

Date of Award: 06-NOV-2000
Date of Revision: 04-JAN-2001

Contract Number (if any):
DTFA0201D01850

Award No. (if any):

Revision No.
1

IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.

Contractor (Name, Address, and Zip Code):

DCT INC
PO BOX 1853
501 E CHEROKEE
MCALESTER, OK 74502

Mail Invoice To (Name, Address, and Zip Code):

FAA, MM Aero Center TIN 73-0588975
Financial Services AMZ-110
PO Box 25710
Oklahoma City, OK 73125-4913
405/954-4716

Contact Point/Phone No:

CHERYL BERNARDI
918-426-5902

Issuing Office (Address Correspondence To):

6973H4 FAA AERO CENTER AMQ-200
NAS,AUTOMATION&FAC ACQ DIV.MPB,R312
PO BOX 25082 M
OKLAHOMA CITY, OK 731250082

F.O.B. Point: Ship Via: Discount Terms:
N/A N/A Due in 30

PURCHASER NAME AND PHONE NO:

Maria S Blair
405-954-7883

ESTIMATED VALUE: \$2,165,504.94
FROM: \$2,165,504.94
AWARD IS CHANGED BY: \$0.00
FUNDED AMOUNT: \$554,008.11

IMPORTANT: Contractor is, is not required to sign this document and return 3 copies to the issuing office. OMB 2120-0595

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN:

BY: *Cheryl Bernardi*
Cheryl Bernardi, President DATE SIGNED: *1/31/01*

UNITED STATES OF AMERICA

NAME OF CONTRACTING OFFICER:

BY: *Maria Blair* *2/5/01*
Maria S Blair DATE SIGNED:

Note to Vendor

Modification No. One is issued bilaterally effective 1/2/01 to incorporate the following change in contract DTFA-02-01-D-01850: Reference Part III, Section J, Attachment I, Statement of Work for FAA, MMAC Security Guard Service, Paragraph C.5.2 Uniforms, add Item 14, for peerless handcuffs or equal, made from Grade A tempered steel with nickel finish, nylon webb case (1-set each). Replacement page number 27 of the Statement of Work is attached.

The one-time cost impact on the total contract dollar amount will be \$2,600 for 58 handcuffs with cases.

uniform while on duty. Each uniform shall consist of the following items and be in the weight indicated to the maximum extent possible, considering geographical and climatic conditions. The uniforms color(s) shall be the same as that in general use by large guard or police organizations in the United States. However, it must be distinctive, conservative, and maintain uniformity of appearance. Shoulder patches with Contractor identification and not larger than 4 ½ inches by 4 ½ inches shall be worn on the uniform's left shoulder. No other Contractor identification is to be worn or displayed on the uniform. Appropriate style and design of these items shall be provided for both male and female security guard personnel. The CO or COR shall have final approval as to acceptance or non-acceptance of the uniforms.

1. Winter Parka with removable hood or duty coat (1)-each
2. Lightweight jacket (bomber style) (1)-each
3. Trousers, uncuffed, 6 to 9 oz 65% polyester and 35% cotton *
4. Cap, winter/summer regulation police or other acceptable to the COR;
5. Raincoat, nylon coated (jacket/overall with hood) (1-each)
6. Overshoes (1-pair);
7. Gloves, black leather and lined (1-pair);
8. Belt, Sam Brown, with holster, nylon webb (1-each);
9. Safety vest (bright fluorescent orange) Title (Security) (12-total);
10. Shirts, poplin, long sleeve for winter and short sleeve for summer.
11. Neckties clip on type (3-each);
12. Security Guard badges with individual serial numbers, which identifies all personnel as Contractor's security guard personnel (1-each for hat, shirt, and coat);
13. Subzero clothing (jacket/overall with hood) Navy blue color (6-total);
14. Peerless handcuffs or equal, made from Grade A tempered steel with nickel finish, nylon webb case (1-set each);

* Full time employees shall have 5 each of shirts/pants and part time employees shall have 3 each shirts/pants.

Each security guard shall furnish and wear compatible shined shoes and dark socks with the above uniform. Uniforms shall be kept in clean, pressed, and untattered condition. Contractor shall furnish additional uniform to keep the security guard force in professional looking appearance at all times. All guard personnel will wear prescribed uniforms. Deviations are not acceptable other than may be necessary in the interest of health and safety. High standards of personal appearance will be maintained at all times.

Female security guard personnel working the 7:00 a.m. through 4:30 p.m. shift(s), in the Identification Processing Office, may with the concurrence of the on-site Project Manager and COR, wear an appropriate style and color uniform skirt in lieu of trousers.

C.5.3 Vehicles

The Contractor shall provide all vehicles necessary for the performance of this contract. All vehicles shall be kept in a safe fully operable condition at all times with a valid state safety inspection sticker from the State of Oklahoma. All fuel, oil, lubricants, and maintenance shall be provided by the Contractor. All vehicles shall be identically painted in a white color. All vehicles shall be clearly marked (front, rear, and both sides) with distinctive insignia containing the word "SECURITY" in letters at least four inches in height, in a black color. Each vehicle

(REVISED 1/02/01)

Date of Award: 06-NOV-2000	Contract Number (if any): DTFA0201D01850	Award No. (if any):	Revision No. 1
Date of Revision: 04-JAN-2001			

IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.

Contractor (Name, Address, and Zip Code): DCT INC PO BOX 1853 501 E CHEROKEE MCALESTER, OK 74502 Contact Point/Phone No: CHERYL BERNARDI 918-426-5902	Mail Invoice To (Name, Address, and Zip Code): FAA, MM Aero Center TIN 73-0588975 Financial Services AMZ-110 PO Box 25710 Oklahoma City, OK 73125-4913 405/954-4716 Issuing Office (Address Correspondence To): 6973H4 FAA AERO CENTER AMQ-200 NAS,AUTOMATION&FAC ACQ DIV.MPB,R312 PO BOX 25082 M OKLAHOMA CITY, OK 731250082
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F.O.B. Point: N/A	Ship Via: N/A	Discount Terms: Due in 30
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PURCHASER NAME AND PHONE NO: Maria S Blair 405-954-7883	<table style="width:100%;"> <tr> <td style="text-align: right;">ESTIMATED VALUE:</td> <td style="text-align: right;">\$2,165,504.94</td> </tr> <tr> <td style="text-align: right;">FROM:</td> <td style="text-align: right;">\$2,165,504.94</td> </tr> <tr> <td style="text-align: right;">AWARD IS CHANGED BY:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">FUNDED AMOUNT:</td> <td style="text-align: right;">\$1,123,477.14</td> </tr> </table>	ESTIMATED VALUE:	\$2,165,504.94	FROM:	\$2,165,504.94	AWARD IS CHANGED BY:	\$0.00	FUNDED AMOUNT:	\$1,123,477.14
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IMPORTANT: Contractor is, is not required to sign this document and return 3 copies to the issuing office. OMB 2120-0595

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN: BY: <i>Cheryl Bernardi</i> DATE SIGNED: <i>4/23/01</i>	UNITED STATES OF AMERICA NAME OF CONTRACTING OFFICER: BY: <i>Maria S. Blair</i> <i>4/27/01</i> Maria S Blair DATE SIGNED:
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Note to Vendor
 Modification No. One is issued bilaterally effective 1/2/01 to incorporate the following change in contract DTFA-02-01-D-01850: Reference Part III, Section J, Attachment I, Statement of Work for FAA, MMAC Security Guard Service, Paragraph C.5.2 Uniforms, add Item 14, for peerless handcuffs or equal, made from Grade A tempered steel with nickel finish, nylon webb case (1-set each). Replacement page number 27 of the Statement of Work is attached.
 The one-time cost impact on the total contract dollar amount will be \$2,600 for 58 handcuffs with cases.

Note to Vendor
 Modification No. Two is issued bilaterally to incorporate the following changes to the current contract.

(1) Reference Part III, Section J., Attachment 1, Paragraph C.2.9 Contractor Guard Shift Supervisor: delete the paragraph in its entirety and insert the following:

The Contractor shall assign one (1) shift supervisor per shift. These individuals shall have responsibility for the designated period and/or shift. Shift supervisors shall report to the Project Manager.

Shift supervisors shall have two (2) years of guard experience and two (2) years of management experience with four (4) years total experience in facility protection at a level equivalent with the scope of work of this contract.

The shift supervisor shall ensure that each post is staffed as required, that employees are properly uniformed and present a neat appearance, and that each employee is familiar with their post and duties. Shift supervisor shall include an informal 'guardmount' at the start of each shift during which relief personnel shall be assembled for inspection, arming, announcements, and a general transfer of information from one shift's personnel to the next. This is in addition to the time required for posting and relief of personnel.

The shift supervisors shall not hold the position of an on-duty guard except in emergencies. In emergencies, the shift supervisors may staff the post not to exceed three hours in any consecutive eight-hour period.

The shift supervisors shall provide supervision of Contractor personnel to ensure compliance of all contract requirements. (A revised SOW page number 5 and 6 is attached)

(2) The FAA had a requirement to add two (2) additional guard posts at the Mike Monroney Aeronautical Center (MMAC). This additional guard service will be for the FAA Logistics Center Technical Support Facility (TSF). The guard service will be from 5:30 a.m. to 6:30 p.m., Monday through Friday, except federal holidays. The TSF post requirements shall be to check identification media, issuing visitor badges, requesting escorts from FAA personnel, checking packages, and property removal documentation. This position will be permanent and became effective March 1, 2001. The cost of adding two (2) additional guard posts for the Base Year and Four Option Years is \$310,664.22.