A to read as follows (amount shown is the obligated amount):				
00005A	CLIN 0005A Award Fee for CLIN 0005 BDO Labor (b)(4)	-1	LT	(b)(4)	
	Line Item deleted per Mod 1. Full funded amount was re-obligated in Mod 2.				
	Accounting Info: 5AV145A000D2014SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) FOB: Unknown				
	Change Item 00005AA to read as follows (amount shown is the obligated amount):				
00005AA	CLIN 0005 Behavior Detection Officer labor (b)(4) (mod 4)	9	MO	(b)(4)	
	Accounting Info: 5AV156A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: -(b)(4) FOB: Destination				
	Change Item 00005B to read as follows (amount shown is the obligated amount):				
00005B	CLIN 0005A Award Fee for CLIN 0005 BDO Labor (b)(4)	1	LT	(b)(4)	
	Accounting Info: 5AV156A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FOB: Destination</p> <p>Change Item 10001 to read as follows (amount shown is the obligated amount):</p>				
10001	<p>Security Screening Services OP 1 Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Amount: \$(b)(4) 98 (Option Line Item) 01/30/2015 FOB: Destination</p>	12	MO	(b)(4)	(b)(4)
	<p>Change Item 10002A to read as follows (amount shown is the obligated amount):</p>				
10002A	<p>Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase in (b)(4) for 2015 ATSA adjustment and (b)(4) for REA Amount: (b)(4) (Option Line Item) 11/30/2015 FOB: Destination</p>	1	LT	(b)(4)	(b)(4)
	<p>Change Item 10002B to read as follows (amount shown is the obligated amount):</p>				
10002B	<p>Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase in (b)(4) for 2015 ATSA and (b)(4) for REA. Amount: (b)(4) (Option Line Item) 11/30/2015 FOB: Destination</p>	1	LT	(b)(4)	(b)(4)
	<p>Change Item 10004 to read as follows (amount shown is the obligated amount):</p>				
10004	<p>Exit Lane Staffing Mod 4: Increase of (b)(4) for REA Amount: (b)(4) (Option Line Item) 11/30/2015 FOB: Destination</p>	12	MO	(b)(4)	(b)(4)
	<p>Change Item 10004A to read as follows (amount shown is the obligated amount):</p>				
10004A	<p>Award Fee for CLIN 10004 (First period) Mod 4: Increase of (b)(4) for REA Amount: (b)(4) (Option Line Item) Continued ...</p>	1	LT	(b)(4)	(b)(4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
10004B	11/30/2015 FOB: Destination Change Item 10004B to read as follows (amount shown is the obligated amount): Award Fee for CLIN 10004 (Second period) Mod 4: Increase of (b)(4) for REA Amount: (b)(4) (Option Line Item) 11/30/2015 FOB: Destination	1	LT	(b)(4)	(b)(4)
10005	Change Item 10005 to read as follows (amount shown is the obligated amount): Behavior Detection Officer - Labor only Mod 4: Decrease of (b)(4) for BDO Hours/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2015 FOB: Destination	12	MO	(b)(4)	(b)(4)
10005A	Change Item 10005A to read as follows (amount shown is the obligated amount): Award Fee for CLIN 10005 (First Period) Mod 4: Decrease of (b)(4) for BDO hours/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2015 FOB: Destination	1	LT	(b)(4)	(b)(4)
10005B	Change Item 10005B to read as follows (amount shown is the obligated amount): Award Fee for CLIN 10005 Mod 4: Decrease of (b)(4) for BDO hours/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2015 FOB: Destination	1	LT	(b)(4)	(b)(4)
20001	Change Item 20001 to read as follows (amount shown is the obligated amount): Security Screening Services Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Amount: (b)(4) (Option Line Item) 01/30/2016 FOB: Destination Continued ...	12	MO	(b)(4)	(b)(4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
20002A	<p>Change Item 20002A to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Amount: (b)(4) (Option Line Item) 11/30/2016 FOB: Destination</p>	1	LT	(b)(4)	(b)(4)
20002B	<p>Change Item 20002B to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Amount: (b)(4) (Option Line Item) 11/30/2016 FOB: Destination</p>	1	LT	(b)(4)	(b)(4)
20004	<p>Change Item 20004 to read as follows (amount shown is the obligated amount):</p> <p>Exit Lane Staffing - Labor only Mod 4: Increase of (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2016 FOB: Destination</p>	12	MO	(b)(4)	(b)(4)
20004A	<p>Change Item 20004A to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 20004 (First period) Mod 4: Increase of (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2016 FOB: Destination</p>	1	LT	(b)(4)	(b)(4)
20004B	<p>Change Item 20004B to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 20004 (Second period) Mod 4: Increase of (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2016 FOB: Destination</p>	1	LT	(b)(4)	(b)(4)
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 20005 to read as follows (amount shown is the obligated amount):				
20005	Behavior Detection Officer - Labor only Mod 4: Decrease of (b)(4) BDO/ATSA Amount: (b)(4) (Option Line Item) 11/30/2016 FOB: Destination	12	MO	(b)(4)	(b)(4)
	Change Item 20005A to read as follows (amount shown is the obligated amount):				
20005A	Award Fee for CLIN 20005 (First Period) Mod 4: Decrease of (b)(4) BDO/ATSA Amount: (b)(4) (Option Line Item) 11/30/2016 FOB: Destination	1	LT	(b)(4)	(b)(4)
	Change Item 20005B to read as follows (amount shown is the obligated amount):				
20005B	Award Fee for CLIN 20005 (Second Period) Mod 4: Decrease of (b)(4) BDO/ATSA Amount: (b)(4) (Option Line Item) 11/30/2016 FOB: Destination	1	LT	(b)(4)	(b)(4)
	Change Item 30001 to read as follows (amount shown is the obligated amount):				
30001	Security Screening Services Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA. Amount: (b)(4) (Option Line Item) 11/30/2017 FOB: Destination	12	MO	(b)(4)	(b)(4)
	Change Item 30002A to read as follows (amount shown is the obligated amount):				
30002A	Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2017 FOB: Destination	1	LT	(b)(4)	(b)(4)
	Change Item 30002B to read as follows (amount shown is the obligated amount): Continued ...				

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30002B	Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2017 FOB: Destination Change Item 30003 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	(b)(4)
30003	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements) Amount: (b)(4) (Option Line Item) 01/30/2017 FOB: Destination Change Item 30004 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	(b)(4)
30004	Exit Lane Staffing - Labor only Mod 4: Increase of (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2017 FOB: Destination Change Item 30004A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	(b)(4)
30004A	Award Fee for CLIN 30004 (First period) Mod 4: Increase of (b)(4) (REA) Amount: (b)(4) (Option Line Item) 11/30/2017 FOB: Destination Change Item 30004B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	(b)(4)
30004B	Award Fee for CLIN 30004 (Second period) Mod 4: Increase of (b)(4) (REA) Amount: (b)(4) (Option Line Item) 11/30/2017 FOB: Destination Change Item 30005 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	(b)(4)
30005	Behavior Detection Officer - Labor only Continued ...	12	MO	(b)(4)	(b)(4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Mod 4: Increase of (b)(4) 2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 FOB: Destination</p> <p>Change Item 30005A to read as follows (amount shown is the obligated amount):</p>				
30005A	<p>Award Fee for CLIN 30005 (First Period) Mod 4: Increase of (b)(4) 2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 FOB: Destination</p> <p>Change Item 30005B to read as follows (amount shown is the obligated amount):</p>	1	LT	(b)(4)	(b)(4)
30005B	<p>Award Fee for CLIN 30005 (Second Period) Mod 4: Increase of (b)(4) 2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 FOB: Destination</p> <p>Change Item 40001 to read as follows (amount shown is the obligated amount):</p>	1	LT	(b)(4)	(b)(4)
40001	<p>Security Screening Services Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2018 FOB: Destination</p> <p>Change Item 40002A to read as follows (amount shown is the obligated amount):</p>	12	MO	(b)(4)	(b)(4)
40002A	<p>Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2018 FOB: Destination</p> <p>Change Item 40002B to read as follows (amount shown is the obligated amount):</p>	1	LT	(b)(4)	(b)(4)
40002B	<p>Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and Continued ...</p>	1	LT	(b)(4)	(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2018 FOB: Destination Change Item 40004 to read as follows (amount shown is the obligated amount):				
40004	Exit Lane Staffing - Labor only Mod 4: Increase of (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2018 FOB: Destination Change Item 40004A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	(b)(4)
40004A	Award Fee for CLIN 40004 (First period) Mod 4: Increase of (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2018 FOB: Destination Change Item 40004B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	(b)(4)
40004B	Award Fee for CLIN 40004 (Second period) Mod 4: Increase of (b)(4) REA Amount: (b)(4) (Option Line Item) 11/30/2018 FOB: Destination Change Item 40005 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	(b)(4)
40005	Behavior Detection Officer - Labor only Mod 4: Increase of (b)(4) 2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 FOB: Destination Change Item 40005A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	(b)(4)
40005A	Award Fee for CLIN 40005 (First Period) Mod 4: Increase of (b)(4) 2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 FOB: Destination Continued ...	1	LT	(b)(4)	(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
 AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
40005B	Change Item 40005B to read as follows (amount shown is the obligated amount): Award Fee for CLIN 40005 (Second Period) Mod 4: Increase of (b)(4) 2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 FOB: Destination	1	LT	(b)(4)	(b)(4)

The purpose of Modification P00004 to Contract # HSTS05-14-C-SPP011 is to increase funding to align with the 2015 ATSA Minimum Compensation rates and compensate the Contractor for an earlier start time at the airport. This modification also revises Attachment J.17 "TSA Assumptions for Staffing Passenger Screening Checkpoints" and adds the Notice of Assignment as Attachment 1 to the contract. A conformed copy of the Contract shall be included as Attachment 2.

1. Section B, Supply or Services & Prices

A. Under Section B, "Supply or Services & Prices" the following increase stated in the "By" column is applied to the Base Period and Option Periods 1-4.

- a. The Base Period is increased from
- b. Option Period 1 is increased from
- c. Option Period 2 is increased from
- d. Option Period 3 is increased from
- e. Option Period 4 is increased from

(b)(4)

CLIN	Description	From	By (2015 ATSA)	By (REA)	To
0001T	Transition Phase	(b)(4)			
0001	Security Screening Services				
0002	Award Fee				
0003	Additional Operational Requirements				
0004	Exit Lane Staffing- Labor Only				
0004A	Award Fee for CLIN 0004				
0005	Behavior Detection Officer Labor				
0005A	Award Fee for CLIN 0005				
TOTAL (Base)					
1001	Security Screening Services				
1002A	Award Fee- first period				
1002B	Award Fee-second period				
1003	Additional Operational Requirements				
1004	Exit Lane Staffing- Labor Only				
1004A	Award Fee for CLIN 1004				
1004B	Award Fee for CLIN 1004				
1005	Behavior Detection Officer Labor				
1005A	Award Fee for CLIN 1005				

1005B	Award Fee for CLIN 1005	(b)(4)	
TOTAL (OY1)			
2001	Security Screening Services		
2002A	Award Fee- first period		
2002B	Award Fee-second period		
2003	Additional Operational Requirements		
2004	Exit Lane Staffing- Labor Only		
2004A	Award Fee for CLIN 2004		
2004B	Award Fee for CLIN 2004		
2005	Behavior Detection Officer Labor		
2005A	Award Fee for CLIN 2005		
2005B	Award Fee for CLIN 2005		
TOTAL (OY2)			(b)(4)
3001	Security Screening Services		
3002A	Award Fee- first period		
3002B	Award Fee-second period		
3003	Additional Operational Requirements		
3004	Exit Lane Staffing- Labor Only		
3004A	Award Fee for CLIN 3004		
3004B	Award Fee for CLIN 3004		
3005	Behavior Detection Officer Labor		
3005A	Award Fee for CLIN 3005		
3005B	Award Fee for CLIN 3005		
TOTAL (OY3)			
4001	Security Screening Services		
4002A	Award Fee- first period		
4002B	Award Fee-second period		
4003	Additional Operational Requirements		

4004	Exit Lane Staffing- Labor Only	(b)(4)
4004A	Award Fee for CLIN 4004	
4004B	Award Fee for CLIN 4004	
4005	Behavior Detection Officer Labor	
4005A	Award Fee for CLIN 4005	
4005B	Award Fee for CLIN 4005	
TOTAL (OY4)		

GRAND TOTAL	(b)(4)	\$114,255,743.05
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B. The pricing tables under Section B, "Supply or Services & Prices" are hereby updated to reflect the following:

Base Period

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount		
0001T*	Transition Phase (In accordance with Section C Statement of Work)	3	Months	(b)(4)			
0001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	9	Months				
0002	Award Fee for Security Screening Services during Base Period	1	Lot				
OPTIONAL CLINS							
0003	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot				
0004	Exit Lane Staffing- Labor only	9	Months				
0004A	Award Fee for CLIN 0004	9	Months				
0005	Behavior Detection Officer Labor	9	Months				
0005A	Award fee for CLIN 0005	9	Months				
0006	Travel (this CLIN is Cost Reimbursable).	1	Lot				
				Base Period	(b)(4)		

Total

Option Year 1 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount	
1001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)		
1002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months			
1002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months			
OPTIONAL CLINS						
1003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot			
1004	Exit Lane Staffing- Labor only	12	Months			
1004A	Award Fee for CLIN 1004	6	Months			
1004B	Award Fee for CLIN 1004	6	Months			
1005	Behavior Detection Officer Labor	12	Months			
1005A	Award fee for CLIN 1005	6	Months			
1005B	Award fee for CLIN 1005	6	Months			
1006	Travel (this CLIN is Cost Reimbursable).	1	Lot			
					(b)(4)	

Option Year 2 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
2001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)	

2002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months	(b)(4)	
2002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months		
OPTIONAL CLINS					
2003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot		
2004	Exit Lane Staffing- Labor only	12	Months		
2004A	Award Fee for CLIN 2004	6	Months		
2004B	Award Fee for CLIN 2004	6	Months		
2005	Behavior Detection Officer Labor	12	Months		
2005A	Award fee for CLIN 2005	6	Months		
2005B	Award fee for CLIN 2005	6	Months		
2006	Travel (this CLIN is Cost Reimbursable).	1	Lot		
Option Year 2 Total					(b)(4)

Option Year 3 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
3001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)	
3002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months		
3002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months		
OPTIONAL CLINS					
3003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot		

3004	Exit Lane Staffing- Labor only	12	Months	(b)(4)
3004A	Award Fee for CLIN 3004	6	Months	
3004B	Award Fee for CLIN 3004	6	Months	
3005	Behavior Detection Officer Labor	12	Months	
3005A	Award fee for CLIN 3005	6	Months	
3005B	Award fee for CLIN 3005	6	Months	
3006	Travel (this CLIN is Cost Reimbursable).	1	Lot	
Option Year 3 Total				(b)(4)

Option Year 4 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
4001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)	
4002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months		
4002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months		
OPTIONAL CLINS					
4003	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot		
4004	Exit Lane Staffing- Labor only	12	Months		
4004A	Award Fee for CLIN 4004	6	Months		
4004B	Award Fee for CLIN 4004	6	Months		
4005	Behavior Detection Officer Labor	12	Months		
4005A	Award fee for CLIN 4005	6	Months		
4005B	Award fee for CLIN 4005	6	Months		
4006	Travel (this CLIN is Cost Reimbursable).	1	Lot		

	Option Year 4 Total	(b)(4)
GRAND TOTAL		\$114,255,743.05

2. Section G, Contract Administration Data

A. Under Section G, "Contract Administration Data," the total amount obligated under Contract #HSTS05-14-C-SPP011 is increased from (b)(4) under PR 21-15-205-SPP056 and PR 2115205SPP062. (excludes Additional Operational Requirements CLIN)

Purchase Request #	Accounting & Appropriation Data	Funding Amount
2115205SPP056	5AV156A000D2015SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	(b)(4)
2115205SPP062	5AV145A000D2015SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	
2115205SPP041	5AV156A000D2015SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	

B. The total value of the Base Period is increased from (b)(4)

C. The total value of the contract is increased from (b)(4) to \$114,255,743.05 (inclusive of Additional Operational Requirements CLIN).

3. Section J, List of Attachments

A. Attachment J.17 "TSA Assumptions for Staffing Passenger Screening Checkpoints," is hereby deleted in its entirety and replaced with the following attachment which adds two WTMD in Terminal B, two AIT's to Terminal C, and changes "150 passengers per hour" to "160 passengers per hour" under General Assumptions.

ATTACHMENT J.17 TSA ASSUMPTIONS FOR STAFFING PASSENGER SCREENING CHECKPOINTS

J.17.1 MCI Security Screening Checkpoints

The TSA staffing model for MCI is based on the configuration below:

	Passenger Checkpoint	Baggage Area	Staffed Exit Lanes
Terminal B			
Checkpoint 1	2 x-ray machines & 1 WTMD, 1 AIT		1
Checkpoint 2	4 x-ray machines, 3 WTMD, 1 AIT	3 RSEDS machines	3

Checkpoint 3	1 x-ray machine & 1 WTMD		1
Checkpoint 4	3 x-ray machines, 3 WTMD, 1 AIT	2 EDS machines	1
Terminal C			
Checkpoint 1	2 x-ray machines & 1 WTMD, 1 AIT	1 EDS machine	1
Checkpoint 2	2 x-ray machines & 1 WTMD, 1 AIT	1 RSEDS machine	1
Checkpoint 3	2 x-ray machines & 1 WTMD, 1 AIT	1 EDS machine	1
Checkpoint 4	1 x-ray machine & 1 WTMD		1

Other

On-Screen Resolution (OSR) room - 1
Exit Lanes staffed during operations - 10

MCI AITs do have automatic threat recognition (AIT with ATR).

* RSEDS = Reduced-Size Explosive Detection System

** EDS = Explosive Detection System (with In-line Baggage System)

J.17.2 Passenger and Baggage Screening Checkpoint Assumptions

The TSA uses the following assumptions when preparing its staffing model.

Passenger Checkpoints

General assumptions:

- Each open X-Ray machine in a checkpoint is considered a lane
- One lane is opened for every 160 passengers per hour
- One STSO is allocated for every checkpoint
- One TDC is allocated for every two lanes
- One LTSO is allocated for every two lanes

For non-AIT configurations (WTMD only):

- One divestiture officer is allocated for every two lanes
- One X-Ray operator is allocated to each lane
- One WTMD operator is allocated to each WTMD (one WTMD may serve two lanes)
- One dynamic officer is allocated to each lane

For AIT Configuration:

- One divestiture officer is allocated for every two lanes
- One X-Ray operator is allocated to each lane
- One WTMD operator is allocated to each WTMD (one WTMD may serve two lanes)
- One dynamic officer is allocated to each lane
- Two AIT operators are allocated to each AIT (one of each gender)

Baggage Screening Areas

- Two operators are assigned to the central OSR location during flight operations, with one STSO present at all times.
- Two individuals at a minimum are assigned per RSEDS, with one STSO readily available.
- Two individuals are assigned per EDS to staff the baggage resolution room(s) associated with the baggage handling systems.

Passenger Checkpoint Staffing Configuration Chart

The chart below addresses each configuration on a stand-alone basis.

	Standard configuration, One lane only, One lane open (One X-Ray, One WTMD, No AIT)	Two-to-One configuration, Two lanes, Two lanes open (Two X-Ray, One WTMD, No AIT)	AIT with Two-to-One configuration, Two Lanes, One lane open (One X-Ray open, One WTMD, One AIT)	AIT with Two-to-One configuration, Two Lanes, Two lanes open (Two X-Ray, One WTMD, One AIT)
Divest Officer	1	1	1	1
WTMD Operator	1	1	1	1
X-Ray Operator	1	2	1	2
AIT Operator	0	0	2	2
Dynamic Officer	1	2	1	2
Image Operator	0	0	1	1
Subtotal	4	6	7	9
TDC	1	1	1	1
STSO	1	1	1	1
Total	6	8	9	11

4. The "Notice of Assignment of U.S. Government Contracts" is hereby provided herein as "Attachment 1" to this modification.
5. A conformed copy of the contract incorporating the above changes is hereby provided as "Attachment 2" to this modification.
6. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2115205SPP071	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598	CODE 05
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKAL SECURITY INCORPORATED Attn: (b)(6) 7 Infinity Loop Espanola NM 875326737		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 017711888		10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011	10B. DATED (SEE ITEM 13) 02/24/2014
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$124,822.61
See Schedule

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

CHECK ONE X	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. 43.103 (a)
	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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 85-0279473
DUNS Number: 017711888
The purpose of Modification P00005 to Contract # HSTS05-14-C-SPP011 is to revise Section B, "Supply or Services & Prices" to add funding to the Base Period for the Mission Essentials Threat Assessment (ME-TA) Training requirement.
Discount Terms:
Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Daya S. Phalga, President</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Victor A. Martinez
15B. CONTRACTING OFFICER <i>Daya S. Phalga</i>	15C. DATE SIGNED 9/24/15
(Signature of person authorized to sign)	16C. DATE SIGNED 9/25/15

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 Accounting Info: 5AV145A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D FOB: Destination Period of Performance: 03/01/2014 to 11/30/2019 Add Item 00001ME as follows:				
00001ME	CLIN 0001- Security Screening Services ME-TA Training requirement Funding under CLIN 0001 is increased from (b)(4) to (b)(4) Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 00002ME as follows:				
00002ME	CLIN 0002- Award Fee Security Screening Services ME-TA Training requirement Funding under CLIN 0002 is increased from (b)(4) to (b)(4) Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 00005ME as follows:				
00005ME	CLIN 0005- Behavior Detection Officer Labor ME-TA Training requirement Funding under CLIN 0005 is increased from (b)(4) to (b)(4) Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 00005A-ME as follows:				
00005A-ME	CLIN 0005A- Award Fee for BDO CLIN 0005 ME-TA Training requirement Funding under CLIN 0005A is increased from Continued ...	1	JB	(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Obligated Amount: (b)(4)				
	Change Item 00006 to read as follows (amount shown is the obligated amount):				
00006	Travel (NTE) ME-TA training requirement Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 00007ME as follows:				
00007ME	CLIN 0007- Other Price Elements ME-TA Training requirement Obligated Amount: (b)(4)	1	JB	(b)(4)	

The purpose of Modification P00005 to Contract # HSTS05-14-C-SPP011 is to revise Section B, "Supply or Services & Prices" to add funding to the Base Period for the Mission Essentials Threat Assessment (ME-TA) Training requirement.

1. Section B, Supply or Services & Prices

- a. Under Section B, "Supply or Services & Prices" funding under the Base Period is increased from (b)(4)
- b. The following increase applies:
 - 1. CLIN 0001ME is added in the amount of (b)(4)
 - 2. CLIN 0002ME is added in the amount of (b)(4)
 - 3. CLIN 0005ME is added in the amount of (b)(4)
 - 4. CLIN 0005A-ME is added in the amount of (b)(4)
 - 5. CLIN 0006 is now funded in the amount of (b)(4)
 - 6. CLIN 0007 is added in the amount of (b)(4)

CLIN	Description	From	By	To
0001T	Transition Phase	(b)(4)		
0001	Security Screening Services			
0001ME	Security Screening Services (ME-TA)			
0002	Award Fee (.75%)			
0002ME	Award Fee for Screening Services (ME-TA)			
0003	Additional Operational Requirements			
0004	Exit Lane Staffing- Labor Only			
0004A	Award Fee for CLIN 0004			
0005	Behavior Detection Officer Labor			
0005ME	BDO Labor (ME-TA)			
0005A	Award Fee for CLIN 0005			
0005A-ME	Award Fee for CLIN 0005 (ME-TA)			
0006	Travel			
0007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)			
TOTAL (Base)		(b)(4)		

The pricing table for the Base Period under Section B, "Supply or Services & Prices" in the contract is hereby updated to reflect the following:

Base Period

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount		
0001T*	Transition Phase (In accordance with Section C Statement of Work)	3	Months	(b)(4)			
0001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	9	Months				
0001ME	Security Screening Services (ME-TA)	1	Lot				
0002	Award Fee for Security Screening Services during Base Period	1	Lot				
0002ME	Award Fee for Screening Services (ME-TA)	1	Lot				
OPTIONAL CLINS							
0003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot				
0004	Exit Lane Staffing- Labor only	9	Months				
0004A	Award Fee for CLIN 0004	9	Months				
0005	Behavior Detection Officer Labor	9	Months				
0005ME	BDO Labor (ME-TA)	1	Lot				
0005A	Award fee for CLIN 0005	9	Months				
0005A-ME	Award fee for CLIN 0005ME	1	Lot				
0006	Travel (this CLIN is Cost Reimbursable).	1	Lot				
0007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot				
TOTAL				(b)(4)			

2. Section G, Contract Administration Data

A. Under Section G, "Contract Administration Data," the total amount funded under Contract #HSTS05-14-C-SPP011 is increased from (b)(4) to (b)(4) under PR 21-15-205-SPP071. (excludes Additional Operational Requirements CLIN-(b)(4))

Accounting & Appropriation Data	Funding Amount
5AV145A000D2015SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	(b)(4)

B. The total value of the Base Period is increased from (b)(4) (inclusive of Additional Operational Requirements CLIN).

C. The total value of the contract is increased from (b)(4) to \$114,380,565.66 (inclusive of Additional Operational Requirements CLINs).

3. The Statement of Work for the ME-TA training is provided herein as "Attachment 1."

4. A conformed copy of the contract incorporating the above changes is hereby provided as "Attachment 2" to this modification.

5. All other terms and conditions remain unchanged.

Attachment 1

New SPP Training Requirement Mission Essentials - Threat Mitigation (ME-TM) Training

I. Summary

TSA will conduct mandatory Mission Essentials - Threat Mitigation (ME-TM) training for all officers as part of the plan to address concerns identified by recent covert test results. This training requirement also applies to officers at SPP airports.

II. Description

The training is designed to inform officers of specific vulnerabilities identified through testing and to review how to achieve improved performance with a focus on resolving every alarm. The course is an 8-hour instructor-led classroom training event, with an additional two hours of training for Supervisory Transportation Security Officers and Supervisory Behavior Detection Officers. All officers (TSO, LTSO, STSO, BDO, LBDO, and SBDO) must receive this training by September 30, 2015. Prior to officer training, TSA's Office of Training and Workforce Engagement (OTWE) will provide a Train-the-Trainer (T-3) course for all Security Training Instructors (STIs) including Contractor STIs at the SPP airports.

III. Requirements

A. Train the Trainers (T-3) (Only applicable to contracts that include Security Training Instructors)

1. Description – Prior to airport-based officer training, TSA's Office of Training and Workforce Engagement will provide a Train-the-Trainer (T-3) course for all Security Training Instructors (STIs), including Contractor STIs (CSTIs), and Transportation Security Specialists – Explosive (TSS-E).
2. Location – TSA Academy at the Federal Law Enforcement Training Center (FLETC) in Glynco, GA.
3. Duration – Two full days of instruction (16 hours) plus 2 travel days. The instructional hours are already "on contract" as part of the STI Continuous Learning requirements in the FY15 National Training Plan (NTP).
4. Availability – July 27, 2015 through August 07, 2015. No additional classes have been scheduled outside these dates. The T-3 classes were scheduled within extremely tight timeframes to ensure STIs, CSTIs, and TSS-Es can return to their airports, commence officer training, and meet the deadline as noted above.
5. Registration – Seats in each T-3 class will be allocated to airports through the TSA Regional Offices. Consequently, SPP Contractors should remain in close coordination with TSA personnel at your airports regarding CSTI seat allocations and travel logistics.

Notes – Some SPP airports do not have a CSTI. In these cases, the SPP Contractor must coordinate with its designated Training Manager to ensure the Contractor’s officers receive the ME-TM training.

B. Train the Security Screening Workforce

1. Description – Upon successful completion of the T-3 course, CSTIs (or Federal STIs if appropriate) shall then deliver the ME-TM training to the Contractor’s officers. The training will be delivered by the SPP Contractor and TSA personnel using a “team teaching” model.
2. Location – Specific training dates, times, and locations will be determined in collaboration with airport-based TSA personnel. The maximum class size is 24 students. No minimum class size has been set.
3. Training Materials – These items will be provided by TSA to the STIs, CSTIs, and TSS-Es at the completion of T-3 training.
4. Duration – Eight (8) hours of instruction for TSOs, LTSOs, STSOs, BDOs, LBDOs, and SBDOs. An additional two (2) hours of instruction are required for STSOs and SBDOs. These hours are already “on contract” as part of the 32 hours set aside for Future Training Initiatives in the FY15 National Training Plan (NTP).
5. Availability / Completion Date – The Contractor shall ensure their security screening workforce completes this training NLT September 30, 2015.

Notes – Some SPP airports do not have a CSTI. In these cases, a Federal STI will participate in the T-3 training and then coordinate with the SPP Contractor to ensure the Contractor’s officers receive the ME-TM training.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00006 See Block 16C 2116206SPP005
 6. ISSUED BY CODE 20 7. ADMINISTERED BY (if other than Item 6) CODE 05

OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598
 MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 AKAL SECURITY INCORPORATED (x)
 Attn: (b)(6) 9B. DATED (SEE ITEM 11)
 7 Infinity Loop
 Espanola NM 875326737 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSTS05-14-C-SPP011
 10B. DATED (SEE ITEM 13)
 02/24/2014
 CODE 017711888 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$760,373.26
 See Schedule

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

CHECK ONE X	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. 43.103(a)
	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 1 copies to the issuing office.

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

Tax ID Number: 85-0279473
 DUNS Number: 017711888
 The purpose of Modification P00006 to Contract # HSTS05-14-C-SPP011 is to add funding to compensate the Contractor for the 2014 and 2015 ATSA Minimum Compensation rate increase and update the Contracting Officer's Representative under Section G.5200.242.001 "Contracting Officer's Representative and Technical Monitors."
 Discount Terms:
 Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Dora S. Kraslavsky President Marlene Kratz
 15B. CONTRACTING OFFICER'S SIGNATURE 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED
 (Signature of person authorized to sign) 11/9/15 (b)(6) 11/12/15

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 Accounting Info: 5AV156A000D2016SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D FOB: Destination Period of Performance: 03/01/2014 to 11/30/2019 Add Item 00001AT as follows:				
00001AT	Security Screening Services 2014/2015 ATSA increase Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 00002AT as follows:				
00002AT	Award Fee for Screening Services (ATSA increase) Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 00004AT as follows:				
00004AT	Exit Lane Staffing- Labor Only (ATSA increase) Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 00004A-AT as follows:				
00004A-AT	Award Fee for Exit Lane Staffing (ATSA increase) Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 00005AT as follows:				
	Continued ...				

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AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00005AT	Behavior Detection Officer Labor (ATSA increase) Obligated Amount: (b)(4) Add Item 00005A-AT as follows:	1	JB	(b)(4)	
00005A-AT	Award fee for CLIN 0005 (BDO labor) (ATSA increase) Obligated Amount: (b)(4) Change Item 10001 to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
10001	Security Screening Services OP 1 Mod 4: Increase of (b)(4) for BDO restructuring and (b)(4) for REA Mod 6: Increase of (b)(4) for ATSA 2014/2015 Amount: (b)(4) (Option Line Item) 11/30/2015 Change Item 10002A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
10002A	Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase in (b)(4) for 2015 ATSA adjustment and (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2015 Change Item 10002B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
10002B	Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase in (b)(4) for 2015 ATSA and (b)(4) for REA. Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2015 Change Item 10004 to read as follows (amount shown is the obligated amount): Continued ...	1	LT	(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
10004	Exit Lane Staffing Mod 4: Increase of (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2015 Change Item 10004A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
10004A	Award Fee for CLIN 10004 (First period) Mod 4: Increase of (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2015 Change Item 10004B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
10004B	Award Fee for CLIN 10004 (Second period) Mod 4: Increase of (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2015 Change Item 10005 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
10005	Behavior Detection Officer - Labor only Mod 4: Decrease of (b)(4) for BDO Hours/2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2015 Change Item 10005A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
10005A	Award Fee for CLIN 10005 (First Period) Mod 4: Decrease of (b)(4) for BDO hours/2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2015 Change Item 10005B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
10005B	Award Fee for CLIN 10005 Mod 4: Decrease of (b)(4) for BDO hours/2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Continued ...	1	LT	(b)(4)	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
20001	Amount: (b)(4) (Option Line Item) 11/30/2015 Change Item 20001 to read as follows (amount shown is the obligated amount): Security Screening Services Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 01/30/2016	12	MO	(b)(4)	
20002A	Change Item 20002A to read as follows (amount shown is the obligated amount): Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016	1	LT	(b)(4)	
20002B	Change Item 20002B to read as follows (amount shown is the obligated amount): Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016	1	LT	(b)(4)	
20004	Change Item 20004 to read as follows (amount shown is the obligated amount): Exit Lane Staffing - Labor only Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016	12	MO	(b)(4)	
20004A	Change Item 20004A to read as follows (amount shown is the obligated amount): Award Fee for CLIN 20004 (First period) Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Continued ...	1	LT	(b)(4)	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Option Line Item 11/30/2016 Change Item 20004B to read as follows (amount shown is the obligated amount):				
20004B	Award Fee for CLIN 20004 (Second period) Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: \$(b)(4) (Option Line Item) 11/30/2016 Change Item 20005 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
20005	Behavior Detection Officer - Labor only Mod 4: Decrease of (b)(4) BDO/ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016 Change Item 20005A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
20005A	Award Fee for CLIN 20005 (First Period) Mod 4: Decrease of (b)(4) BDO/ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4).74 (Option Line Item) 11/30/2016 Change Item 20005B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
20005B	Award Fee for CLIN 20005 (Second Period) Mod 4: Decrease of (b)(4) BDO/ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016 Change Item 30001 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
30001	Security Screening Services Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4).54 REA. Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30002A to read as follows (amount Continued ...	12	MO	(b)(4)	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	shown is the obligated amount):				
30002A	Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30002B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
30002B	Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30004 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
30004	Exit Lane Staffing - Labor only Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30004A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
30004A	Award Fee for CLIN 30004 (First period) Mod 4: Increase of (b)(4) (REA) Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30004B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
30004B	Award Fee for CLIN 30004 (Second period) Mod 4: Increase of (b)(4) (REA) Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30005 to read as follows (amount shown is the obligated amount): Continued ...	1	LT	(b)(4)	

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AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
30005	Behavior Detection Officer - Labor only Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30005A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
30005A	Award Fee for CLIN 30005 (First Period) Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30005B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
30005B	Award Fee for CLIN 30005 (Second Period) Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 40001 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
40001	Security Screening Services Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40002A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
40002A	Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40002B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
40002B	Award Fee for Security Screening Services for Continued ...	1	LT	(b)(4)	

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AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	second period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40004 to read as follows (amount shown is the obligated amount):				
40004	Exit Lane Staffing - Labor only Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40004A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
40004A	Award Fee for CLIN 40004 (First period) Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40004B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
40004B	Award Fee for CLIN 40004 (Second period) Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40005 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
40005	Behavior Detection Officer - Labor only Mod 4: Increase of (b)(4) ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40005A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
40005A	Award Fee for CLIN 40005 (First Period) Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) Continued ...	1	LT	(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
40005B	11/30/2018 Change Item 40005B to read as follows (amount shown is the obligated amount): Award Fee for CLIN 40005 (Second Period) Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018	1	LT	(b)(4)	

The purpose of Modification P00006 to Contract # HSTS05-14-C-SPP011 is to add funding to compensate the Contractor for the 2014 and 2015 ATSA Minimum Compensation rate increase and update the Contracting Officer's Representative under Section G.5200.242.001 "Contracting Officer's Representative and Technical Monitors."

1. Section B, Supply or Services & Prices

A. Under Section B, "Supply or Services & Prices" the following increase stated in the "By" columns is applied to the Base Period and Option Periods 1-4.

- a. The Base Period is increased from
- b. Option Period 1 is increased from
- c. Option Period 2 is increased from
- d. Option Period 3 is increased from
- e. Option Period 4 is increased from

(b)(4)

CLIN	Description	From	By (2014 ATSA)	By (2015 ATSA)	To
0001T	Transition Phase	(b)(4)			
0001	Security Screening Services				
0001ME	Security Screening Services (ME-TA)				
0001AT	Security Screening Services (ATSA)				
0002	Award Fee (.75%)				
0002ME	Award Fee for Screening Services (ME-TA)				
0002AT	Award Fee for Screening Services (ATSA increase)				
0003	Additional Operational Requirements				
0004	Exit Lane Staffing- Labor Only				
0004A	Award Fee for CLIN 0004				
0004AT	Exit Lane Staffing- Labor Only (ATSA)				
0004A-AT	Award Fee Exit Lane Staffing (ATSA)				
0005	Behavior Detection Officer Labor				
0005A	Award Fee for CLIN 0005				
0005ME	BDO Labor (ME-TA)				
0005A-ME	Award Fee for CLIN 0005 (ME-TA)				
0005AT	Behavior Detection Officer Labor (ATSA)				
0005A-AT	Award Fee for CLIN 0005 (ATSA)				

0006	Travel	\$5,723.60	\$0.00	\$0.00	\$5,723.60
0007	Other Price Elements	(b)(4)			
TOTAL (Base)					
1001	Security Screening Services				
1002A	Award Fee- first period				
1002B	Award Fee-second period				
1003	Additional Operational Requirements				
1004	Exit Lane Staffing- Labor Only				
1004A	Award Fee for CLIN 1004				
1004B	Award Fee for CLIN 1004				
1005	Behavior Detection Officer Labor				
1005A	Award Fee for CLIN 1005				
1005B	Award Fee for CLIN 1005				
TOTAL (OY1)					
2001	Security Screening Services				
2002A	Award Fee- first period				
2002B	Award Fee-second period				
2003	Additional Operational Requirements				
2004	Exit Lane Staffing- Labor Only				
2004A	Award Fee for CLIN 2004				
2004B	Award Fee for CLIN 2004				
2005	Behavior Detection Officer Labor	(b)(4)			
2005A	Award Fee for CLIN 2005				
2005B	Award Fee for CLIN 2005				
TOTAL (OY2)					
3001	Security Screening Services				
3002A	Award Fee- first period				
3002B	Award Fee-second period				
3003	Additional Operational Requirements				
3004	Exit Lane Staffing- Labor Only				
3004A	Award Fee for CLIN 3004				
3004B	Award Fee for CLIN 3004				
3005	Behavior Detection Officer Labor				
3005A	Award Fee for CLIN 3005				
3005B	Award Fee for CLIN 3005				

TOTAL (OY3)		(b)(4)
4001	Security Screening Services	
4002A	Award Fee- first period	
4002B	Award Fee-second period	
4003	Additional Operational Requirements	
4004	Exit Lane Staffing- Labor Only	
4004A	Award Fee for CLIN 4004	
4004B	Award Fee for CLIN 4004	
4005	Behavior Detection Officer Labor	
4005A	Award Fee for CLIN 4005	
4005B	Award Fee for CLIN 4005	
TOTAL (OY4)		

Grand Total	(b)(4)	\$119,196,419.60
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B. The pricing tables under Section B, "Supply or Services & Prices" are hereby updated to reflect the following:

Base Period

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount		
0001T*	Transition Phase (In accordance with Section C Statement of Work)	3	Months	(b)(4)			
0001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	9	Months				
0001ME	Security Screening Services (ME-TA)	1	Lot				
0001AT	Security Screening Services (ATSA)	1	Lot				
0002	Award Fee for Security Screening Services during Base Period	1	Lot				
0002ME	Award Fee for Screening Services (ME-TA)	1	Lot				
0002AT	Award Fee for Screening Services (ATSA increase)	1	Lot				
OPTIONAL CLINS							
0003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot				
0004	Exit Lane Staffing- Labor only	9	Months				

0004A	Award Fee for CLIN 0004	9	Months	(b)(4)		
0004AT	Exit Lane Staffing- Labor only (ATSA increase)	1	Lot			
0004A-AT	Award Fee Exit Lane Staffing (ATSA increase)	1	Lot			
0005	Behavior Detection Officer Labor	9	Months			
0005A	Award fee for CLIN 0005	9	Months			
0005ME	BDO Labor (ME-TA)	1	Lot			
0005A-ME	Award fee for CLIN 0005ME	1	Lot			
0005AT	Behavior Detection Officer Labor (ATSA increase)	1	Lot			
0005A-AT	Award Fee for CLIN 0005 (ATSA increae)	1	Lot			
0006	Travel (this CLIN is Cost Reimbursable).	1	Lot			\$5,723.60
0007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot	(b)(4)		
Base Period Total					(b)(4)	

Option Year 1 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount	
1001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)		
1002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months			
1002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months			
OPTIONAL CLINS						
1003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot			
1004	Exit Lane Staffing- Labor only	12	Months			
1004A	Award Fee for CLIN 1004	6	Months			
1004B	Award Fee for CLIN 1004	6	Months			
1005	Behavior Detection Officer Labor	12	Months			
1005A	Award fee for CLIN 1005	6	Months			

1005B	Award fee for CLIN 1005	6	Months	(b)(4)	(b)(4)
1006	Travel (this CLIN is Cost Reimbursable).	1	Lot	\$ -	\$ -
Option Period 1 Total					(b)(4)

Option Year 2 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount		
2001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)			
2002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months				
2002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months				
OPTIONAL CLINS							
2003	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot				
2004	Exit Lane Staffing- Labor only	12	Months				
2004A	Award Fee for CLIN 2004	6	Months				
2004B	Award Fee for CLIN 2004	6	Months				
2005	Behavior Detection Officer Labor	12	Months				
2005A	Award fee for CLIN 2005	6	Months				
2005B	Award fee for CLIN 2005	6	Months				
2006	Travel (this CLIN is Cost Reimbursable).	1	Lot			\$ -	\$ -
Option Year 2 Total						(b)(4)	

Option Year 3 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
3001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)	
3002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months		
3002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months		
OPTIONAL CLINS					

3003	Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot	(b)(4)	
3004		Exit Lane Staffing- Labor only	12	Months		
3004A		Award Fee for CLIN 3004	6	Months		
3004B		Award Fee for CLIN 3004	6	Months		
3005		Behavior Detection Officer Labor	12	Months		
3005A		Award fee for CLIN 3005	6	Months		
3005B		Award fee for CLIN 3005	6	Months		
3006		Travel (this CLIN is Cost Reimbursable).	1	Lot	\$ -	\$ -
					Option Year 3 Total	(b)(4)

Option Year 4 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount	
4001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)		
4002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months			
4002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months			
OPTIONAL CLINS						
4003	Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot		
4004		Exit Lane Staffing- Labor only	12	Months		
4004A		Award Fee for CLIN 4004	6	Months		
4004B		Award Fee for CLIN 4004	6	Months		
4005		Behavior Detection Officer Labor	12	Months		
4005A		Award fee for CLIN 4005	6	Months		
4005B		Award fee for CLIN 4005	6	Months		
4006		Travel (this CLIN is Cost Reimbursable).	1	Lot	\$ -	\$ -
					Option Year 4 Total	(b)(4)

GRAND TOTAL	\$119,196,419.60
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2. Section G, Contract Administration Data

A. Under Section G, "Contract Administration Data," G.5200.242.001 "Contracting Officer's Representative (COR) and Technical Monitors" is updated to reflect the following TSA COR assigned to the subject contract:

TSA COR:
NAME: *Sheryl Gatherright*
PHONE NUMBER: 571-227-(b)(6)
EMAIL: (b)(6)

B. Under Section G, the total amount funded under Contract #HSTS05-14-C-SPP011 is increased from (b)(4) under PR 21-16-206-SPP005. (excludes Additional Operational Requirements CLIN (b)(4)).

Purchase Request #	Accounting & Appropriation Data	Funding Amount
2116206SPP005	5AV156A000D2016SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	(b)(4)

C. The total value of the Base Period is increased from (b)(4) (inclusive of Additional Operational Requirements CLIN- (b)(4)).

D. The total value of the contract is increased from (b)(4) to \$119,196,419.60 (inclusive of Additional Operational Requirements CLINs totaling (b)(4)).

3. A conformed copy of the contract incorporating the above changes is hereby provided as "Attachment 1" to this modification.

4. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

P00007 See Block 16C 2116206SPP019

6. ISSUED BY CODE 20 7. ADMINISTERED BY (If other than Item 6) CODE 05

OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598 MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598

8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.

AKAL SECURITY INCORPORATED Attn: (b)(6) 7 Infinity Loop Espanola NM 875326737

9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011

10B. DATED (SEE ITEM 13) 02/24/2014

CODE 017711888 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$24,256,694.63 See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.217-9

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

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

Tax ID Number: 85-0279473

DUNS Number: 017711888

The purpose of Modification P00007 to Contract # HSTS05-14-C-SPP011 is to provide funding for Option Year 1 for the period of "December 1, 2015 through November 30, 2016."

Discount Terms: Net 30

Payment: US Coast Guard Financial Center

TSA Commercial Invoices

P.O. Box 4111

Chesapeake VA 23327-4111

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Joseph Trindel, President Marlene Kratz

15B. CONTRACTOR/OFFICER SIGNATURE 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00007

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 5AV167A000D2016SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D FOB: Destination Period of Performance: 03/01/2014 to 11/30/2019				
10001	Change Item 10001 to read as follows (amount shown is the obligated amount): Security Screening Services OP 1 Period of Performance 12/1/15- 11/30/16	12	MO	(b)(4)	
10002A	Change Item 10002A to read as follows (amount shown is the obligated amount): Award Fee for Security Screening Services for first period (Semiannual). Period of Performance 12/1/15- 11/30/16	1	LT	(b)(4)	
10002B	Change Item 10002B to read as follows (amount shown is the obligated amount): Award Fee for Security Screening Services for second period (Semiannual). Period of Performance 12/1/15- 11/30/16	1	LT	(b)(4)	
10003	Change Item 10003 to read as follows (amount shown is the obligated amount): Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements) Amount: (b)(4) (Option Line Item) 01/01/0001	1	LT	(b)(4)	
10004	Change Item 10004 to read as follows (amount shown is the obligated amount): Exit Lane Staffing Period of Performance 12/1/15- 11/30/16	12	MO	(b)(4)	
10004A	Change Item 10004A to read as follows (amount shown is the obligated amount): Award Fee for CLIN 10004 (First period) Period of Performance 12/1/15- 11/30/16 Continued ...	1	LT	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00007

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
10004B	<p>Change Item 10004B to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 10004 (Second period) Period of Performance 12/1/15- 11/30/16</p>	1	LT	(b)(4)	
10005	<p>Change Item 10005 to read as follows (amount shown is the obligated amount):</p> <p>Behavior Detection Officer - Labor only Period of Performance 12/1/15- 11/30/16</p>	12	MO	(b)(4)	
10005A	<p>Change Item 10005A to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 10005 (First Period) Period of Performance 12/1/15- 11/30/16</p>	1	LT	(b)(4)	
10005B	<p>Change Item 10005B to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 10005 Period of Performance 12/1/15- 11/30/16</p>	1	LT	(b)(4)	

The purpose of Modification P00007 to Contract # HSTS05-14-C-SPP011 is to provide funding for Option Year 1 for the period of "December 1, 2015 through November 30, 2016."

1. Section B, Supply or Services & Prices

A. Under Section B, "Supply or Services & Prices" funding under all CLINs (except CLIN 1003) is hereby provided for the period of "December 1, 2015 through November 30, 2016" in the amount of (b)(4). *The Additional Operational Requirements CLIN in the amount of (b)(4) is reflected in the total amount shown below of (b)(4) but will remain unfunded unless otherwise modified.

Option Year 1

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
1001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)	(b)(4)
1002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months		
1002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months		
OPTIONAL CLINS					
1003	<i>Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)</i>	1	Lot		
1004	Exit Lane Staffing- Labor only	12	Months		
1004A	Award Fee for CLIN 1004	6	Months		
1004B	Award Fee for CLIN 1004	6	Months		
1005	Behavior Detection Officer Labor	12	Months		
1005A	Award fee for CLIN 1005	6	Months		
1005B	Award fee for CLIN 1005	6	Months		
1006	Travel (this CLIN is Cost Reimbursable)	1	Lot	\$	\$
Option Period 1 Total					(b)(4)

2. Section G, Contract Administration Data

A. Under Section G, The following accounting and appropriation data is provided under PR 21-16-206-SPP019 to fund Option Period 1 in the amount of (b)(4) (exclusive of Additional Operational Requirements CLIN totaling (b)(4)).

Accounting & Appropriation Data	Funding Amount
5AV167A000D2016SWE010GE000025005900590SPP-5903001314040000-252Q-TSADIRECT-DEF. TASK-D	(b)(4)

- B. The total amount funded under Contract #HSTS05-14-C-SPP011 is increased from (b)(4) by (b)(4) (value of Base Period and exercised Options and excludes Additional Operational Requirements CLINs- (b)(4))
- C. The total value of the contract remains unchanged in the amount of \$119,196,419.60 (inclusive of Additional Operational Requirements CLINs totaling (b)(4))
3. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. P00008 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 2116206SPP038 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 20 7. ADMINISTERED BY (If other than Item 6) CODE 05

OFFICE OF ACQUISITION
 701 S 12TH STREET
 Arlington VA 20598

MISSION ESSENTIALS DIVISION
 701 S 12TH STREET
 Arlington VA 20598

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 AKAL SECURITY INCORPORATED
 Attn: (b)(6)
 7 Infinity Loop
 Espanola NM 875326737

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011

10B. DATED (SEE ITEM 13) 02/24/2014

CODE 017711888 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$915,017.00
 See Schedule

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

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

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

Tax ID Number: 85-0279473
 DUNS Number: 017711888
 The purpose of Modification P00008 to Contract # HSTS05-14-C-SPP011 is to provide funding for the National Training Plan requirement.
 Discount Terms:
 Net 30
 Payment:
 US Coast Guard Financial Center
 TSA Commercial Invoices
 P.O. Box 4111
 Chesapeake VA 23327-4111
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Joseph Trindal, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marlene Kratz
15B. CONTRACTOR/OFFEROR <i>Joseph Trindal</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/19/16
16B. UNITED (b)(6)	16C. DATE SIGNED 1/19/2016

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 5AV167A000D2016SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D FOB: Destination Period of Performance: 03/01/2014 to 11/30/2019 Add Item 01001NTP as follows:				
01001NTP	Security Screening Services- funding for NTP (12/1/15-11/30/16) Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01002A-NTP as follows:				
01002A-NTP	Award Fee-first period award fee increased per NTP Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01002B-NTP as follows:				
01002B-NTP	Award Fee- second period award fee increased per NTP Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01005NTP as follows:				
01005NTP	Behavior Detection Officer Labor funding increase per NTP Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01005A-NTP as follows:				
01005A-NTP	Award fee for CLIN 1005 BDO Labor- first period award fee increase per NTP Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00008

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 01005B-NTP as follows:				
01005B-NTP	Award fee for CLIN 1005 BDO Labor- second period award fee increase per NTP Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Change Item 01006 to read as follows (amount shown is the obligated amount):				
01006	Training/Travel (12/1/15-11/30/16)	1	LO	(b)(4)	
	Add Item 01007 as follows:				
01007	Other Price Elements (12/1/15-11/30/16) Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 02006A as follows:				
02006A	Training/Travel (12/1/16-11/30/17) Amount: (b)(4) Option Line Item) 12/01/2016	1	LO	(b)(4)	
	Add Item 02007 as follows:				
02007	Other Price Elements (12/1/16-11/30/17) Amount: (b)(4) Option Line Item) 12/01/2016	1	JB	(b)(4)	
	Add Item 03006A as follows:				
03006A	Training/Travel (12/1/17-11/30/18) Continued ...	1	LO	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00008

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) (Option Line Item) 12/01/2017				
	Add Item 03007 as follows:				
03007	Other Price Elements (12/1/17-11/30/18) Amount: (b)(4) (Option Line Item) 12/01/2017	1	JB	(b)(4)	
	Add Item 04006A as follows:				
04006A	Training/Travel (12/1/18-11/30/19) Amount: (b)(4) (Option Line Item) 12/01/2018	1	LO	(b)(4)	
	Add Item 04007 as follows:				
04007	Other Price Elements (12/1/18-11/30/19) Amount: (b)(4) (Option Line Item) 12/01/2018	1	JB	(b)(4)	
	Change Item 20001 to read as follows (amount shown is the obligated amount):				
20001	Security Screening Services Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Amount: (b)(4) (Option Line Item) 01/30/2016	12	MO	(b)(4)	
	Change Item 20002A to read as follows (amount shown is the obligated amount):				
20002A	Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Continued ...	1	LT	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00008

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) For NTP Amount: \$(b)(4) (Option Line Item) 11/30/2016 Change Item 20002B to read as follows (amount shown is the obligated amount):				
20002B	Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) For NTP Amount: (b)(4) (Option Line Item) 11/30/2016 Change Item 20005 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
20005	Behavior Detection Officer - Labor only Mod 4: Decrease of (b)(4) BDO/ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Amount: (b)(4) (Option Line Item) 11/30/2016 Change Item 20005A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
20005A	Award Fee for CLIN 20005 (First Period) Mod 4: Decrease of (b)(4) BDO/ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Amount (b)(4) Option Line Item) 11/30/2016 Change Item 20005B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
20005B	Award Fee for CLIN 20005 (Second Period) Mod 4: Decrease of (b)(4) BDO/ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Amount: (b)(4) Option Line Item) 11/30/2016 Change Item 30001 to read as follows (amount shown is the obligated amount): Continued ...	1	LT	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00008

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
30001	<p>Security Screening Services</p> <p>Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA.</p> <p>Mod 6: Increase of (b)(4) for 2014/2015 ATSA</p> <p>Mod 8: Increase of (b)(4) for NTP</p> <p>Amount: (b)(4) (Option Line Item) 11/30/2017</p> <p>Change Item 30002A to read as follows (amount shown is the obligated amount):</p>	12	MO	(b)(4)	(b)(4)
30002A	<p>Award Fee for Security Screening Services for first period (Semiannual).</p> <p>Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA</p> <p>Mod 6: Increase of (b)(4) for 2014/2015 ATSA</p> <p>Mod 8: Increase of (b)(4) for NTP</p> <p>Amount: (b)(4) (Option Line Item) 11/30/2017</p> <p>Change Item 30002B to read as follows (amount shown is the obligated amount):</p>	1	LT	(b)(4)	(b)(4)
30002B	<p>Award Fee for Security Screening Services for second period (Semiannual).</p> <p>Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA</p> <p>Mod 6: Increase of (b)(4) for 2014/2015 ATSA</p> <p>Mod 8: Increase of (b)(4) for NTP</p> <p>Amount: (b)(4) (Option Line Item) 11/30/2017</p> <p>Change Item 30005 to read as follows (amount shown is the obligated amount):</p>	1	LT	(b)(4)	(b)(4)
30005	<p>Behavior Detection Officer - Labor only</p> <p>Mod 4: Increase of (b)(4) 2015 ATSA</p> <p>Mod 6: Increase of (b)(4) for 2014/2015 ATSA</p> <p>Mod 8: Increase of (b)(4) for NTP</p> <p>Amount: (b)(4) Option Line Item 11/30/2017</p> <p>Change Item 30005A to read as follows (amount shown is the obligated amount):</p>	12	MO	(b)(4)	(b)(4)
30005A	<p>Award Fee for CLIN 30005 (First Period)</p> <p>Mod 4: Increase of (b)(4) 2015 ATSA</p> <p>Mod 6: Increase of (b)(4) for 2014/2015 ATSA</p> <p>Mod 8: Increase of (b)(4) for NTP</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>Continued ...</p>	1	LT	(b)(4)	(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00008

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
30005B	<p>11/30/2017</p> <p>Change Item 30005B to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 30005 (Second Period)</p> <p>Mod 4: Increase of (b)(4) 2015 ATSA</p> <p>Mod 6: Increase of (b)(4) for 2014/2015 ATSA</p> <p>Mod 8: Increase of (b)(4) for NTP</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>11/30/2017</p>	1	LT	(b)(4)	
40001	<p>Change Item 40001 to read as follows (amount shown is the obligated amount):</p> <p>Security Screening Services</p> <p>Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA</p> <p>Mod 6: Increase of (b)(4) for 2014/2015 ATSA</p> <p>Mod 8: Increase of (b)(4) for NTP</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>11/30/2018</p>	12	MO	(b)(4)	
40002A	<p>Change Item 40002A to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for Security Screening Services for first period (Semiannual).</p> <p>Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA</p> <p>Mod 6: Increase of (b)(4) for 2014/2015 ATSA</p> <p>Mod 8: Increase of (b)(4) for NTP</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>11/30/2018</p>	1	LT	(b)(4)	
40002B	<p>Change Item 40002B to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for Security Screening Services for second period (Semiannual).</p> <p>Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA</p> <p>Mod 6: Increase of (b)(4) for 2014/2015 ATSA</p> <p>Mod 8: Increase of (b)(4) for NTP</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>11/30/2018</p>	1	LT	(b)(4)	
	<p>Change Item 40005 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00008

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
40005	Behavior Detection Officer - Labor only Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40005A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
40005A	Award Fee for CLIN 40005 (First Period) Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40005B to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
40005B	Award Fee for CLIN 40005 (Second Period) Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Amount: (b)(4) (Option Line Item) 11/30/2018	1	LT	(b)(4)	

The purpose of Modification P00008 to Contract #HSTS05-14-C-SPP011 is to 1) revise Section B, "Supply or Services & Prices" to add funding to Option Year 1 and increase the value of all subsequent Option Years in order to comply with the screener security training requirements provided under the TSA National Training Plan (NTP).

1. Section B, Supply or Services & Prices:

A. Under Section B, "Supply or Services & Prices," funding under Option Year 1, and the value of Option Years 2-4 are modified as follows:

- a. Funding under Option Year 1 is increased from (b)(4)
- b. The total potential value of Option Year 1, inclusive of the "Additional Operational Requirements" CLIN is increased from (b)(4)
- c. The total potential value of Option Year 2 is increased from (b)(4) to (b)(4)
- d. The total potential value of Option Year 3 is increased from (b)(4) by \$(b)(4) to (b)(4)
- e. The total potential value of Option Year 4 is increased from (b)(4) to (b)(4)

B. In support of current and future training needs, a "Training/Travel" CLIN is hereby incorporated into Section B. The Government reserves the right to establish a Not-To-Exceed (NTE) amount in a follow-on modification and may choose to incrementally fund this CLIN. For the purposes of this modification and in support of the NTP requirement, this CLIN is being funded at a minimum, to support travel costs which are reimbursed in accordance with the Federal Travel Regulations (FTR). This CLIN may be modified to support travel and travel related expenses in order to meet the mission critical training requirements in situations where established training has a location change or urgent training requirements within scope are mandated.

C. In addition, an "Other Price Elements" CLIN (x007) is hereby added to reimburse the Contractor for training course tuition fees.

NOTE: *Italicized CLINs remain unfunded*
OPTION YEAR 1

CLIN	Description	From	By	To
1001	Security Screening Services	(b)(4)		
1002A	Award Fee- first period			
1002B	Award Fee-second period			
<i>1003</i>	<i>Additional Operational Requirements</i>			
1004	Exit Lane Staffing- Labor Only			
1004A	Award Fee for CLIN 1004			
1004B	Award Fee for CLIN 1004			
1005	Behavior Detection Officer Labor			
1005A	Award Fee for CLIN 1005			
1005B	Award Fee for CLIN 1005			
1006	Training/Travel			

1007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	\$0.00	(b)(4)
TOTAL (OY1)		(b)(4)	

OPTION YEAR 2

CLIN	Description	From	By	To			
2001	Security Screening Services	(b)(4)					
2002A	Award Fee- first period						
2002B	Award Fee-second period						
2003	Additional Operational Requirements						
2004	Exit Lane Staffing- Labor Only						
2004A	Award Fee for CLIN 2004						
2004B	Award Fee for CLIN 2004						
2005	Behavior Detection Officer Labor						
2005A	Award Fee for CLIN 2005						
2005B	Award Fee for CLIN 2005						
2006	Training/Travel						
2007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)				(b)(4)		
TOTAL (OY2)					(b)(4)		

OPTION YEAR 3

CLIN	Description	From	By	To
3001	Security Screening Services	(b)(4)		
3002A	Award Fee- first period			
3002B	Award Fee-second period			
3003	Additional Operational Requirements			
3004	Exit Lane Staffing- Labor Only			
3004A	Award Fee for CLIN 3004			
3004B	Award Fee for CLIN 3004			
3005	Behavior Detection Officer Labor			
3005A	Award Fee for CLIN 3005			
3005B	Award Fee for CLIN 3005			
3006	Training/Travel			

3007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)			
TOTAL (OY3)		(b)(4)		

OPTION YEAR 4

CLIN	Description	From	By	To			
4001	Security Screening Services	(b)(4)					
4002A	Award Fee- first period						
4002B	Award Fee-second period						
4003	Additional Operational Requirements						
4004	Exit Lane Staffing- Labor Only						
4004A	Award Fee for CLIN 4004						
4004B	Award Fee for CLIN 4004						
4005	Behavior Detection Officer Labor						
4005A	Award Fee for CLIN 4005						
4005B	Award Fee for CLIN 4005						
4006	Training/Travel						
4007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)				(b)(4)		
TOTAL (OY4)					(b)(4)		

Grand Total	(b)(4)	\$120,561,149.07
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2. The pricing tables for Option Years 1-4 in Section B, "Supply or Services & Prices" are hereby revised to reflect the following:

Option Year 1

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
1001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)	

1002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months	(b)(4)
1002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months	
OPTIONAL CLINS				
1003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot	
1004	Exit Lane Staffing- Labor only	12	Months	(b)(4)
1004A	Award Fee for CLIN 1004	6	Months	
1004B	Award Fee for CLIN 1004	6	Months	
1005	Behavior Detection Officer Labor	12	Months	
1005A	Award fee for CLIN 1005	6	Months	
1005B	Award fee for CLIN 1005	6	Months	
1006	Training/Travel	1	Lot	
1007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot	
Total				(b)(4)

Option Year 2 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
2001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(6)	
2002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months		
2002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months		
OPTIONAL CLINS					

2003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot	(b)(4)
2004	Exit Lane Staffing- Labor only	12	Months	
2004A	Award Fee for CLIN 2004	6	Months	
2004B	Award Fee for CLIN 2004	6	Months	
2005	Behavior Detection Officer Labor	12	Months	
2005A	Award fee for CLIN 2005	6	Months	
2005B	Award fee for CLIN 2005	6	Months	
2006	Training/Travel	1	Lot	
2007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot	
Option Year 2 Total				

Option Year 3 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount	
3001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)		
3002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months			
3002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months			
OPTIONAL CLINS						
3003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot			
3004	Exit Lane Staffing- Labor only	12	Months			
3004A	Award Fee for CLIN 3004	6	Months			
3004B	Award Fee for CLIN 3004	6	Months			

3005	Behavior Detection Officer Labor	12	Months	(b)(4)	
3005A	Award fee for CLIN 3005	6	Months		
3005B	Award fee for CLIN 3005	6	Months		
3006	Training/Travel	1	Lot		
3007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot		
				Option Year 3 Total	(b)(4)

Option Year 4 if exercised

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
4001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)	
4002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months		
4002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months		
OPTIONAL CLINS					
4003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot		
4004	Exit Lane Staffing- Labor only	12	Months	(b)(4)	
4004A	Award Fee for CLIN 4004	6	Months		
4004B	Award Fee for CLIN 4004	6	Months		
4005	Behavior Detection Officer Labor	12	Months		
4005A	Award fee for CLIN 4005	6	Months		
4005B	Award fee for CLIN 4005	6	Months		
4006	Training/Travel	1	Lot		

4007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot	(b)(4)	
				Option Year 4 Total	(b)(4)
				GRAND TOTAL	\$120,561,129.07

3. Section F, Deliveries or Performance

- A. The following accounting and appropriation data is modified to increase the funded amount of Option Year 1 from \$(b)(4) under PR 21-16-206-SPP038 (total amount of (b)(4) exclusive of Additional Operational Requirements CLIN).

Accounting & Appropriation Data	Funding Amount
5AV167A000D2016SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	(b)(4)

- B. The total amount funded under Contract HSTS05-14-C-SPP011 is increased from (b)(4) by (b)(4) (exclusive of additional operational requirements CLINs totaling (b)(4)).
- C. The total contract value is increased from (b)(4) to \$120,561,149.07 (Inclusive of the additional operational requirements CLIN (b)(4) base and all option years).

4. A conformed copy of the contract incorporating the above changes is hereby provided as "Attachment 1" to this modification.
5. All other terms and conditions remain unchanged.

End of Modification

2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2116206SPP027	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 20	7. ADMINISTERED BY (If other than Item 6)	CODE 05

OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598	MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKAL SECURITY INCORPORATED Attn: (b)(6) 7 Infinity Loop Espanola NM 875326737	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011 10B. DATED (SEE ITEM 13) 02/24/2014
CODE 017711888 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 52.243-1 Alt. II
X	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.)

Tax ID Number: 85-0279473
 DUNS Number: 017711888
 The purpose of Modification P00009 to Contract # HSTS05-14-C-SPP011 is to revise language in Section C.1.1 "Scope."
 Discount Terms:
 Net 30
 Payment:
 US Coast Guard Financial Center
 TSA Commercial Invoices
 P.O. Box 4111
 Chesapeake VA 23327-4111
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Marlene Kratz
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	16B. UNITED STATE (b)(6) _____ (Signature of Contracting Officer)
	16C. DATE SIGNED January 20, 2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00009

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
01008	Accounting Info: 5AV167A000D2016SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D FOB: Destination Period of Performance: 03/01/2014 to 11/30/2019 Add Item 01008 as follows: Administrative modification to include the OSO Common Operating Approach (COA). Obligated Amount: (b)(4)	1	JB	(b)(4)	

The purpose of Modification P00009 under Contract #HSTS05-14-C-SPP011 is to revise language in Section C.1.1 "Scope."

1. Section C, Statement of Work

- A. Under Section C 1.1 "Scope," the second sentence is hereby revised to reflect the Security Operations Common Operating Approach (COA) provided in Technical Direction (TD) FY16-TD-MCI-0029 on November 17, 2015:

From:

"All security screening conducted within this SOW shall be done in accordance with TSA standard operating procedures (SOPs) and Operational Directives (ODs) related to screening functions."

To:

"All security screening conducted within this SOW shall be done in accordance with TSA standard operating procedures (SOPs), Operational Directives (ODs), and the critical elements in the TSA Security Operations Common Operating Approach related to screening functions.

2. A conformed contract inclusive of this change has been included as Attachment 1 to this modification.
3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2116206SPP014	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598	CODE 05

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKAL SECURITY INCORPORATED Attn: (b)(6) 7 Infinity Loop Española NM 875326737		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 017711888 FACILITY CODE		9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011
		10B. DATED (SEE ITEM 13) 02/24/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$135,559.32

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

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

Tax ID Number: 85-0279473

DUNS Number: 017711888

The purpose of Modification P00010 to Contract # HSTS05-14-C-SPP011 is to 1) provide funding for the New Hire Training (NHTP TSOB) which is now held at FLETC Academy in Glynco, GA and increase the value of all subsequent Option Years, and 2) update the Key Personnel on the contract.

Discount Terms:

Net 30

Delivery Location Code: TSA29

OFFICE OF SECURITY OPERATIONS (OSO)

601 S 12TH ST EAST -5

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Joseph Triandafylidis, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marlene Kratz
15B. CONTRACTOR/OFFEROR Joseph Triandafylidis (Signature of person authorized to sign)	15C. DATE SIGNED 3/15/16
15D. UNITED STATES OF AMERICA / (b)(6)	16C. DATE SIGNED 3/18/2016

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Attn: JEANETTE H. MAN Arlington VA 20598 Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 Accounting Info: SAV167A000D2016SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D FOB: Destination Period of Performance: 03/01/2014 to 11/30/2019 Add Item 01006A as follows:				
01006A	Training/Travel CLIN Funding for New Hire Training (NHT) Obligated Amount: (b)(4) Delivery: 12/02/2016 Change Item 02006A to read as follows (amount shown is the obligated amount):	1	LO	(b)(4)	
02006A	Training/Travel (12/1/16-11/30/17) Mod 10: Add (b)(4) for NHT Amount: (b)(4) (Option Line Item) 12/01/2016 Delivery: 01/07/2016 Change Item 03006A to read as follows (amount shown is the obligated amount):	1	LO	(b)(4)	
03006A	Training/Travel (12/1/17-11/30/18) Mod 10: Add (b)(4) for NHT Amount: (b)(4) (Option Line Item) 12/01/2017 Delivery: 01/07/2016 Change Item 04006A to read as follows (amount shown is the obligated amount):	1	LO	(b)(4)	
04006A	Training/Travel Continued ...	1	LO	(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR
 AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(12/1/18-11/30/19) Mod 10: Add (b)(4) for NHT Amount: (b)(4) (Option Line Item) 12/01/2018 Delivery: 01/07/2016				

The purpose of Modification P00010 to Contract #HSTS05-14-C-SPP011 is to 1) provide funding for the New Hire Training (NHTP TSOB) which is now held at FLETC Academy in Glynco, GA and increase the value of all subsequent Option Years, and 2) update the Key Personnel on the contract.

1. Section B, Supply or Services & Prices:

A. Under Section B, "Supply or Services & Prices," funding under Option Year 1, and the value of Option Years 2-4 are modified as follows. Funding is provided under the pre-established "Training/Travel" CLIN X006.

- a. Funding under Option Year 1 is increased from (b)(4)
- b. The total potential value of Option Year 1, inclusive of the "Additional Operational Requirements" CLIN is increased from (b)(4)
- c. The total potential value of Option Year 2, inclusive of the "Additional Operational Requirements" CLIN is increased from (b)(4)
- d. The total potential value of Option Year 3, inclusive of the "Additional Operational Requirements" CLIN is increased from (b)(4)
- e. The total potential value of Option Year 4, inclusive of the "Additional Operational Requirements" CLIN is increased from (b)(4)

2. Funds estimated for this training are provided under the pre-established "Training/Travel" CLIN X006 that includes all associated costs for travel. This CLIN may be modified to support travel and travel related expenses in order to meet the mission critical training requirements in situations where established training has a location change or urgent training requirements within scope are mandated.

The Government reserves the right to modify the not-to-exceed (NTE) amount under this CLIN to support future location changes to training covered under the National Training Plan (NTP). Expenditures under this CLIN shall be in accordance with the current contract rates, estimated travel hours and travel expenses reimbursed according to the Federal Travel Regulations (FTR).

Billing under this CLIN requires prior approval and shall use the rates on the contract and as documented under CDRL A021 "Compensation and Other Benefits Certification." Upon Government notification of a location change for planned training, a quote for estimated travel labor and travel expenses shall be submitted to the Contracting Officer (CO), Contract Specialist (CS) and Contracting Officer Representative (COR). Prior to incurring costs associated with this CLIN, approval of the estimated costs and confirmation of the availability of funds must be obtained. Tracking of expenditures under this CLIN is a shared responsibility between the prime contract holder and the COR.

CLIN	Description	From	By	To
1006A (OY 1)	Training/Travel (Annual NTE amount set by the Government)	(b)(4)		
2006A (OY 2)	Training/Travel (Annual NTE amount set by the Government)			
3006A (OY 3)	Training/Travel (Annual NTE amount set by the Government)			
4006A (OY 4)	Training/Travel (Annual NTE amount set by the Government)			
TOTAL added under CLINs X006				

3. The pricing tables for Option Years 1-4 in Section B, "Supply or Services & Prices" are hereby revised and incorporated into the Contract as Attachment 1.

4. Section F, Deliveries or Performance

A. The following accounting and appropriation data is modified to increase the funded amount of Option Year 1 from (b)(4) under PR 21-16-206-SPP014 (total amount of (b)(4) exclusive of Additional Operational Requirements CLIN).

Accounting & Appropriation Data	Funding Amount
5AV167A000D2016SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	(b)(4)

B. The total amount funded under Contract HSTS05-14-C-SPP011 is increased from \$(b)(4) by (b)(4) (exclusive of additional operational requirements CLINs totaling (b)(4)).

C. The total contract value is increased from (b)(4) to \$121,103,278.83 (Inclusive of the additional operational requirements CLIN (b)(4) (base and all option years)).

5. Section I, Contract Clauses

A. The table under Section I.7 "Key Personnel and Facilities (HSAR 3052.215-70) (DEC 2003), is hereby revised to add (b)(6) as the Program Manager and (b)(6) as the Deputy Program Manager.

Name	Position*
(b)(6)	Program Manager
	Deputy Program Manager
	Training Manager

- 6. A conformed copy of the contract incorporating the above changes is hereby provided as "Attachment 1" to this modification.
- 7. All other terms and conditions remain unchanged.

End of Modification

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 19
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2116206SPP042	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598	CODE 05
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKAL SECURITY INCORPORATED Attn: (b)(6) 7 Infinity Loop Española NM 875326737		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 017711888 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011	10B. DATED (SEE ITEM 13) 02/24/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$257,391.19

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

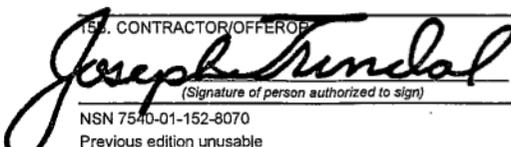
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)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

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

Tax ID Number: 85-0279473
DUNS Number: 017711888
See page 10 for details.
Discount Terms:
Net 30
Payment:
US Coast Guard Financial Center
TSA Commercial Invoices
P.O. Box 4111
Chesapeake VA 23327-4111
Accounting Info:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Joseph Trindal, Preseident	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marlene Kratz
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/24/16
16B. USER (b)(6)	16C. DATE SIGNED 5/27/16

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5AV167A000D2016SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D FOB: Destination Period of Performance: 03/01/2014 to 11/30/2019 Add Item 01001AT as follows:				
01001AT	CLIN 1001 Security Screening Services 2016 Minimum Compensation Increase Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01002A-AT as follows:				
01002A-AT	CLIN 1002A- Award Fee Screening Services (first period) 2016 Minimum Compensation Increase Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01002B-AT as follows:				
01002B-AT	CLIN 1002B- Award Fee Screening Services (second period) 2016 Minimum Compensation Increase Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01004AT as follows:				
01004AT	CLIN 1004 Exit Lane Staffing 2016 Minimum Compensation Increase Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01004A-AT as follows:				
01004A-AT	CLIN 1004A Award Fee for CLIN 1004 (Exit Lane Staffing) 2016 Minimum Compensation Increase Obligated Amount: (b)(4) Continued ...	1	JB	(b)(4)	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 01004B-AT as follows:				
01004B-AT	CLIN 1004B Award Fee for CLIN 1004 (Exit Lane Staffing) 2016 Minimum Compensation Increase Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01005AT as follows:				
01005AT	CLIN 1005 Behavior Detection Officer Labor 2016 Minimum Compensation Increase Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01005A-AT as follows:				
01005A-AT	CLIN 1005A Award Fee for CLIN 1005 (first period) 2016 Minimum Compensation Increase Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Add Item 01005B-AT as follows:				
01005B-AT	CLIN 1005B Award Fee for CLIN 1005 (second period) 2016 Minimum Compensation Increase Obligated Amount: (b)(4)	1	JB	(b)(4)	
	Change Item 20001 to read as follows (amount shown is the obligated amount):				
20001	Security Screening Services Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Continued ...	12	MO	(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 01/30/2016 Change Item 20002A to read as follows (amount shown is the obligated amount):				
20002A	Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016 Change Item 20002B to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
20002B	Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase of (b)(4) for 2015 ATSA and (b)(4) for REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016 Change Item 20004 to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
20004	Exit Lane Staffing - Labor only Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016 Change Item 20004A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
20004A	Award Fee for CLIN 20004 (First period) Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016 Continued ...	1	JB	(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
20004B	<p>Change Item 20004B to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 20004 (Second period) Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016</p>	1	JB	(b)(4)	
20005	<p>Change Item 20005 to read as follows (amount shown is the obligated amount):</p> <p>Behavior Detection Officer - Labor only Mod 4: Decrease of (b)(4) BDO/ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016</p>	12	MO	(b)(4)	
20005A	<p>Change Item 20005A to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 20005 (First Period) Mod 4: Decrease of (b)(4) BDO/ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016</p>	1	JB	(b)(4)	
20005B	<p>Change Item 20005B to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 20005 (Second Period) Mod 4: Decrease of (b)(4) BDO/ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2016</p>	1	JB	(b)(4)	
30001	<p>Change Item 30001 to read as follows (amount shown is the obligated amount):</p> <p>Security Screening Services Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA. Mod 6: Increase of (b)(4) for 2014/2015 ATSA Continued ...</p>	12	MO	(b)(4)	

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AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
30002A	Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30002A to read as follows (amount shown is the obligated amount): Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30002B to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
30002B	Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30004 to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
30004	Exit Lane Staffing - Labor only Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Change Item 30004A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
30004A	Award Fee for CLIN 30004 (First period) Mod 4: Increase of (b)(4) (REA) Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017 Continued ...	1	JB	(b)(4)	

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AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
30004B	<p>Change Item 30004B to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 30004 (Second period) Mod 4: Increase of (b)(4) (REA) Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017</p>	1	JB	(b)(4)	
30005	<p>Change Item 30005 to read as follows (amount shown is the obligated amount):</p> <p>Behavior Detection Officer - Labor only Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017</p>	12	MO	(b)(4)	
30005A	<p>Change Item 30005A to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 30005 (First Period) Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) Option Line Item 11/30/2017</p>	1	JB	(b)(4)	
30005B	<p>Change Item 30005B to read as follows (amount shown is the obligated amount):</p> <p>Award Fee for CLIN 30005 (Second Period) Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2017</p>	1	JB	(b)(4)	
40001	<p>Change Item 40001 to read as follows (amount shown is the obligated amount):</p> <p>Security Screening Services Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Continued ...</p>	12	MO	(b)(4)	

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AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40002A to read as follows (amount shown is the obligated amount):				
40002A	Award Fee for Security Screening Services for first period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40002B to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
40002B	Award Fee for Security Screening Services for second period (Semiannual). Mod 4: Increase of (b)(4) 2015 ATSA and (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40004 to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
40004	Exit Lane Staffing - Labor only Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40004A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
40004A	Award Fee for CLIN 40004 (First period) Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) Continued ...	1	JB	(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11/30/2018 Change Item 40004B to read as follows (amount shown is the obligated amount):				
40004B	Award Fee for CLIN 40004 (Second period) Mod 4: Increase of (b)(4) REA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40005 to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
40005	Behavior Detection Officer - Labor only Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40005A to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
40005A	Award Fee for CLIN 40005 (First Period) Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018 Change Item 40005B to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
40005B	Award Fee for CLIN 40005 (Second Period) Mod 4: Increase of (b)(4) 2015 ATSA Mod 6: Increase of (b)(4) for 2014/2015 ATSA Mod 8: Increase of (b)(4) for NTP Mod 11: Increase of (b)(4) for 2016 ATSA Amount: (b)(4) (Option Line Item) 11/30/2018	1	JB	(b)(4)	

The purpose of Modification P00011 to Contract #HSTS05-14-C-SPP011 is to **1)** update Section B, “Supply or Services & Prices” to add funding for Screening Services under Option Year 1 for the increase in the Minimum Compensation Rates, and increase the value for all subsequent Option years, **2)** Update Section C.6.3 “Address for Deliverables” **3)** revise Section F.4, deliverable #A021 to incorporate the “Compensation and Other Benefits Certification” template and instructions, **4)** update Section G.4, “Contract Administration Data” and G.5200.242.001 “Contracting Officer’s Representative and Technical Monitors” and, **5)** revise Section H.6, “Compensation and Other Benefits” to update TSA’s 2016 Minimum Compensation Rates for all labor categories.

1. Section B, Supply or Services & Prices

A. Under Section B, “Supply or Services & Prices” the following increase stated in the “By” columns is applied to Option Period 1 and Option Periods 2-4.

- a. Funding under Option Year 1 is increased from (b)(4) to (b)(4)
- b. The total potential value of Option Period 1, inclusive of the “Additional Operational Requirements” CLIN is increased from (b)(4)
- c. The total potential value of Option Period 2, inclusive of the “Additional Operational Requirements” CLIN is increased from (b)(4)
- d. The total potential value of Option Period 3, inclusive of the “Additional Operational Requirements” CLIN is increased from (b)(4)
- e. The total potential value of Option Period 4, inclusive of the “Additional Operational Requirements” CLIN is increased from (b)(4)

CLIN	Description	From	By	To			
1001	Security Screening Services	(b)(4)					
1002A	Award Fee- first period						
1002B	Award Fee-second period						
1003	Additional Operational Requirements						
1004	Exit Lane Staffing- Labor Only						
1004A	Award Fee for CLIN 1004						
1004B	Award Fee for CLIN 1004						
1005	Behavior Detection Officer Labor						
1005A	Award Fee for CLIN 1005						
1005B	Award Fee for CLIN 1005						
1006	Training/Travel						
1007	Other Price Elements (In accordance with Section C (except Section C.3 “Conduct Airport Service Transition”) Statement of Work and includes all required data/reports and tuition expenses)						
TOTAL (OY1)							
2001	Security Screening Services						

2002A	Award Fee- first period	(b)(4)
2002B	Award Fee-second period	
2003	Additional Operational Requirements	
2004	Exit Lane Staffing- Labor Only	
2004A	Award Fee for CLIN 2004	
2004B	Award Fee for CLIN 2004	
2005	Behavior Detection Officer Labor	
2005A	Award Fee for CLIN 2005	
2005B	Award Fee for CLIN 2005	
2006	Training/Travel	
2007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	
TOTAL (OY2)		
3001	Security Screening Services	(b)(4)
3002A	Award Fee- first period	
3002B	Award Fee-second period	
3003	Additional Operational Requirements	
3004	Exit Lane Staffing- Labor Only	
3004A	Award Fee for CLIN 3004	
3004B	Award Fee for CLIN 3004	
3005	Behavior Detection Officer Labor	
3005A	Award Fee for CLIN 3005	
3005B	Award Fee for CLIN 3005	
3006	Training/Travel	
3007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	
TOTAL (OY3)		
4001	Security Screening Services	(b)(4)
4002A	Award Fee- first period	
4002B	Award Fee-second period	
4003	Additional Operational Requirements	

4004	Exit Lane Staffing- Labor Only	(b)(4)
4004A	Award Fee for CLIN 4004	
4004B	Award Fee for CLIN 4004	
4005	Behavior Detection Officer Labor	
4005A	Award Fee for CLIN 4005	
4005B	Award Fee for CLIN 4005	
4006	Training/Travel	
4007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	
TOTAL (OY4)		

B. The pricing tables under Section B, "Supply or Services & Prices" are replaced with the following updated tables for Option Years 1-4, which is also provided in Attachment A "Conformed Contract."

Base Period

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount		
0001T*	Transition Phase (In accordance with Section C Statement of Work)	3	Months	(b)(4)			
0001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	9	Months				
0001ME	Security Screening Services (ME-TA)	1	Lot				
0001AT	Security Screening Services (ATSA)	1	Lot				
0002	Award Fee for Security Screening Services during Base Period	1	Lot				
0002ME	Award Fee for Screening Services (ME-TA)	1	Lot				
0002AT	Award Fee for Screening Services (ATSA increase)	1	Lot				
OPTIONAL CLINS							
0003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot				
0004	Exit Lane Staffing- Labor only	9	Months				
0004A	Award Fee for CLIN 0004	9	Months				
0004AT	Exit Lane Staffing- Labor only (ATSA increase)	1	Lot				

0004A-AT	Award Fee Exit Lane Staffing (ATSA increase)	1	Lot	(b)(4)
0005	Behavior Detection Officer Labor	9	Months	
0005A	Award fee for CLIN 0005	9	Months	
0005ME	BDO Labor (ME-TA)	1	Lot	
0005A-ME	Award fee for CLIN 0005ME	1	Lot	
0005AT	Behavior Detection Officer Labor (ATSA increase)	1	Lot	
0005A-AT	Award Fee for CLIN 0005 (ATSA increae)	1	Lot	
0006	Travel (this CLIN is Cost Reimbursable).	1	Lot	
0007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot	
Base Period Total				(b)(4)

Option Year 1 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount		
1001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)			
1002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months				
1002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months				
OPTIONAL CLINS							
1003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot				
1004	Exit Lane Staffing- Labor only	12	Months				
1004A	Award Fee for CLIN 1004	6	Months				
1004B	Award Fee for CLIN 1004	6	Months				
1005	Behavior Detection Officer Labor	12	Months				
1005A	Award fee for CLIN 1005	6	Months				
1005B	Award fee for CLIN 1005	6	Months				
1006	Travel (this CLIN is Cost Reimbursable).	1	Lot				
1007	Other Price Elements (In accordance with	1	Lot				

Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)			
Option Period 1 Total			(b)(4)

Option Year 2 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount		
2001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)			
2002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months				
2002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months				
OPTIONAL CLINS							
2003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot				
2004	Exit Lane Staffing- Labor only	12	Months				
2004A	Award Fee for CLIN 2004	6	Months				
2004B	Award Fee for CLIN 2004	6	Months				
2005	Behavior Detection Officer Labor	12	Months				
2005A	Award fee for CLIN 2005	6	Months				
2005B	Award fee for CLIN 2005	6	Months				
2006	Travel (this CLIN is Cost Reimbursable).	1	Lot				
2007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot				
Option Year 2 Total						(b)(4)	

Option Year 3 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount		
3001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)			
3002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months				
3002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months				
OPTIONAL CLINS							
3003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot				
3004	Exit Lane Staffing- Labor only	12	Months				
3004A	Award Fee for CLIN 3004	6	Months				
3004B	Award Fee for CLIN 3004	6	Months				
3005	Behavior Detection Officer Labor	12	Months				
3005A	Award fee for CLIN 3005	6	Months				
3005B	Award fee for CLIN 3005	6	Months				
3006	Travel (this CLIN is Cost Reimbursable).	1	Lot				
3007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot				
Option Year 3 Total					(b)(4)		

Option Year 4 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
4001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	12	Months	(b)(4)	
4002A	Award Fee for Security Screening Services for first period (Semiannual)	6	Months		
4002B	Award Fee for Security Screening Services for second period (Semiannual)	6	Months		
OPTIONAL CLINS					

4003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot	(b)(4)
4004	Exit Lane Staffing- Labor only	12	Months	
4004A	Award Fee for CLIN 4004	6	Months	
4004B	Award Fee for CLIN 4004	6	Months	
4005	Behavior Detection Officer Labor	12	Months	
4005A	Award fee for CLIN 4005	6	Months	
4005B	Award fee for CLIN 4005	6	Months	
4006	Travel (this CLIN is Cost Reimbursable).	1	Lot	
4007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot	
Option Year 4 Total				(b)(4)

GRAND TOTAL	122,227,588.81
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C. Under Section B.2, the “Labor Rates for Security Services and Additional Operational Requirements CLINs” are updated to the following:

Minimum Compensation	Screener	Lead Screener	Supervisory Screener	BDO - M	BDO - E
Base Year	(b)(4)				
Option Period 1					
Option Period 2					
Option Period 3					
Option Period 4					
Fully Burdened Rate					
Base Year					
Option Period 1					
Option Period 2					
Option Period 3					
Option Period 4					

2. Section C, “Statement of Work”

A. Under Section C.6.3, “Address for Deliverables” the COR contact information is hereby updated to:

COR: William Niess
 E-mail address: (b)(6)

3. Section F, “Deliveries or Performance”

A. Under Section F.4, “Deliverables Schedule,” CDRL #A021 “Compensation and Other Benefits Certification” is modified (bold text) and updated to include the attachments listed at the end of this modification:

CDRL Number	Title of Deliverable	Description	Due Date (calendar days unless stated otherwise)										
A021	Compensation and Other Benefits Certification	<p>On a quarterly basis the Contractor shall provide the Government with a signed certification stating the compensation provided to each Contractor employee performing screening services is equal to or greater than the minimum rate of compensation a federal screener would earn in the same geographic location performing same or similar service. The Contractor shall use the template provided by TSA and follow specific instructions for completion therein.</p> <p>TSA reserves the right to request a random sample of pay statements of contract employees, which may coincide with CDRL A021. The Contracting Officer will determine the sample amount to be provided for each screening position applicable. The contractor shall comply with the request within 5 business days.</p> <table border="0"> <tr> <td>Quarter</td> <td>End date</td> </tr> <tr> <td>1</td> <td>December 31</td> </tr> <tr> <td>2</td> <td>March 31</td> </tr> <tr> <td>3</td> <td>June 30</td> </tr> <tr> <td>4</td> <td>September 30</td> </tr> </table>	Quarter	End date	1	December 31	2	March 31	3	June 30	4	September 30	<p>Within 5 business days after the end of each Government Quarter; and within 10 business days after incorporation of any modification that changes screener pay rates / minimum compensation.</p>
Quarter	End date												
1	December 31												
2	March 31												
3	June 30												
4	September 30												

4. Section G, Contract Administration Data

A. The COR assigned to the subject contract is hereby updated under Section G.5200.242.001 “Contracting Officer’s Representative (COR) and Technical Monitors (AUG 2013):

TSA COR:

NAME: William Niess

PHONE NUMBER: 571-227-(b)(6)

EMAIL: (b)(6)

B. Under Section G, the total amount funded under Option Year 1 is increased from (b)(4) by (b)(4) under PR 21-16-206-SPP042. (excludes Additional Operational Requirements CLIN-(b)(4))

Purchase Request #	Accounting & Appropriation Data	Funding Amount
2116206SPP042	5AV167A000D2016SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	(b)(4)

C. The total funded amount under Contract HSTS05-14-C-SPP011 is increased from (b)(4) by (b)(4) (exclusive of Additional Operational Requirements CLINs totaling (b)(4)).

D. The contract ceiling is increased from (b)(4) by (b)(4) to \$122,227,588.81 (inclusive of Additional Operational Requirements CLINs totaling (b)(4)).

5. Section H, Special Contract Requirements:

A. Section H.6 "Compensation and Other Benefits," is hereby modified to remove the footnote annotating a different Minimum Compensation Loaded Labor Rate calculation for a leap year and replace the Minimum Compensation Rate table for all labor categories as shown below:

The table below shows the contract Minimum Compensation Rates based on the TSA Minimum Loaded Labor Rate calculation for calendar year 2016. **The Contractor shall compensate its private contract screeners at or above the Minimum Compensation Rate indicated for each screener category.**

Airport: MCI

TSA Pay Band	D/E	F	G
Labor Category	TSO	LTSO & BDO	STSO & BDO
Minimum Annual Pay	\$27,606.00	\$34,646.00	\$40,552.00
Locality Pay	14.35%	14.35%	14.35%
TSA Fringe including time off	56.63%	56.11%	54.44%
Annual Compensation	\$49,444.11	\$61,847.19	\$71,615.70
Min. Compensation Rate (Hourly basis)	\$23.77	\$29.73	\$34.43

6. The following Attachments are hereby provided:
 - Attachment 1- Conformed Contract
 - Attachment 2- CDRL #A021 Template
 - Attachment 3- CDRL #A021 Instructions
7. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00012 See Block 16C 2116206SPP125

6. ISSUED BY CODE 20 7. ADMINISTERED BY (If other than Item 6) CODE 05

OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598
 MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.

AKAL SECURITY INCORPORATED Attn: (b)(6) 7 Infinity Loop Espanola NM 875326737
 9B. DATED (SEE ITEM 11)

CODE 017711888 FACILITY CODE X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011
 10B. DATED (SEE ITEM 13) 02/24/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$22,534.56
 See Schedule

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

Tax ID Number: 85-0279473
 DUNS Number: 017711888
 The purpose of Modification P00012 to Contract #HSTS05-14-C-SPP011 is to deobligate a total of \$22,534.56 of unearned award fee in the Base Year.
 Discount Terms:
 Net 30
 Payment:
 US Coast Guard Financial Center
 TSA Commercial Invoices
 P.O. Box 4111
 Chesapeake VA 23327-4111
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Joseph Trindal, President
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tiffany Luebker

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) 6/17/16 (b)(6) 6/17/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00012

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2 6

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002AF	FOB: Destination Period of Performance: 03/01/2014 to 11/30/2019 Add Item 00002AF as follows: Deobligate (b)(4) of unearned award fee for the Base Year (March 1, 2015- November 30, 2015). Full amount deobligated from CLIN 0002A Obligated Amount: (b)(4) Accounting Info: 5AV167A000D2016SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Change Item 00002A to read as follows (amount shown is the obligated amount):	1	JB	(b)(4)	
00002A	CLIN 0002 Award Fee for Security Screening Services during Base Period. (b)(4) Mod 12 is to deobligate (b)(4) from (b)(4) for a remaining balance of (b)(4) Obligated Amount: (b)(4) Accounting Info: 5AV156A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Change Item 00004AB to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
00004AB	CLIN 0004 Exit Lane Staffing- Base Year REA- (b)(4) Mod 12 to deobligate (b)(4) from \$(b)(4) for a remaining balance of \$(b)(4) Obligated Amount: (b)(4) Accounting Info: 5AV145A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Continued ...	1	JB	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00012

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3 6

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00006	<p>Change Item 00006 to read as follows (amount shown is the obligated amount):</p> <p>Travel (NTE) ME-TA training requirement Mod 12 to deobligate (b)(4) from (b)(4) for a remaining balance of (b)(4) Obligated Amount: (b)(4)</p> <p>Accounting Info: 5AV145A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4)</p>	1	JB	(b)(4)	

The purpose of Modification P00012 to Contract #HSTS05-14-C-SPP011 is to deobligate a total of (b)(4) of unearned award fee in the Base Year.

1. Section B, Supply or Services & Prices

- A. Under Section B, "Supply or Services & Prices" funding in the amount of \$(b)(4) is hereby deobligated from CLIN 0002A.
- B. The Contractor is authorized to invoice for the earned award fee amount of \$(b)(4) (rounded up from (b)(4)). The invoice shall associate the "Earned Award Fee" amount to the "CLIN Line Item" number as provided in the table below.

PO Line Item (TSA internal # for invoice processing)	CLIN Line Item (for Invoicing purposes)	Supplies/Services	Award Fee Pool	Deobligated Amount	Earned Award Fee
17	0002AB	Award Fee for Screening Services	(b)(4)		
10	0002A	Award Fee for Screening Services			
21	0002ME	Award Fee for Screening Services			
27	0002AT	Award Fee for Screening Services			
11	0004AA	Award Fee for Exit Lane Staffing			
19	0004AC	Award Fee for Exit Lane Staffing			
28	0004A-AT	Award Fee for Exit Lane Staffing			
14	0005A	Award Fee for BDO Labor			
22	0005A-ME	Award Fee for CLIN 0005			
30	0005A-AT	Award Fee for CLIN 0005			
		TOTAL			

*Note: Due to incorrect invoice matching of Base Period invoices, page 2 of the SF30 reflects a deobligation from CLIN 0002A- Award Fee Screening Services, CLIN 0004- Exit Lane Staffing, and CLIN 0006- Travel; however, the Section B table above is an accurate depiction of the Award Fee CLINs and shows that (b)(4) should be deobligated from CLIN 0002A. An invoice reclassification will be completed for Base Year invoices following payment of the Contractor's final Base Year invoice.

C. The total amount under the Base Period is reduced from (b)(4) by \$(b)(4) to (b)(4) (inclusive of Additional Operational Requirements CLIN in the amount of (b)(4)).

CLIN	Description	From	By	To			
0001T	Transition Phase	(b)(4)					
0001	Security Screening Services						
0001ME	Security Screening Services (ME-TA)						
0001AT	Security Screening Services (ATSA)						
0002	Award Fee (.75%)						
0002A	Award Fee (.75%)						
0002ME	Award Fee for Screening Services (ME-TA)						
0002AT	Award Fee for Screening Services (ATSA increase)						
0003	Additional Operational Requirements						
0004	Exit Lane Staffing- Labor Only						
0004A	Award Fee for CLIN 0004						
0004AT	Exit Lane Staffing- Labor Only (ATSA)						
0004A-AT	Award Fee Exit Lane Staffing (ATSA)						
0005	Behavior Detection Officer Labor						
0005A	Award Fee for CLIN 0005						
0005ME	BDO Labor (ME-TA)						
0005A-ME	Award Fee for CLIN 0005 (ME-TA)						
0005AT	Behavior Detection Officer Labor (ATSA)						
0005A-AT	Award Fee for CLIN 0005 (ATSA)						
0006	Travel						
0007	Other Price Elements						
TOTAL (Base)							

2. Section G, Contract Administration Data

A. Accounting data associated with the deobligation of CLIN 0004 and CLIN 0006:

Purchase Request	Accounting & Appropriation Data	Funding Amount
2114205SPP041	5AV156A000D2015SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	(b)(4)
2115205SPP062	5AV145A000D2015SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	
2115205SPP071		
TOTAL		

B. The contract ceiling is decreased from (b)(4) to \$122,205,054.25 (inclusive of Additional Operational Requirements CLINs totaling (b)(4)).

3. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2116206SPP053/SPP139	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598	CODE 05

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKAL SECURITY INCORPORATED Attn: (b)(6) 7 Infinity Loop Espanola NM 875326737	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011
		10B. DATED (SEE ITEM 13) 02/24/2014
CODE 017711888	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

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

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

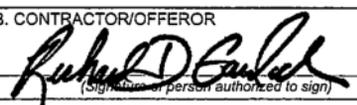
E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

Tax ID Number: 85-0279473
 DUNS Number: 017711888
 Modification P00013 makes numerous administrative changes to the contract to include 1) converting the Award Fee CLINs under Option Years 1-4 to Firm Fixed Price and 2) removing all references to the Quality Assurance Surveillance Plan (QASP) and replacing it with the Contractor Performance Management Plan (CPMP). See page 3 for full description of changes.
 Discount Terms:
 Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) David Garlock, Chief Financial Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marlene Kratz
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/26/16
16B. UNITED STATES OF AMERICA (b)(6)	16C. DATE SIGNED 9/26/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00013

PAGE OF
2 19

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 Accounting Info: 5AV167A000D2016SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D FOB: Destination Period of Performance: 03/01/2014 to 11/30/2019 Add Item 10006 as follows:				
10006	Administrative Changes Obligated Amount: (b)(4)	1	JB	(b)(4)	(b)(4)

The purpose of Modification P00013 to Contract #HSTS05-14-C-SPP011 is to **1)** modify Section B, “Supply or Services & Prices” to convert the Award Fee CLINs under Option Years 1-4 to Firm Fixed Price; Remove B.2 (redundant information); **2)** Remove all references to QASP and replace with CPMP throughout the contract and attachments and replace Section E by modifying the language in Section’s E.1 through E.4 to add an updated Contractor Performance Management Plan (CPMP); **3)** Revise Section F.2 to remove redundant CLIN numbers from the table; **4)** Correct the 2016 Minimum Compensation Rate table in Section H.6, “Compensation and Other Benefits” and; **5)** Correct Section I, 52.243-1 from ALT I to ALT II.

In addition, the contract type is hereby changed from Firm Fixed Price with Award Fee to Firm Fixed Price. Accordingly, all references to “Award Fee” in all sections of the contract are removed.

The contract is modified as follows:

1. Section B, Supply or Services & Prices

- A. Section B, “Supply or Services & Prices” is hereby modified to convert all Award Fee CLINs to Firm Fixed Price Screening Services CLINs as follows:
 - a. The Award Fee CLINs for the current period (Option Period 1) are hereby converted to Firm Fixed Price in their entirety. The Quantity applicable to CLINs 1002A, 1002B, 1004A, 1004B, 1005A, 1005B is reduced from 6 months to 2 months to align with the remaining period of performance for Option Year 1.
 - b. For Option Years 2-4, the Award Fee CLINs, Exit Lane Staffing CLINs, and BDO CLINs are hereby consolidated with the existing Screening Services CLINs 2001, 3001, and 4001.
 - c. There is no change to the total funded amount or contract value as a result of these changes. The contract ceiling remains the same in the amount of \$122,205,054.25 (inclusive of Additional Operational Requirements CLINs totaling (b)(6)).

- B. The pricing tables under Section B, “Supply or Services & Prices” are replaced with the following updated tables for Option Years 1-4.

Base Period					
ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001T*	Transition Phase (In accordance with Section C Statement of Work)	3	Months	(b)(6)	
0001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports) Excludes all BDO labor.	9	Months		
0001ME	Security Screening Services (ME-TA)	1	Lot		
0001AT	Security Screening Services (ATSA)	1	Lot		
0002	Award Fee for Security Screening Services during Base Period	1	Lot		
0002ME	Award Fee for Screening Services (ME-TA)	1	Lot		
0002AT	Award Fee for Screening Services (ATSA increase)	1	Lot		
OPTIONAL CLINS					

0003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot	(b)(6)
0004	Exit Lane Staffing- Labor only	9	Months	
0004A	Award Fee for CLIN 0004	9	Months	
0004AT	Exit Lane Staffing- Labor only (ATSA increase)	1	Lot	
0004A-AT	Award Fee Exit Lane Staffing (ATSA increase)	1	Lot	
0005	Behavior Detection Officer Labor	9	Months	
0005A	Award fee for CLIN 0005	9	Months	
0005ME	BDO Labor (ME-TA)	1	Lot	
0005A-ME	Award fee for CLIN 0005ME	1	Lot	
0005AT	Behavior Detection Officer Labor (ATSA increase)	1	Lot	
0005A-AT	Award Fee for CLIN 0005 (ATSA increae)	1	Lot	
0006	Travel (this CLIN is Cost Reimbursable).	1	Lot	
0007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot	
Base Period Total				

Option Year 1					
ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
1001	Security Screening Services	12	Months	(b)(6)	(b)(6)
1002A	Firm Fixed Price (October 1, 2016- November 30, 2016)	2	Months		
1002B	Firm Fixed Price (October 1, 2016- November 30, 2016)	2	Months		
OPTIONAL CLINS					
1003 Optional CLIN	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot		

1004	Exit Lane Staffing- Labor only	12	Months	(b)(6)
1004A	Firm Fixed Price (October 1, 2016- November 30, 2016)	2	Months	
1004B	Firm Fixed Price (October 1, 2016- November 30, 2016)	2	Months	
1005	Behavior Detection Officer Labor	12	Months	
1005A	Firm Fixed Price (October 1, 2016- November 30, 2016)	2	Months	
1005B	Firm Fixed Price (October 1, 2016- November 30, 2016)	2	Months	
1006	Travel (this CLIN is Cost Reimbursable).	1	Lot	
1007	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot	
Option Period 1 Total				(b)(4)

Option Year 2 (if exercised)					
ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
2001	Security Screening Services	12	Months	(b)(6)	
Optional CLIN 2002	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot		
2003	Travel (this CLIN is Cost Reimbursable).	1	Lot		
2004	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot		
Option Year 2 Total					(b)(6)

Option Year 3 (if exercised)					
ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
3001	Security Screening Services	12	Months	(b)(6)	

Optional CLIN 3002	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot	(b)(6)
3003	Travel (this CLIN is Cost Reimbursable).	1	Lot	
3004	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot	
Option Year 3 Total				(b)(6)

Option Year 4 (if exercised)					
ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
4001	Security Screening Services	12	Months	(b)(6)	
Optional CLIN 4002	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements)	1	Lot		
4003	Travel (this CLIN is Cost Reimbursable).	1	Lot		
4004	Other Price Elements (In accordance with Section C (except Section C.3 "Conduct Airport Service Transition") Statement of Work and includes all required data/reports and tuition expenses)	1	Lot		
Option Year 4 Total					(b)(6)
GRAND TOTAL					\$122,227,588.81

2. Section E, Inspection and Acceptance

A. Sections E.1 through E.4 are deleted in their entirety to remove the QASP and replace it with the Contractor Performance Management Plan (CPMP):

E.1 FAR CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

FAR Clause	Title
52.246-2	Inspection of Supplies – Fixed Price (AUG 1996)
52.246-3	Inspection of Supplies – Cost Reimbursement (MAY 2001)
52-246-4	Inspection of Services—Fixed Price (AUG 1996)

52.246-5	Inspection of Services – Cost Reimbursement (APR 1984)
52.246-6	Inspection of Services – Time –and-Material and Labor-Hour (MAY 2001)
52.246-16	Responsibility for Supplies (APR 1984)

E.2 CONTRACTOR PERFORMANCE MANAGEMENT PLAN (CPMP)

The Contractor Performance Monitoring Plan (CPMP) will be used to promote Contractor compliance with 49 U.S.C. §44920 requirements, contract terms and conditions, and meet or exceed TSA’s performance standards.

The CPMP consists of a number of performance measures aligned with the contract requirements, and is designed to:

- Maintain a high level of security; and
- Foster a strong public-private partnership.

The Contractor shall continually strive to meet or exceed the performance objective (i.e., the Acceptable Quality Level or (AQL) for each performance measure. The AQL represents the Contractor’s baseline level of performance expected by TSA.

Failure to meet the AQL for a performance measure may constitute non-compliance with the contract’s terms and conditions. A Contractor can be determined to be non-compliant if at any time it fails to meet any requirements outlined in Section C. Failure to meet the minimum levels of quality will result in TSA action up to and including contract termination. The TSA typically documents its concerns in a Contractor Improvement Report (CIR). Upon receipt of the CIR, the Contractor shall prepare and submit a Corrective Action Plan (CAP) to TSA, which describes the Contractor’s proposed plans to rectify stated performance failures.

TSA reserves the right to update the CPMP as needed based on changes in the development of performance monitoring or performance requirements for those items directly applicable to the work performed under Sections C and J of this contract. TSA expects to add and refine performance measures throughout the life of the contract.

Notwithstanding the audit, review and other monitoring used for CPMP, performance on all aspects of the contract may be evaluated by the Government for compliance with the terms and conditions of the contract and DHS/TSA procedures and protocols, and shall be subject to any provisions concerning failure to deliver and corrective action.

E.3 PERFORMANCE MONITORING

49 U.S.C. §44920 states that a Contractor may provide security screening services at an airport only if the Administrator determines and certifies to Congress that the level of security screening services and protection provided at the airport under the contract will be equal to or greater than the level that would be provided at the airport by Federal Government personnel.

The TSA will use Performance Management Reviews (PMRs), an assessment tool/process, third-party audits, and other techniques to monitor and assess Contractor performance over the life of this contract.

Performance Management Reviews

The Contractor shall participate in recurring Performance Management Reviews with the TSA. The frequency of these reviews shall be not less than monthly. The Contractor shall use the TSA PMR template to prepare and submit

their PMR Report and Agenda to which are deliverables under this contract. The template will be provided to the Contractor after contract award.

The Contractor shall collaborate with the Government to gather and analyze data for the PMR Report. The Contractor shall then submit it to the CO, COR, and TM for review NLT three (3) business days prior to the scheduled PMR meeting. The Contractor shall record notes during the PMR meeting and prepare meeting minutes. The Contractor shall submit the PMR meeting minutes to the CO, COR, and TM for review and approval not later than three (3) business days after the meeting.

The objectives of the PMRs are to:

- Analyze and evaluate the Contractor's performance to ensure compliance with the terms and conditions of the contract;
- Promote open and honest communication between the Contractor and TSA (both the HQ-based SPP PMO and Field-based airport Federal Security Director); and
- Identify, analyze, and develop plans to mitigate potential risks and issues that may negatively affect the Contractor's ability to perform on the contract.

SPP Assessment Tool / Process

The TSA has created an SPP Assessment tool and evaluation protocol to assess Contractor performance. Both random and scheduled monitoring will be conducted to:

- Ensure compliance with contract terms and conditions;
- Make certain that data provided to support the performance measures specified in the contract are collected appropriately; and
- Observe screening operations to evaluate airport specific techniques, tools, and challenges.

Third Party Audits

The TSA may conduct Third Party Audits to ensure:

- Contractor compliance with government accounting/financial standards; and
- Claims made by the Government or Contractor are substantiated.

Performance Metrics and Other Performance Reports

The TSA Office of Security Operations has a robust performance management group responsible for monitoring and analyzing operational performance. This group, as well as others, produces periodic reports covering operational performance at airports. The current state of performance management as applicable to SPP is reflected through the CPMP to ensure compliance with provisions in 49 U.S.C. §44920. Due to the dynamic nature of TSA's mission, performance measures may change rapidly in advance of contract modifications. TSA reserves the right to review applicable performance measures not included in the CPMP and expects the Contractor will respond promptly to TSA requests for improvements.

E.4 PERFORMANCE MEASURES

The performance measures used on this contract are presented in the table below.

No.	Performance Measure
1	Annual Proficiency Review (APR)
2	Threat Image Projection (TIP)
3	Threat Image Projection (TIP)
4	Mission Essential Level: Detect
5	Mission Essential Level: Deter
6	Selectee Find Rate
7	Annual Proficiency Review (APR) Variance
8	Throughput Vulnerability Hours
9	Controlled Security Incidents
10	On Screen Alarm Resolution Protocol (OSARP) Operators with TBD Clear Rate
11	National Training Plan (NTP) on Pace
12	Staffing Plan Compliance
13	Customer Service (Claims Processing)
14	Screening Workforce Performance
15	Professional Appearance and Conduct
16	Operational Execution
17	Environmental Compliance
18	Common Operating Approach
19	Administrative Compliance
20	On Boarding

The following table represents performance measures from the Measures of Effectiveness (MOE) as of December 2015. Measures with a checked box indicate inclusion into the CPMP.

Workforce Readiness	
I.a – National Training Plan (NTP) on Pace	<input checked="" type="checkbox"/>
I.b – Annual Proficiency Review Variance	<input checked="" type="checkbox"/>
I.c– Annualized FTE including Overtime	<input type="checkbox"/>
I.d – Average Passengers per TSO	<input type="checkbox"/>
I.e – Unscheduled Absences	<input type="checkbox"/>
I.f – Traumatic Injury Hours	<input type="checkbox"/>

System Readiness	
III.a – Detection Capability (Classified)	<input type="checkbox"/>
III.b – Mission Essential Level: Detect	<input checked="" type="checkbox"/>
III.c – Mission Essential Level: Deter	<input checked="" type="checkbox"/>
III.d – Compliance Finding Resolution	<input type="checkbox"/>
III.e – Red Team Detection (Classified)	<input type="checkbox"/>
III.f – Equipment Downtime	<input type="checkbox"/>

Workforce Performance	
II.a – Selectee Find Rate (TSA Miss)	<input checked="" type="checkbox"/>
II.b – OSARP Clear Rate	<input checked="" type="checkbox"/>
II.c – Threat Image Projection Rate	<input checked="" type="checkbox"/>

System Performance	
IV.a – Throughput Vulnerability Hours	<input checked="" type="checkbox"/>
IV.b – Controlled Security Incidents per 100K PAX	<input checked="" type="checkbox"/>
IV.c – Selectee Find Rate (Non-TSA)	<input type="checkbox"/>

II.d – ASAP Detection Rate (Classified)	<input type="checkbox"/>	Miss)	
		IV.d – TSA Pre✓™ Disqualification Program Processing Timeliness	<input type="checkbox"/>

The sections that follow describe each measure, the acceptable quality level (AQL), the grading criteria, and the source(s) of data. The Government reserves the right to request corrective action plans. The Government, at its sole discretion, may waive compliance with any performance measures.

Data for measure one (1) through eleven (11) are considered Sensitive Security Information and will be provided in a separate document.

1. Annual Proficiency Review – First Time Pass Rate	
<p>Technical Proficiency Reviews shall be conducted for the Contractor’s Screeners, Lead Screeners, and Supervisory Screeners to evaluate their knowledge of Standard Operating Procedures (SOP), Image Proficiency (IMA), Practical Skills Evaluations (PSE), and The OSARP Annual Assessment (OAA).</p>	
AQL	Airport Category Average for the previous rating period.
Grading criteria	<ol style="list-style-type: none"> 1. Number of IMA tests passed on first attempt / number of IMA tests (if given). 2. Number of PSE tests passed on first attempt / number of PSE tests (if given; screeners). 3. Number of OAA tests passed on first attempt / number of OAA tests (if given). 4. Number of JKT tests passed on first attempt / number of JKT tests (if given). <p><i>This performance measure is subject to the availability of data. The Contractor shall meet or exceed the AQL for each of the calculations listed above. A test is defined as any formal evaluation of an individual, and not the cumulative evaluation of evaluation of a component. If a component affords an individual three attempts to “pass”, each attempt shall be considered a test.</i></p>
Data Source	TSA

2. TIP Detection Rate
<p>Threat Image Projection (TIP) program software inserts images of prohibited items into bags processing through an X-ray machine. The Contractor will be evaluated on how well its workforce identifies these threat images. The FSD staff and TSA TIP Office will monitor TIP results from these machines.</p>

AQL	Airport category average for the preceding Fiscal Year (FY). <i>As the airport category average varies over time, the SPP Office shall provide the AQL at the start of each performance period. TIP data is considered Sensitive Security Information and will be provided after contract award.</i>
Grading criteria	Number of successfully detected images / Number of images presented.
Data Source	TSA

3. Threat Image Projection (TIP)	
This measure only counts officers who checked at least 10 Threat Image Projections (TIP) in the month. The measure calculates the number of officers who had a detection rate of TBD compared to all officers.	
AQL	<i>TBD TSA OSO Leadership sets the target for this measure</i>
Grading criteria	TIP officers with TBD detection rate / Total TIP officers
Data Source	TSA

4. Mission Essential Level: Detect	
This performance measure assesses how well the Contractor uses their security assets to screen passengers for non-metallic threats. The measure combines AIT, ETD, and USP to measure screening effectiveness.	
AQL	<i>TBD (of airport specific target). TSA OSO Leadership sets the target for this measure.</i>
Grading criteria	PAX Screened at Mission Essential Level / Total PAX (incl.KCM)
Data Source	TSA

5. Mission Essential Level: Deter	
This measure tracks how well we expose passengers of unknown risk or those solely in known low risk categories to our best possible screening.	
AQL	<i>TBD TSA OSO Leadership sets the AQL for this measure.</i>
Grading criteria	PAX Screened at Mission Essential Level / Total PAX (incl.KCM)
Data Source	TSA

6. Selectee Find Rate	
This measure assesses the Contractor's ability to properly identify and screen high-risk passengers at the checkpoint.	
AQL	<i>TBD</i> <i>TSA OSO Leadership sets the AQL for this measure.</i>
Grading criteria	Total Selectees – TSA Misses Total Selectees
Data Source	TSA

7. Annual Proficiency Review (APR) Variance	
This measure assesses the Contractor's ability to maintain the technical proficiency of its screening workforce. APR variance reflects the difference between practice test pass rates and first time pass rates. This highlights potential gaps between initial (operational) knowledge and test time knowledge and readiness.	
AQL	<i>TBD</i> <i>TSA OSO Leadership sets the target for this measure.</i>
Grading criteria	% of TSOs who Passed First Test – % of TSOs who Passed Practice Test
Data Source	TSA

8. Throughput Vulnerability Hours	
This measure tracks the percentage of hours where airports far exceed the normal throughput rates.	
AQL	<i>TBD</i> <i>TSA OSO Leadership sets the target for this measure.</i>
Grading criteria	Number of vulnerable hours / total number of hours
Data Source	TSA

9. Controlled Security Incidents	
This measure assesses the Contractor's ability to mitigate the occurrence of security incidents. An access control security incident involves unauthorized access to the airport sterile or secure area, by either an individual or an item, and has been determined by TSA to not present immediate and significant risk to security.	
AQL	<i>TBD</i> <i>TSA OSO Leadership sets the target for this measure.</i>
Grading criteria	Number of controlled security incidents / [Total Passengers / <i>TBD</i>]
Data Source	TSA

10. On Screen Alarm Resolution Protocol (OSARP) Operators Clearance Rate	
This measure assesses the ability of the Contractor’s screening workforce to ensure officers checked baggage clearance rates are not greater than a <i>TBD</i> percentage while using OSARP. OSARP Operators shall not clear over a <i>TBD</i> percentage of their bags without a manual search.	
AQL	<i>TBD</i> <i>TSA OSO Leadership sets the target for this performance measure.</i>
Grading criteria	OSARP Operators with Clear Rate <i>TBD</i> / Total OSARP Operators <i>This metric only counts OSARP operators who checked at least 50 bags in the month. The metric calculates the number of officers who had a clear rate of TBD compared to all OSARP operators.</i>
Data Source	TSA

11. National Training Plan (NTP) on Pace	
This measure assesses the Contractor’s ability to ensure that its workforce completes all required training. This measure tracks the percentage of officers who are on pace to complete the NTP by the close of the fiscal year.	
AQL	<i>TBD</i> <i>TSA OSO Leadership sets the target.</i>
Grading criteria	Number of Officers on pace/Total Number of NTP Officers
Data Source	TSA

12. Staffing Plan Compliance	
The Contractor is responsible for manning the security screening operations in compliance with their TSA approved staffing plan. A metric measure whether the Contractor complied with their staffing plan on a monthly basis.	
AQL	95%
Grading criteria	Actual monthly security screening hours / Staffing plan security screening hours
Data Source	Contractor and TSA

13. Customer Service (Claims Processing)	
This measure assesses the Contractor’s ability to resolve passenger claims within 60 days after the complaint is filed. Exceptions are granted for extraordinary circumstances (e.g., claim requires further adjudication).	
AQL	100%
Grading criteria	Number of claims resolved within 60 days of receipt / number of claims received.
Data Source	Contractor

14. Screening Workforce Performance	
This measure assesses the Contractor’s ability to manage and supervise their workforce so they perform security-screening functions described in the contract and any TSA written guidance. These include, but are not limited to, passenger and checked baggage screening, KCM, RBS, Layered Security (including playbook, VIPR and insider threat) activities, TDC, and BDA security screening.	
AQL	<i>TBD</i> <i>The Government, at its sole discretion, may waive compliance with this performance measure.</i>
Grading criteria	Total points earned / total points possible Officers will be evaluated in the following areas: 1. General screening procedures 2. Alarm resolution
Data Source	TSA

15. Professional Appearance and Conduct	
This measure assesses the Contractor’s ability to ensure its security-screening workforce maintains a professional image with each other and the travelling public consistent with TSA policy and procedures.	
AQL	<i>TBD</i>

Grading criteria	Scoring: Total points earned / total points possible The Contractor will be evaluated on compliance in the following areas: 1. <u>Appearance</u> : Officer's personal appearance, i.e. uniform, grooming, posture, and attitude conforms to requirements as stated in the applicable contract deliverables. Officer presents a professional image to the public. 2. <u>Command Presence</u> : Officer's posture, attitude, and conduct conforms with the requirements as described in the SOP 3. <u>Professionalism</u> : Officer's will exercise courtesy and tact in dealing with fellow workers, supervisors, contract personnel, and the traveling public as applicable to the contract 4. <u>Advisements</u> : Officer provides divest and other screening advisements as required.
Data Source	TSA

16. Operational Execution	
This measure assesses the Contractor's ability to execute the security screening and contract requirements.	
AQL	TBD
Grading criteria	Scoring: Total points earned / total points possible The Contractor will be evaluated on compliance in the following areas: 1. The Contractor met or exceeded TSA equipment utilization goal at each screening location. 2. The security Contractor executed all Layered Security activities as directed by TSA. 3. The security locations are staffed as stated in all applicable TSA written guidance. 4. The Contractor ensured that all screening equipment is operating properly and has all the resources needed to conduct baggage screening in a thorough and efficient screening 5. The Contractor reported all security and non-security incidents in a timely and accurate manner. 6. The Contractor handled voluntarily abandoned property (VAP) in accordance with TSA policies. 7. The Contractor meets all other requirements outlined in the Statement of Work (SOW) not specifically covered in any CPMP performance measures.
Data Source	TSA

17. Environmental Compliance (Operations)	
The Contractor shall inspect and perform preventative and corrective maintenance on equipment, property, and materiel. The Contractor shall record the results of these activities on a Maintenance Log.	
AQL	95% The <i>AQL for this measure is set by program policy.</i>
Grading criteria	Scoring: Total points earned / total points possible. The Contractor will be evaluated on compliance in the following areas: <ol style="list-style-type: none"> 1. The Contractor completed that Level I and II preventative and corrective maintenance (as outlined in the SOW) per manufacturer specification in accordance with applicable SOPs. 2. The Screening area opening, closing, and shift change forms are completed and handled according to applicable directives. 3. All screening logs are properly completed, utilized, maintained, and archived as required per applicable directives. 4. Daily operational testing of equipment is completed and documented as required. 5. All SOPs and ODs are current, available, and safeguarded as required. 6. The security screening area presents a safe, neat, clean, and professional appearance.
Data Source	TSA

18. Common Operating Approach	
The measure assesses the Contractor’s ability to implement and comply with TSA’s Common Operating Approach (COA). The COA is a principle-based, doctrinal approach to security screening operations that support TSAs efforts to build unified and high-performing screening checkpoint and checked baggage-screening teams capable of preventing prohibited items from entering the sterile area.	
AQL	95%
Grading criteria	Total points earned / total points possible The Contractor will be evaluated on compliance in the following areas: <ol style="list-style-type: none"> 1. Develop High-Performing Frontline Employees 2. Deploy Mission Ready High-Performing Teams 3. Brief the Mission 4. Execute the Mission 5. Conduct After Action Review 6. Reward and Incentivize High-Performers
Data Source	TSA

19. Administrative Compliance	
This measure assesses the Contractor’s ability to comply with the various administrative	

requirements of this contract.	
AQL	95%
Grading criteria	<p>Contractor performance will be evaluated in the following areas:</p> <ol style="list-style-type: none"> 1. The Contractor develops and uses a scheduling plan to accommodate scheduling demands, seasonal shifts in workloads, and optimization of the workload. 2. The Contractor receives favorable enter-on-duty determination prior to beginning any work on the contract. 3. The Contractor's screening workforce is compensated in accordance with the contract, and was validated through reporting of quarterly compensation and other benefits certification. 4. The Contractor demonstrates y attempts to minimize workforce injuries. 5. The Contractor conducts record management in accordance with TSA management directives. 6. The Contractor conducts drug testing at initial hire, upon reasonable suspicion, and randomly. 7. The Contractor communicates the results of contract employee's drug testing to TSA as required. 8. The Contractor responds to all of TSA concerns and requests in the manner and timeline directed. 9. The Contractor delivers all applicable reports listed in the Contract Data Requirements List (CDRL) section of the contract accurately and on time. 10. All Contractor deliverables and requests are accurate and complete. 11. The Contractor complied with all contract requirements not addressed elsewhere in the CPMP.
Data Source	TSA

20. Performance Measure: On Boarding	
<p>This measure assesses the Contractor's ability to recruit high-quality screener candidates for its security screening positions and strives to reduce waste of Government cost and effort involved in the Computer Based Test (CBT) and pre hire determination processes. (see AQLs)</p>	
AQL	<ol style="list-style-type: none"> 1. 90% or more of the Contractor's candidates scheduled to take the Computer-based Test (CBT) take the test. 2. 67% or more of the Contractor's candidates who take the CBT pass the test. 3. 90% or more of the Contractor's candidates pass (determined eligible) the Government's pre-hire background check. 4. 90% or more of the Contractor's screener candidates who pass the Government's pre-hire background check enter on duty (EOD).

Grading criteria	<p>Number of candidates tested / Number of candidates scheduled. Number of candidates who pass CBT / Number of candidates tested. Number of candidates who pass the pre-hire background check /</p> <p>Number of candidates who are adjudicated for the pre-hire background check. Number of candidates who EOD on the contract / Number of candidates who passed (determined eligible) pre-hire background check.</p>
Data Source	TSA

[END OF THIS SECTION]

3. Section F, Deliveries or Performance

A. Replace Section F.2 with the following:

Base Period		
CLIN	Period of Performance Start	End Date of Performance
0001T - Transition Phase	18-Nov-14	28-Feb-15
0001 - Security Screening Services	1-Mar-15	30-Nov-15
0002- Award Fee for Security Screening Services	1-Mar-15	30-Nov-15
Optional CLINs: 0003, 0004, 0004A, 0005, 0005A, 0006	1-Mar-15	30-Nov-15

	Period of Performance Start	End Date of Performance
Option Year 1	12/1/2015	11/30/2016
Option Year 2	12/1/2016	11/30/2017
Option Year 3	12/1/2017	11/30/2018
Option Year 4	12/1/2018	11/30/2019

4. Section H, Special Contract Requirements:

A. Section H.6 “Compensation and Other Benefits,” is hereby modified to correct the Minimum Compensation Rate table that was previously revised in Modification P00011 to the table shown below:

The table below shows the contract Minimum Compensation Rates based on the TSA Minimum Loaded Labor Rate calculation for calendar year 2016. **The Contractor shall compensate its private contract screeners at or above the Minimum Compensation Rate indicated for each screener category.**

Airport: MCI

TSA Pay Band	D/E	F	G
Labor Category	TSO	LTSO & BDO	STSO & BDO
Minimum Annual Pay	\$27,606.00	\$34,646.00	\$40,552.00
Locality Pay	14.49%	14.49%	14.49%
TSA Fringe including time off	56.63%	56.11%	54.44%
Annual Compensation	\$49,504.65	\$61,922.91	\$71,703.38
Min. Compensation Rate (Hourly basis)	\$23.80	\$29.77	\$34.47

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2117207SPP002	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598	CODE 05
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKAL SECURITY INCORPORATED Attn: 7 Infinity Loop Española NM 875326737		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 017711888	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011	10B. DATED (SEE ITEM 13) 02/24/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,327,860.41
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-9, Option to Extend the Term of the Contract

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.)

Tax ID Number: 85-0279473
DUNS Number: 017711888

The purpose of Modification P00014 to Contract #HSTS05-14-C-SPP011 (MCI) is to exercise Option Period 2 for the period of December 1, 2016 through November 30, 2017 pursuant to FAR 52.217-9, Option to Extend the Term of the Contract.

Discount Terms:
Net 30

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) PHILLIP SMITH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (b)(6)	16C. DATE SIGNED 10/26/2016

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111</p> <p>Accounting Info: 50S178B010D2017SWE010GEC00025C05900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D FOB: Destination Period of Performance: 12/01/2016 to 11/30/2017</p> <p>Add Item 20001C as follows:</p>				
20001C	<p>CLIN 20001C: Security Screening Services (12/1/16-11/30/17) Obligated Amount: (b)(4)</p>	1	LO	(b)(4)	
	<p>Change Item 20003 to read as follows (amount shown is the total amount):</p>				
20003	<p>CLIN 20002: Additional Operational Requirements (in accordance with section C.2.6) (12/1/16-11/30/17) Funded Amount: (b)(4) Amount: (b)(4) (Option Line Item) 11/30/2017</p> <p>Add Item 20003C as follows:</p>	1	JB	(b)(4)	
20003C	<p>CLIN 20003C: Travel (Cost-Reimbursable) (12/1/16-11/30/17) Obligated Amount: (b)(4)</p>	1	JB	(b)(4)	
	<p>Add Item 20004C as follows:</p>				
20004C	<p>CLIN 20004C: Other Price Elements (12/1/16-11/30/17) Obligated Amount: (b)(4)</p>	1	JB	(b)(4)	

The purpose of Modification P00014 to Contract #HSTS05-14-C-SPP011 (MCI) is to exercise Option Period 2 for the period of December 1, 2016 through November 30, 2017 pursuant to FAR 52.217-9, Option to Extend the Term of the Contract.

1. Section B, Supply or Services & Prices

A. Under Section B, funding under CLINs 20001C, 20003C, and 20004C is hereby provided in the amount of (b)(4) for the period of December 1, 2016 – November 30, 2017. *The Additional Operational Requirements CLIN 20002 in the amount of (b)(4) is reflected in the total amount shown below of (b)(4), but will remain unfunded unless otherwise modified.

Option Period 2, December 1, 2016 – November 30, 2017

CLIN	Item Description	Quantity	Unit of Measure	Unit Price	Amount
20001C	<i>Security Screening Services (12/01/2016 - 11/30/2017)</i>	1	Lot	(b)(4)	
20002 **Optional CLIN**	Additional Operational Requirements (in accordance with section C.2.6)	1	Job		
20003C	<i>Travel (Cost-Reimbursable) (12/01/2016 - 11/30/2017)</i>	1	Job		
20004C	<i>Other Price Elements (12/01/2016 - 11/30/2017)</i>	1	Job		
Option Period 2 Funded Amount					(b)(4)
Option Period 2 Total Amount					(b)(4)

2. Section G, Contract Administration Data

Under Section G, the following accounting and appropriation data is provided under PR #2117207SPP002 to fund Option Period 2 in the amount of (b)(4) (exclusive of the Additional Operational Requirements CLIN 20002 totaling (b)(4)).

PR Number	Accounting & Appropriation Data	Funding Amount
2117207SPP002	5OS178B010D2017SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF. TASK-D	(b)(4)

A. The total amount funded under Contract #HSTS05-14-C-SPP011 is increased from (b)(4) by (b)(4) (exclusive of Additional Operational Requirements CLINs totaling (b)(4)).

B. The total contract value under Contract #HSTS05-14-C-SPP011 remains at \$122,205,054.25 (inclusive of Additional Operational Requirements CLINs totaling (b)(4))

3. All other terms and conditions remain unchanged.

(End of Modification P00014)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2117207SPP038	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598	CODE 05
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKAL SECURITY INCORPORATED Attn: (b)(6) 7 Infinity Loop Española NM 875326737		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 017711888	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011	10B. DATED (SEE ITEM 13) 02/24/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE X	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. FAR 52.243-1, Changes -- Fixed-Price (Alt II)
	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.)

Tax ID Number: 85-0279473

DUNS Number: 017711888

The purpose of Modification P00015 to Contract HSTS05-14-C-SPP011 (MCI) is to revise Section H.6, "Compensation and Other Benefits" to update TSA's 2017 Minimum Compensation Rates for all labor categories.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Marlene Kratz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6)	16C. DATE SIGNED 2/2/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00015

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 Period of Performance: 12/01/2016 to 11/30/2017</p> <p>All other terms and conditions remain unchanged.</p>				

The purpose of Modification P00015 to Contract HSTS05-14-C-SPP011 (MCI) is to revise Section H.6, “Compensation and Other Benefits” to update TSA’s 2017 Minimum Compensation Rates for all labor categories.

Therefore, the contract is modified as follows:

1. Section H, Special Contract Requirements

Section H.6 “Compensation and Other Benefits,” is hereby modified in full and to replace the Minimum Compensation Rate table for all labor categories as shown below.

H.6 COMPENSATION AND OTHER BENEFITS

a) Aviation and Transportation Security Act (ATSA) (Public Law 107-71)

Pursuant to Section 108 of the Aviation and Transportation Security Act (ATSA) (Public Law 107-71), codified at 49 U.S.C. §44920 (opt-out program), qualified screening companies shall provide compensation and other benefits to private security screeners “...that are not less than the level of compensation and other benefits provided to such Federal Government personnel...”. Based on TSA’s interpretation of this statute, screening companies are required to provide compensation (direct wages and other benefits) to all private security screeners that is not less than the compensation afforded to federal security screeners by TSA.

To serve as a compliance benchmark for this statute, TSA establishes a composite minimum compensation hourly rate (hereinafter referred to as TSA Minimum Labor Rate or Minimum Labor Rate) for each screening operation labor category. The TSA Minimum Labor Rate accounts for the direct wages and other benefits federal security screeners receive, expressed as an hourly rate.

Contractors are required to provide direct hourly wages and other benefits that when combined are equal to or higher than the corresponding TSA Minimum Labor Rates to individuals designated as any one of the seven (7) screening operation labor categories: Transportation Security Officer (TSO), Lead Transportation Security Officer (LTSO), Supervisory Transportation Security Officer (STSO), Behavior Detection Officer (BDO), Lead Behavior Detection Officer (LBDO), Supervisory Behavior Detection Officer (SBDO), and Security Training Instructor (STI). For the purpose of this clause, an individual is designated as a TSO or BDO once said individual begins the applicable TSO or BDO Basic Training, or begins training in a function that requires screening certification. For STI, Lead and Supervisory labor categories (STI, LTSO, STSO, LBDO, SBDO), individuals are designated under the labor category upon hiring or promotion.

TSA validates pre-award compliance with TSA Minimum Labor Rates during proposal evaluations. This validation requires Offerors to provide the anticipated hourly wage and fringe benefit rate (represented as an hourly dollar amount or percentage value) upon which its proposed fully burdened Regular rates are based and a signed certification stating that proposed fully burdened labor rates are based on direct hourly wages and other benefits that when combined are

equal to or higher than the corresponding TSA Minimum Labor Rates. In addition, on a quarterly basis the Contractor shall provide the Government with a signed certification stating that the actual compensation (direct hourly wages and other benefits) provided to each contractor employee performing screening services is equal to or higher than the Minimum Labor Rate (See Section F.4 Reporting, Table 1, #A021).

TSA Minimum Labor Rates

The table below shows the TSA Minimum Labor Rates applicable for calendar year 2017. **The Contractor shall provide compensation (direct wages and other benefits) to all private security screeners that is equal to or higher than the Minimum Labor Rates listed below:**

Labor Category	Minimum Labor Rate
TSO	24.36
LTSO	30.64
STSO	35.49
STI	30.64

Changes to TSA Minimum Labor Rates

TSA anticipates updating the Minimum Labor Rates over time. Changes to the amounts paid by TSA to federal screeners, such as base pay, locality pay and/or benefits, will necessitate a change to the Minimum Labor Rates for private screeners. The Contractor will be notified of any such change in writing, and shall provide compensation in compliance with the revised TSA Minimum Labor Rates beginning with the next pay cycle following contract modification.

The following applies to any changes to the Minimum Labor Rates:

- a) The Contractor warrants that the prices in its proposal(s) do not include any allowance for any contingency to cover increased costs for which adjustment is provided under this clause.
- b) The contract price, contract unit price labor rates, or fixed hourly labor rates will be adjusted to reflect the Contractor's actual increase or decrease in applicable wages and fringe benefits to the extent that the increase is made to comply with or the decrease is voluntarily made by the Contractor as a result of:
 - i. The Minimum Labor Rates may change from the previous year. For example, the prior year Minimum Labor Rates required a minimum compensation rate of \$4.00 per hour. The Contractor chose to pay \$4.10. The new Minimum Labor Rates increases to \$4.50 per hour. Even if the Contractor voluntarily increases the rate to \$4.75 per hour, the allowable price adjustment is \$.40 per hour;
 - ii. An increased or decreased Minimum Labor Rate otherwise applied to the contract.
- c) Any adjustment will be limited to increases or decreases in wages and fringe benefits and the accompanying increases or decreases in social security, unemployment taxes and workers' compensation insurance, but shall not otherwise include any amount for general and administrative costs, overhead, or profit.
- d) The Contracting Officer or an authorized representative shall have access to and the right to

- examine any directly pertinent books, documents, papers and records of the Contractor until the expiration of 3 years after final payment under the contract.
- e) No other changes to the labor rates (direct pay, indirect rates, or profit) will be allowed when revising the Minimum Labor Rate.

All other terms and conditions remain unchanged.
(End of Modification P00015)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 20
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2115205SPP041	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION 701 S 12TH STREET Arlington VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) MISSION ESSENTIALS DIVISION 701 S 12TH STREET Arlington VA 20598	CODE 05
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKAL SECURITY INCORPORATED Attn: (b)(6) 7 Infinity Loop Espanola NM 875326737		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 017711888	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS05-14-C-SPP011	10B. DATED (SEE ITEM 13) 02/24/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$16,276,801.50

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

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

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 85-0279473
DUNS Number: 017711888
The purpose of Modification P00002 to Contract # HSTS05-14-C-SPP011 is to 1) provide funding under the Base Period from March 1, 2015 through November 30, 2015 and 2) update numerous sections of the contract to align with current program requirements.
Discount Terms:
Net 30

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) Dava S. Khalsa, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marlene Kratz
15B. CONTRACTOR OFFEROR Dava S. Khalsa	15C. DATE SIGNED 2/24/15
16B. (b)(6)	16C. DATE SIGNED 2/24/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HST305-14-C-SPP011/P00002

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 FOB: Unknown Period of Performance: 03/01/2014 to 11/30/2019 Change Item 00001 to read as follows (amount shown is the obligated amount):				
00001	CLIN 0001 Security Screening Services (b)(4) Obligated Amount: (b)(4) Accounting Info: 5AV145A000D2014SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Accounting Info: 5AV156A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Change Item 00002 to read as follows (amount shown is the obligated amount):	9	MO	(b)(4)	
00002	CLIN 0002 Award Fee for Security Screening Services during Base Period. (b)(4) Obligated Amount: (b)(4) Accounting Info: 5AV145A000D2014SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Accounting Info: 5AV156A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Change Item 00004 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
00004	CLIN 0004 Exit Lane Staffing Continued ...	9	MO	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BE'NG CONTINUED
HSTS05-14-C-SPP011/P00002

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) Obligated Amount: (b)(4) Accounting Info: SAV145A000D2014SWE010GEC00025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Accounting Info: SAV156A000D2015SWE010GEC00025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Change Item 00004A to read as follows (amount shown is the obligated amount):				
00004A	CLIN 0004 Award Fee for Exit Lane Staffing (b)(4) Obligated Amount: (b)(4) Accounting Info: SAV145A000D2014SWE010GEC00025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Accounting Info: SAV156A000D2015SWE010GEC00025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Change Item 00005 to read as follows (amount shown is the obligated amount):	1	LT	(b)(4)	
00005	CLIN 0005 Behavior Detection Officer labor (b)(4) Obligated Amount: (b)(4) Accounting Info: SAV145A000D2014SWE010GEC00025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Accounting Info: SAV156A000D2015SWE010GEC00025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4) Change Item 00005A to read as follows (amount Continued ...	9	MO	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSTS05-14-C-SPP011/P00002

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00005A	<p>shown is the obligated amount):</p> <p>CLIN 0005A Award Fee for CLIN 0005 BDO Labor</p> <p>(b)(4)</p> <p>Obligated Amount: (b)(4)</p> <p>Accounting Info: 5AV145A000D2014SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4)</p> <p>Accounting Info: 5AV156A000D2015SWE010GE000025005900590SPP-59030013 14040000-252Q-TSA DIRECT-DEF. TASK-D Funded: (b)(4)</p>	1	LT	(b)(4)	

The purpose of Modification P00002 to Contract # HSTS05-14-C-SPP011 is to 1) provide funding under the Base Period from March 1, 2015 through November 30, 2015 and 2) update numerous sections of the contract to align with current program requirements.

A conformed copy of Contract #HSTS05-14-C-SPP011 encompassing all of the changes below is hereby provided as "Attachment 1" to this modification.

1. Section B, Supply or Services & Prices:

- A. Section B.1 "Pricing Table" is deleted in it's entirety and replaced with the following table that:
1. Revises the period of performance for the Base Period and all Option Periods.
 2. Adds a "Not to Exceed (NTE)" Travel CLIN under each Option Period to be used for future travel associated with the National Training Plan.
 3. Adds funding in the amount of (b)(4) for the period of March 1, 2015 through November 30, 2015.

B.1. PRICING TABLE

The Contractor shall be paid the amount identified in the order for complete payment for all services and materials furnished and accepted pursuant to the order. Security Screening Services shall contain all ancillary services and deliverables such as reports.

Base Period

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount	
Transition						
0001T*	Transition Phase (In accordance with Section C Statement of Work. Excludes BDOs and Exit Lane Staffing Labor) POP: 11/18/2014 through 2/28/2015	3	Months	(b)(4)		
Post-Transition						
0001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports. Excludes BDOs and Exit Lane Staffing Labor) POP: 3/1/2015 through 11/30/2015	9	Months			
0002	Award Fee for Security Screening Services during Base Period. Excludes BDOs and Exit Lane Staffing Labor award fee amounts. POP: 3/1/2015 through 11/30/2015	9	Months			
Optional CLINs						
0003	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements) POP: 3/1/2015 through 11/30/2015	1	Lot			

0004	<i>Exit Lane Staffing - Labor only</i> POP: 3/1/2015 through 11/30/2015	9	Months	(b)(4)
0004A	Award Fee for CLIN 0004 POP: 3/1/2015 through 11/30/2015	9	Months	
0005	<i>Behavior Detection Officer Labor</i> POP: 3/1/2015 through 11/30/2015	9	Months	
0005A	Award Fee for CLIN 0005 POP: 3/1/2015 through 11/30/2015	9	Months	
0006	Travel (NTE) POP: 3/1/2015 through 11/30/2015	1	Lot	
Base Period Total				(b)(4)

Option Year 1 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount	
1001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports. Excludes BDOs and Exit Lane Staffing Labor) POP: 12/1/2015 through 11/30/2016	12	Months	(b)(4)		
1002A	Award Fee for Security Screening Services for first period (Semiannual). (Excludes BDOs and Exit Lane Staffing Labor award fee amounts.) POP: 12/1/2015 through 05/31/2016	6	Months			
1002B	Award Fee for Security Screening Services for second period (Semiannual). (Excludes BDOs and Exit Lane Staffing Labor award fee amounts.) POP: 06/01/2015 through 11/30/2016	6	Months			
Optional CLINs						
1003	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements) POP: 12/1/2015 through 11/30/2016	1	Lot			
1004	<i>Exit Lane Staffing - Labor only</i> POP: 12/1/2015 through 11/30/2016	12	Months			
1004A	Award Fee for CLIN 1004 POP: 12/1/2015 through 05/31/2016	6	Months			
1004B	Award Fee for CLIN 1004 POP: 06/01/2016 through 11/30/2016	6	Months			
1005	<i>Behavior Detection Officer Labor</i>	12	Months			

	POP: 12/1/2015 through 11/30/2016				
1005A	Award Fee for CLIN 1005 POP: 12/1/2015 through 05/31/2016	6	Months	(b)(4)	
1005B	Award Fee for CLIN 1005 POP: 06/01/2016 through 11/30/2016	6	Months		
1006	Travel (NTE) POP: 12/1/2015 through 11/30/2016	1	Lot		
Option Year 1 Total					(b)(4)

Option Year 2 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
2001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports. Excludes BDOs and Exit Lane Staffing Labor) POP: 12/1/2016 through 11/30/2017	12	Months	(b)(4)	(b)(4)
2002A	Award Fee for Security Screening Services for first period (Semiannual). (Excludes BDOs and Exit Lane Staffing Labor award fee amounts.) POP: 12/1/2016 through 5/31/2017	6	Months		
2002B	Award Fee for Security Screening Services for second period (Semiannual). (Excludes BDOs and Exit Lane Staffing Labor award fee amounts.) POP: 6/1/2017 through 11/30/2017	6	Months		
Optional CLINs					
2003	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements) POP: 12/1/2016 through 11/30/2017	1	Lot	(b)(4)	
2004	Exit Lane Staffing - Labor only POP: 12/1/2016 through 11/30/2017	12	Months		
2004A	Award Fee for CLIN 2004 POP: 12/1/2016 through 5/31/2017	6	Months		
2004B	Award Fee for CLIN 2004 POP: 6/1/2017 through 11/30/2017	6	Months		
2005	Behavior Detection Officer Labor POP: 12/1/2016 through 11/30/2017	12	Months		
2005A	Award Fee for CLIN 2005 POP: 12/1/2016 through 5/31/2017	6	Months		
2005B	Award Fee for CLIN 2005 POP: 6/1/2017 through 11/30/2017	6	Months		
2006	Travel (NTE) POP: 12/1/2016 through 11/30/2017	1	Lot		

Option Year 2 Total (b)(4)

Option Year 3 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
3001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports. Excludes BDOs and Exit Lane Staffing Labor) POP: 12/1/2017 through 11/30/2018	12	Months	(b)(4)	
3002A	Award Fee for Security Screening Services for first period (Semiannual). (Excludes BDOs and Exit Lane Staffing Labor award fee amounts.) POP: 12/1/2017 through 5/31/2018	6	Months		
3002B	Award Fee for Security Screening Services for second period (Semiannual). (Excludes BDOs and Exit Lane Staffing Labor award fee amounts.) POP: 6/1/2018 through 11/30/2018	6	Months		
Optional CLINs					
3003	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements) POP: 12/1/2017 through 11/30/2018	1	Lot	(b)(4)	
3004	Exit Lane Staffing - Labor only POP: 12/1/2017 through 11/30/2018	12	Months		
3004A	Award Fee for CLIN 3004 POP: 12/1/2017 through 5/31/2018	6	Months		
3004B	Award Fee for CLIN 3004 POP: 6/1/2018 through 11/30/2018	6	Months		
3005	Behavior Detection Officer Labor POP: 12/1/2017 through 11/30/2018	12	Months		
3005A	Award Fee for CLIN 3005 POP: 12/1/2017 through 5/31/2018	6	Months		
3005B	Award Fee for CLIN 3005 POP: 6/1/2018 through 11/30/2018	6	Months		
3006	Travel (NTE) POP: 12/1/2017 through 11/30/2018	1	Lot		
Option Year 3 Total					(b)(4)

Option Year 4 (if exercised)

ITEM	Supplies/Services	Quantity	Unit	Unit Price	Amount
4001	Security Screening Services (In accordance with Section C Statement of Work and includes all required data/reports. Excludes BDOs and Exit Lane Staffing Labor) POP: 12/1/2018 through 11/30/2019	12	Months	(b)(4)	
4002A	Award Fee for Security Screening Services for first period (Semiannual). (Excludes BDOs and Exit Lane Staffing Labor award fee amounts.) POP: 12/1/2018 through 5/31/2019	6	Months		
4002B	Award Fee for Security Screening Services for second period (Semiannual). (Excludes BDOs and Exit Lane Staffing Labor award fee amounts.) POP: 6/1/2019 through 11/30/2019	6	Months		
Optional CLINs					
4003	Additional Operational Requirements (in accordance with section C.2.6 Additional Operational Requirements) POP: 12/1/2018 through 11/30/2019	1	Lot	(b)(4)	
4004	Exit Lane Staffing - Labor only POP: 12/1/2018 through 11/30/2019	12	Months		
4004A	Award Fee for CLIN 4004 POP: 12/1/2018 through 5/31/2019	6	Months		
4004B	Award Fee for CLIN 4004 POP: 6/1/2019 through 11/30/2019	6	Months		
4005	Behavior Detection Officer Labor POP: 12/1/2018 through 11/30/2019	12	Months		
4005A	Award Fee for CLIN 4005 POP: 12/1/2018 through 5/31/2019	6	Months		
4005B	Award Fee for CLIN 4005 POP: 6/1/2019 through 11/30/2019	6	Months		
4006	Travel (NTE) POP: 12/1/2018 through 11/30/2019	1	Lot		
Option Year 4 Total					(b)(4)
GRAND TOTAL					\$108,878,523.97

B. Section B.2 "Labor Rates for Additional Operational Requirements CLINs" is hereby added to incorporate Contractor rates to be used if the Additional Operational CLINs are exercised. This table is subject to updates as it aligns with the ATSA pay increases.

B.2 Labor Rates for Security Screening Services and Additional Operational Requirements CLINs

Minimum Compensation	Screeener	Lead Screeener	Supervisory Screeener	BDO - M	BDO - E
Base Year	\$21.95	\$28.91	\$33.84	\$28.91	\$33.84
Option Period 1	\$22.38	\$29.48	\$34.53	\$29.48	\$34.53
Option Period 2	\$22.83	\$30.07	\$35.22	\$30.07	\$35.22
Option Period 3	\$23.28	\$30.68	\$35.92	\$30.68	\$35.92
Option Period 4	\$23.75	\$31.30	\$36.63	\$31.30	\$36.63

Fully Burdened Rate	Screeener	Lead Screeener	Supervisory Screeener	BDO - M	BDO - E
Base Year	\$23.60	\$31.16	\$36.28	\$31.35	\$36.68
Option Period 1	\$24.05	\$31.76	\$37.01	\$31.96	\$37.43
Option Period 2	\$24.52	\$32.38	\$37.73	\$32.59	\$38.18
Option Period 3	\$25.00	\$33.02	\$38.47	\$33.25	\$38.93
Option Period 4	\$25.49	\$33.67	\$39.21	\$33.92	\$39.69

2. Section C, Statement of Work:

A. Under Section C "Statement of Work" the following sections have updated to incorporate new or revised requirements that have been modified by the program after contract award. This section also reflects minor edits to language and/or references.

1. Section C.1.1 Scope
2. Section C.1.2 Applicable and referenced Information
3. Section C.2.1 Securty Screening
4. Section C.2.1.1 Passenger Screening
5. Section C.2.1.2 Baggage Screening
6. Section C.2.1.3 SOP Implementation and Compliance
7. Section C.2.2 Screening Operation Standards
8. Section C.2.5 Layered Security Activities
9. Section C.2.5.1 Playbook Activities
10. Section C.2.5.2 Visible Intermodal Prevention and Response Screening
11. Section C.2.5.3 Screening of Passengers by Observation Techniques (SPOT)
12. Section C.2.5.4 Required Hours for Layerd Security Activities
13. Section C.2.6 Additional Operational Requirements
14. Section C.2.8 Handle Passenger and Baggage Claims

- 15. Section C.4.1 Program management
- 16. Section C.4.2.1 Supervision
- 17. Section C.4.2.4 Training Documentation, (now states) Reserved
- 18. Section C.5.1 Screener Training
- 19. Section C.5.2 Other Training
- 20. Section C.5.3 Training Documentation
- 21. Section C.6.3 Address for Deliverables
- 22. Section C.7.2 Sensitive Information and IT Security Requirements

3. Section F, Deliveries or Performance:

A. Section F.2 "Period of Performance" is hereby deleted in its entirety and replaced with the following:

F.2 PERIOD OF PERFORMANCE

The total period of performance of the effort required by this contract shall be sixty (60) months (including the Transition Period), which equals one (1) base year (including the Transition Period) and four (4) 12 month option periods..

Base Period

CLIN	Period of Performance	End Date of Performance
0001T - Transition Phase	November 18, 2014	February 28, 2015
0001 - Security Screening Services	March 1, 2015	November 30, 2015
0002- Award Fee for Security Screening Services	March 1, 2015	November 30, 2015
Optional CLINs: 0003, 0004, 0004A, 0005, 0005A, 0006	March 1, 2015	November 30, 2015

Option Year 1

CLIN (if exercised)	Period of Performance	End Date of Performance
1001 - Security Screening Services	If exercised, December 1, 2015	November 30, 2016
1002A Award Fee for Security Screening Services	If exercised, December 1, 2015	May 31, 2016
1002B Award Fee for Security Screening Services	If exercised, June 1, 2016	November 30, 2016
Optional CLINs: 1003, 1005, 1006	If exercised, December 1, 2015	November 30, 2016
Optional CLINs: 1004A, 1005A	If exercised, December 1, 2015	May 31, 2016
Optional CLINs: 1004B, 1005B	If exercised, June 1, 2016	November 30, 2016

Option Year 2

CLIN (if exercised)	Period of Performance	End Date of Performance
2001 - Security Screening Services	If exercised, December 1, 2016	November 30, 2017
2002A Award Fee for Security Screening Services	If exercised, December 1, 2016	May 31, 2017
2002B Award Fee for Security Screening Services	If exercised, June 1, 2017	November 30, 2017
Optional CLINs: 2003, 2005, 2006	If exercised, December 1, 2016	November 30, 2017
Optional CLINs: 2004A, 2005A	If exercised, December 1, 2016	May 31, 2017
Optional CLINs: 2004B, 2005B	If exercised, June 1, 2017	November 30, 2017

Option Year 3

CLIN (if exercised)	Period of Performance	End Date of Performance
3001 - Security Screening Services	If exercised, December 1, 2017	November 30, 2018
3002A Award Fee for Security Screening Services	If exercised, December 1, 2017	May 31, 2018
3002B Award Fee for Security Screening Services	If exercised, June 1, 2018	November 30, 2018
Optional CLINs: 3003, 3005,	If exercised, December 1, 2017	November 30, 2018

3006		
Optional CLINs: 3004A, 3005A	If exercised, December 1, 2017	May 31, 2018
Optional CLINs: 3004B, 3005B	If exercised, June 1, 2018	November 30, 2018

Option Year 4

CLIN (if exercised)	Period of Performance	End Date of Performance
4001 - Security Screening Services	If exercised, December 1, 2018	November 30, 2019
4002A Award Fee for Security Screening Services	If exercised, December 1, 2018	May 31, 2019
4002B Award Fee for Security Screening Services	If exercised, June 1, 2019	November 30, 2019
Optional CLINs: 4003, 4005, 4006	If exercised, December 1, 2018	November 30, 2019
Optional CLINs: 4004A, 4005A	If exercised, December 1, 2018	May 31, 2019
Optional CLINs: 4004B, 4005B	If exercised, June 1, 2019	November 30, 2019

B. Section F.4 "Deliverables Schedule" is deleted in its entirety. A revised schedule with deliverables can be found in Attachment 1 to this modification.

4. Section G, Contract Administration Data:

A. Section G is deleted in its entirety and replaced with the following:

G.5200.243.001 CONTRACTING OFFICER (CO)

The Contracting Officer is the only person authorized to make any changes, approve any changes in the requirements of this contract, issue orders, obligate funds and authorize the expenditure of funds, and notwithstanding any term contained elsewhere in this contract, such authority remains vested solely in the Contracting Officer. (For further information, the Contracting Officer is a federal government employee who is specifically authorized and appointed in writing under specified agency procedures and granted the authority to enter into, administer, and/or terminate contracts and make related determinations and findings.) In the event the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been without authority and no adjustment will be made in the contract price to cover any increase in costs incurred as a result thereof.

The following Primary Contracting Officer is assigned to this contract. Alternate Contracting Officers may be assigned:

TSA Contracting Officer:

NAME: Marlene Kratz
PHONE NUMBER: (571) 227-1580
EMAIL: Marlene.Kratz@tsa.dhs.gov

**G.5200.242.001 CONTRACTING OFFICER'S REPRESENTATIVE (COR) AND TECHNICAL MONITORS
(AUG 2013)**

1. The principle role of the COR is to support the Contracting Officer in managing the contract. This is done through furnishing technical direction within the confines of the contract, monitoring performance, ensuring requirements are met within the terms of the contract, and maintaining a strong relationship with the Contracting Officer. As a team the Contracting Officer and COR must ensure that program requirements are clearly communicated and that the agreement is performed to meet them. The principle role of the Technical Monitor (TM) is to support the COR on all work orders, tasks, deliverables and actions that require immediate attention relating to the approved scope and obligated funding of the contract action.
2. The Contracting Officer hereby designates the individual(s) named below as the Contracting Officer's Representative(s) and Technical Monitor(s). Such designations(s) shall specify the scope and limitations of the authority so delegated.

TSA COR:

NAME: Gary Fisher
PHONE NUMBER: 571-227-(b)(6)
EMAIL: (b)(6)

TSA TECHNICAL MONITOR

NAME: Sandra Erickson
PHONE NUMBER: 816-243-(b)(6)
EMAIL: (b)(6)

3. The COR(s) and TM(s) may be changed at any time by the Government without prior notice to the Contractor, but notification of the change, including the name and phone number of the successor COR, will be promptly provided to the Contractor by the Contracting Officer in writing.
4. The responsibilities and limitations of the COR are as follows:
 - The COR is responsible for the technical aspects of the project and technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports and such other responsibilities as may be specified in the contract.

- The COR may designate assistant COR(s) to act for him/her by naming such assistant in writing and transmitting a copy of such designation through the Contracting Officer to the Contractor.
 - The COR will maintain communications with the Contractor and the Contracting Officer. The COR must report any observed fraud, waste, or opportunities to improve performance of cost efficiency to the Contracting Officer.
 - The COR will immediately alert the Contracting Officer to any possible Contractor deficiencies or questionable practices so that corrections can be made before the problems become significant.
 - The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the contract's price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer.
 - The COR is not authorized to direct the Contractor on how to perform the work.
 - The COR is not authorized to issue stop-work orders. The COR may recommend the authorization by the Contracting Officer to issue a stop work order, but the Contracting Officer is the only official authorized to issue such order.
 - The COR is not authorized to discuss new proposed efforts or encourage the Contractor to perform additional efforts on an existing contract or order.
5. The responsibilities and limitations of the TM are as follows:
- Coordinating with the COR on all work orders, task, deliverables and actions that require immediate attention relating to the approved scope and obligated funding of the contract action.
 - Monitoring the Contractor's performance in relation to the technical requirements of the assigned functional area of the contract to ensure that the Contractor's performance is strictly within the contract's scope and obligated funding.
 - Ensuring that all recommended changes in any work under the contract are coordinated and submitted in writing to the COR for consideration.
 - Informing the COR if the Contractor is not meeting performance, cost, schedule milestones.
 - Performing technical reviews of the Contractor's proposals as directed by the COR.
 - Performing acceptance of the Contractor's deliverables as directed by the COR.
 - Reporting any threats to the health and safety of persons or potential for damage to Government property or critical national infrastructure which may result from the Contractor's performance or failure to perform the contract's requirements.
6. The responsibilities and limitations of the FSD are as follows:
- The FSD directs the activities of all TSA employees within his/her area of responsibility. Examples include law enforcement officers, transportation security inspectors, and other support and managerial staff required to execute TSA responsibilities.
 - The FSD interacts regularly with Federal, state, and local officials regarding airport operations and security policies, procedures, and practices at the airport. Deals with local members of Congress and their staff, the mayor and other top city officials as well as top state officials.

- The FSD reviews the development and deployment processes required for implementation of security technology options.
- The FSD serves as the principal advisor to the Assistant Administrator for the Office of Security Operations for all areas under his/her jurisdiction.
- The FSD provides leadership to and sets direction for subordinate components, including spoke airports, as necessary, and assures the consistency and coordination of policies and programs needed to accomplish TSA's mission.
- The FSD is not authorized to direct the Contractor on how to perform the work unless an urgent and compelling operational need exists based on a known or emerging threat.
- The FSD is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the contract's price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer.
- The FSD will maintain communications with the Contractor, and the COR.
- The FSD will alert the COR to any possible Contractor deficiencies or questionable practices so that corrections can be made before the problems become significant.
- The FSD is not authorized to issue stop-work orders. The COR may recommend the authorization by the Contracting Officer to issue a stop work order, but the Contracting Officer is the only official authorized to issue such order.
- The FSD is not authorized to discuss new proposed efforts or encourage the Contractor to perform additional efforts on an existing contract or order.

G.4202.242.003 SUBMISSION OF INVOICES

(a) Background: The Transportation Security Administration (TSA) partners with the United States Coast Guard Finance Center for financial services in support of TSA operations, including the payment of contractor invoices. Therefore, all contractor invoices must be submitted to, and will be paid by, the U.S. Coast Guard Finance Center (FinCen).

(b) Invoice Submission Method: Invoices may be submitted via facsimile, U.S. Mail, or email. Contractors shall utilize ONLY ONE method per invoice submission. The submission information for each of the methods is as follows in order of preference:

- 1) Facsimile number is: 757-413-7314
The facsimile number listed above shall be used by contractors for ORIGINAL invoice submission only. If facsimile submission is utilized, contractors shall not submit hard copies of invoices via the U.S. mail. It is the responsibility of the contractor to verify that invoices are received, regardless of the method of submission used. Contractors may inquire regarding the receipt of invoices by contacting the U.S. Coast Guard Finance Center via the methods listed in subparagraph (d) of this clause.
- 2) U.S. Mail:
United States Coast Guard Finance Center
TSA Commercial Invoices
P.O. Box 4111
Chesapeake, VA 23327-4111
(FIN-SMB-TSAInvoices@uscg.mil or www.fincen.uscg.mil)

- (c) **Invoice Process:** Upon receipt of contractor invoices, FinCen will electronically route invoices to the appropriate TSA Contracting Officer's Representative and/or Contracting Officer for review and approval. Upon approval, the TSA will electronically route the invoices back to FinCen. Upon receipt of certified invoices from an Authorized Certifying Official, FinCen will initiate payment of the invoices.

Note for discounts offered:

Discounts on invoices. If desired, the Contractor should offer discounts directly upon the invoice submitted, clearly specifying the terms of the discount. Contractors can structure discounted amounts for payment for any time period less than the usual thirty day payment period specified under Prompt Payment requirements; however the Contractor should not structure terms for payment of net amounts invoiced any sooner than the standard period required under FAR Subpart 32.9 regarding prompt payments for the specified deliverables under contract.

Discounts offered after invoice submission. If the Contractor should wish to offer a discount on a specific invoice after its submission for payment, the Contractor should submit a letter to the Finance Center identifying the specific invoice for which a discount is offered and specify the exact terms of the discount offered and what time period the Government should make payment by in order to receive the discount. The Contractor should clearly indicate the contract number, invoice number and date, and the specific terms of the discount offered. Contractors should not structure terms for net amount payments any sooner than the standard period required under FAR Subpart 32.9 regarding prompt payments for the specified deliverables under contract.

- (d) **Payment Status:** Contractors may inquire on the payment status of an invoice by any of the following means:

- (1) **Via the internet:** <https://www.fincen.uscg.mil>
Contacting the FinCen Customer Service Section via telephone at 1-800-564-5504 or (757) 523-6940 (Voice Option #1). The hours of operation for the Customer Service line are 8:00 AM to 5:00 PM Eastern Time, Monday through Friday. However, the Customer Service line has a voice-mail feature that is available 24 hours per day, 7 days per week.
- (2) **Via the Payment Inquiry Form:**
<https://www.fincen.uscg.mil/secure/payment.htm>

- (e) **Invoice Elements:** Invoices will automatically be rejected if the information required in subparagraph (a)(2) of the Prompt Payment Clause, contained in this Section of the Contract, including EFT banking information, Taxpayer Identification Number (TIN), and DUNS number are not included in the invoice. All invoices must clearly correlate invoiced amounts to the corresponding contract line item number and funding citation. The Contractor shall work with the Government to mutually refine the format, content and method of delivery for all invoice submissions during the performance of the Contract.

- (f) **Supplemental Invoice Documentation:** Contractors shall submit all supplemental invoice documentation (e.g. copies of subcontractor invoices, travel vouchers, etc.) necessary to approve an invoice along with the original invoice. The Contractor invoice must contain the information stated in the Prompt Payment Clause in order to be received and processed by FinCen. Supplemental invoice documentation required for review and approval of invoices may, at the written direction of the Contracting Officer, be submitted directly to either the Contracting Officer,

or the Contracting Officer's Representative. Note for "time-and-material" type contracts: The Contractor must submit the following statement with each invoice for labor hours invoiced under a "time-and-materials" type contract, order, or contract line item: "The Contractor hereby certifies in accordance with paragraph (c) of FAR 52.232-7, that each labor hour has been performed by an employee (prime or subcontractor) who meets the contract's specified requirements for the labor category invoiced."

(g) Additional Invoice Preparation Instructions for Software Development and/or Hardware. The Contractor shall clearly include a separate breakdown (by CLIN) for any software development activities (labor costs, subcontractor costs, etc.) in accordance with Federal Accounting Standards Advisory Board Statement of Federal Financial Accounting Standards Number 10 (Preliminary design costs, Development costs and post implementation costs) and cite payment terms. The contractor shall provide make and model descriptions as well as serial numbers for purchases of hardware and software (where applicable).

(h) Frequency of Invoice Submission This area is for the CO to document how often the contractor is allowed to submit invoices. An example is "Invoices shall be submitted on a monthly basis in accordance with the schedule."

G.4 POST AWARD CONFERENCE

The Contracting Officer will establish the date of the Post Award Conference to be held within fourteen (14) days of contract award. The Government shall prepare the agenda, invite the stakeholders, and facilitate the meeting. The contractor shall prepare and distribute the minutes of the conference (see A024). The conference shall be co-chaired by the Contracting Officer and contractor's program manager. The location of the conference shall be a place mutually agreeable to the Government and the contractor. The minutes of the conference shall document all discussions that took place, as well as all information and guidance provided to the contractor. Any change(s) to the contract will be made only by a contract modification referencing the applicable terms of the contract. It is anticipated that, at a minimum, the contractor shall brief its business/transition plan, program schedule, program management, and organization.

This provision shall in no event constitute grounds for excusable delay by the contractor in performance of any provision of the contract.

G.6 GOVERNMENT FURNISHED PROPERTY

The Contractor shall be responsible for Government Furnished Property (GFP) in accordance with the terms of this contract. See also paragraph C.4.8 and Attachment J.6, TSA Government Furnished Property (GFP) Maintenance Requirements.

G.7 GOVERNMENT PROPERTY FURNISHED "AS IS"

(a) The Government makes no warranty whatsoever with respect to Government property furnished "as is," except that the property is in the same condition when placed at the f.o.b. point specified in the solicitation as when inspected by the Contractor pursuant to the solicitation or, if not inspected by the Contractor, as when last available for inspection under the solicitation.

(b) The Contractor may repair any property made available on an "as is" basis. Such repair will be at the Contractor's expense except as otherwise provided in this clause. Such property may be modified at the Contractor's expense, but only with the written permission of the Contracting Officer. Any repair or modification of property furnished "as is" shall not affect the title of the Government.

(c) If there is any change in the condition of Government property furnished "as is" from the time inspected or last available for inspection under the solicitation to the time placed on board at the location specified in the solicitation, and such change will adversely affect the Contractor, the Contractor shall, upon receipt of the property, notify the Contracting Officer detailing the facts and, as directed by the Contracting Officer, either (1) return such property at the Government's expense or otherwise dispose of the property or (2) effect repairs to return the property to its condition when inspected under the solicitation or, if not inspected, last available for inspection under the solicitation. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall equitably adjust any contractual provisions affected by the return, disposition, or repair in accordance with the procedures provided for in the Changes clause of this contract. The foregoing provisions for adjustment are the exclusive remedy available to the Contractor, and the Government shall not be otherwise liable for any delivery of Government property furnished "as is" in a condition other than that in which it was originally offered.

(d) Except as otherwise provided in this clause, Government property furnished "as is" shall be governed by the Government Property clause of this contract.

[END OF SECTION]

B. Under Section G, the accounting and appropriation data is modified to fully fund the Base Year (March 1, 2015 through November 30, 2015). Funding in the amount of (b)(4) is provided under PR 21-15-205-SPP041 to fund CLINs 0001, 0002, 0004, 0004A, 0005, and 0005A. The table below reflects the increase:

Accounting and Appropriation Data:

5AV156A000D2015SWE010GE000025005900590SPP-5903001314040000-252Q-TSA DIRECT-DEF.
 TASK-D

CLIN	From
0001	(b)(4)
0002	
0004	
0004A	

0005		(b)(4)	
0005A			
TOTAL			

- C. The total amount funded under Contract HSTS05-14-C-SPP011 is increased from by
- D. The total value of the contract remains unchanged.

5. Section H, Special Contract Requirements:

- A. Section H "Special Contract Requirements" is deleted in its entirety. The revised section can be found in Attachment 1 to this modification.

6. Section J, List of Attachments:

- A. The following changes apply:
- a. Attachment J.3 "Service Contract Act Wage Determination." The Wage Determination WD 05-2307- rev 16 is hereby added as Attachment J.3 to this contract and provided as Attachment 2 to this modification.
 - b. Attachment J.4 "Training Plan Template and Requirements" is deleted in its entirety and replaced with updated Training requirements as reflected in Attachment 1.
 - c. Attachment J.15 "Federal Structure for BDO Positions" is hereby incorporated into the contract as reflected in Attachment 1.

7. All other terms and conditions remain unchanged.