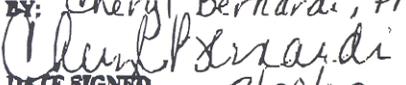


<b>Federal Aviation Administration</b>		<b>Revision To Award for Supplies or Services</b>		Page 1 of 2	
Date of Award: 06-NOV-2000 Date of Revision: 12-MAR-2002		Contract Number (if any): DTFA0201D01850		Award No. (if any): Revision No. 6	
<b>IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.</b>					
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: N/A Ship Via: N/A Discount Terms: Due in 30					
PURCHASER NAME AND PHONE NO: Maria S Blair 405-954-7883			ESTIMATED VALUE: \$5,943,779.85 FROM: \$5,827,799.51 ESTIMATED VALUE IS CHANGED BY: \$115,980.34 FUNDED AMOUNT: \$3,309,233.58		
<b>IMPORTANT: Contractor <input type="checkbox"/> is, <input type="checkbox"/> is not required to sign this document and return _____ copies to the issuing office.</b>					OMB 2120-0595
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN: BY: Cheryl Bernardi, President  DATE SIGNED: 3/20/02			UNITED STATES OF AMERICA NAME OF CONTRACTING OFFICER: BY: Maria S Blair 3-25-02 Maria S. Blair DATE SIGNED:		
<b>Note to Vendor</b> Modification No. One is issued bilaterally effective 1/2/01 to incorporate the following change in contract DTFA-02-01-1)-01850: Reference Part III, Section J, Attachment 1, 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.					
<b>Note to Vendor</b> 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,					

<b>Federal Aviation Administration</b>		<b>Revision To Award for Supplies or Services</b>		Page 2 of 2
Date of Award: 06-NOV-2000	Contract Number (if any):	Award No. (if any):	Revision No.	
Date of Revision: 12-MAR-2002	DTFA0201D01850		6	

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

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.

#### Note to Vendor

Modification No. Three is issued bilaterally to add an additional guard post at the Technical Support Facility (TSF). The guard post will be effective September 4, 2001. The guard post shall be at the east entrance of the TSF, from 5:30 a.m. through 6:30 p.m., Monday through Friday, except federal holidays. The guard post requirements include checking identification media, packages, issuing FAA-TSF visitor badges, requesting escorts from FAA-TSF personnel, checking packages and checking property removal documentation. The east guard post will be closed from 11 a.m. through 1 p.m. and interior building checks will be conducted as directed by the COR. Services for this position may be discontinued with a two-week notice. The total cost of adding one (1) additional guard post on this contract for the Base Year and four Option Years is \$280,957.16.

#### Note to Vendor

Modification No. 4 (Revision No. 4) is issued pursuant to AMS Clause 3.2.4-35 Option To Extend the Term of the Contract (April 1996). This revision is executed to exercise the First Option Year (second contract year). The extended period of performance will begin January 1, 2002, and end December 31, 2002, at the Unit Prices in Price Schedule for Item 1.(b); 2.(b); 3.(b); 4.(b); 6.(b); and 7.(b).

Reference Part III, Section J, List of Attachments, Attachment 2: delete Wage Determination No. 94-2431 (Revision No. 15) and insert Wage Determination No. 94-2431 (Revision No. 18).

The contract value is increased by \$2,141,264.49 effective January 1, 2002.

#### Note to Vendor

Funding of this order is subject to fiscal year 2002 appropriation limitations enacted by the United States Congress. The Government's obligation under this order is limited to the amount required to fund operations during the period covered by the current or subsequent continuing resolution. Such limitations shall continue until final fiscal year 2002 appropriations are enacted. In the event a permanent appropriation is not enacted and the current continuing resolution lapses, it may be necessary to shut down these services, unless it has been determined that all or part of these services are essential to the safety of human life or the protection of property, in accordance with the emergency provisions of the Anti Deficiency Act (31 USC 1342).

#### Note to Vendor

Modification No. 5 (Revision No. 5) is issued bilaterally to incorporate additional Security Guard staffing and changes to the Statement of Work (SOW). A revised SOW dated December 2001 is made a part of this contract under its existing terms and conditions. The effective date of the revision is January 1, 2002. The estimated value of the contract is increased by \$1,240,072.92.

#### Note to Vendor

Modification No. 6 (Revision No. 6) is executed bilaterally pursuant to the exercise of Option One for this contract. This modification will incorporate an increase in the contract price to reflect the Contractor's actual increase in applicable wages and fringe benefits applied to the wage determination in this contract by operation of law. The total contract dollar amount is increased by \$117,792.31 effective January 1, 2002.

Additionally, this modification will adjust the total dollar amount in CLIN 8 to reflect a reduction for training hours incorrectly proposed for the Secretary II position. The total contract dollar yearly adjustment will be \$1,811.97.

The estimated value of the contract is increased by \$115,980.34.

**CONTINUATION SHEET**PART I - SECTION BSUPPLIES OR SERVICES AND PRICES/COST

The contractor shall furnish all necessary management, personnel, equipment and materials (except as specified elsewhere herein as being furnished by the Government), required to perform security guard services for the Mike Monroney Aeronautical Center (MMAC), Oklahoma City. Performance shall be in accordance with the Statement of work (SOW) and all other terms, conditions and provisions referenced herein. The contractor will be paid for services performed in accordance with the following price schedule.

PRICE SCHEDULE

<u>ITEM</u>	<u>SUPPLIES/SERVICES</u>	<u>Quantity</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
1.	Security Guard Services for the MMAC in accordance with SOW (Attachment 1)				
	(a) Basic Contract (First Year)	12	MO	\$135,093.94	\$1,621,127.28
	(b) First Option Year (Second Year)	12	MO	\$131,673.94	\$1,580,087.23
	(c) Second Option Year (Third Year)	12	MO	\$132,118.19	\$1,585,418.23
	(d) Third Option Year (Fourth Year)	12	MO	\$132,185.74	\$1,586,228.83
	(e) Fourth Option Year (Fifth Year)	12	MO	\$134,318.08	\$1,611,816.91
2.	Security Guard Services for the Logistics Support Facility in accordance with SOW (Attachment 1)				
	(a) Basic Contract (First Year)	12	MO	\$ 29,389.58	\$ 352,674.96
	(b) First Option Year (Second Year)	12	MO	\$ 29,940.16	\$ 359,281.88
	(c) Second Option Year (Third Year)	12	MO	\$ 29,991.66	\$ 359,899.88
	(d) Third Option Year (Fourth Year)	12	MO	\$ 29,940.16	\$ 359,281.88
	(e) Fourth Option Year (Fifth Year)	12	MO	\$ 29,991.66	\$ 359,899.88
3.	Security Guard Services for the Thomas Road Facility in accordance with SOW (Attachment 1)				
	(a) Basic Contract (First Year)	12	MO	\$ 14,597.45	\$ 175,169.40
	(b) First Option Year (Second Year)	12	MO	\$ 15,130.69	\$ 181,664.24
	(c) Second Option Year (Third Year)	12	MO	\$ 15,162.09	\$ 181,945.04
	(d) Third Option Year (Fourth Year)	12	MO	\$ 15,130.69	\$ 181,664.24
	(e) Fourth Option Year (Fifth Year)	12	MO	\$ 15,366.90	\$ 184,402.76

4. Additional Security Guard Services as ordered by the FAA on an hourly basis as may be required. (Reference Clause C.2 and H.3)

Security Guard II	Estimated Annual Quantity		*Composite Hourly Rate	Total Estimated Amount
(a) Basic Contract (First Year)	150	HRS	\$ 19.16	\$ 2,874.00
(b) First Option Year (Second Year)	150	HRS	\$ 20.26	\$ 3,038.74
(c) Second Option Year (Third Year)	150	HRS	\$ 20.26	\$ 3,038.74
(d) Third Option Year (Fourth Year)	150	HRS	\$ 20.26	\$ 3,038.74
(e) Fourth Option Year (Fifth Year)	150	HRS	\$ 20.26	\$ 3,038.74

5. Transition Period (Reference Clauses F.1 and H.1)

Quantity	Amount
1 JOB	\$ 15,429.47

6. Security Guard Services for the Technical Support Facility (TSF) at the MMAC IAW the SOW, Attachment 1, and Modification/Revision 2 to the contract effective March 1, 2001.

(a) Base Contract (First Year)	10 Mo.	\$5,576.45	\$55,764.54
(b) First Option Year (Second Year)	12 Mo.	\$5,618.44	\$67,421.27
(c) Second Option Year (Third Year)	12 Mo.	\$5,627.80	\$67,533.62
(d) Third Option Year (Fourth Year)	12 Mo.	\$5,618.44	\$67,421.27
(e) Fourth Option Year (Fifth Year)	12 Mo.	\$5,627.80	\$67,533.62

7. Effective September 4, 2001, one additional Security Guard Post for the Technical Support Facility (TSF) at the MMAC is added to the contract under the existing terms and conditions. Modification/Revision 3 is executed bilaterally to effect this change.

(a) Base Contract (First Year)	4 Mo.	\$6,371.69	\$25,486.74
(b) First Option Year (Second Year)	12 Mo.	\$5,630.33	\$67,563.96
(c) Second Option Year (Third Year)	12 Mo.	\$5,639.69	\$67,676.31
(d) Third Option Year (Fourth Year)	12 Mo.	\$5,630.33	\$67,563.96
(e) Fourth Option Year (Fifth Year)	12 Mo.	\$5,639.69	\$67,676.31

8. Effective January 1, 2002, additional Security Guard services for the MMAC shall be added to the existing contract. A revised Statement of Work dated December 2001 for the security service has replaced the existing Statement of Work dated February 2000. Modification/Revision 5 is executed bilaterally to execute this change.

(a) First Option Year (Second Year)	12 Mo.	\$ <u>103,188.41</u>	\$ <u>1,238,260.95</u>
(b) Second Option Year (Third Year)	12 Mo.	\$ <u>94,724.35</u>	\$ <u>1,136,692.23</u>
(c) Third Option Year (Fourth Year)	12 Mo.	\$ <u>95,216.18</u>	\$ <u>1,142,594.19</u>
(d) Fourth Option Year (Fifth Year)	12 Mo.	\$ <u>99,385.64</u>	\$ <u>1,195,027.71</u>

NOTE: (A) \*Composite Hourly Rate (CLIN 4) includes direct, indirect, overhead and profit. (B) Payment for CLINS 1, 2, 3, 5, 6, 7, and 8 will be made in accordance with AMS 3.3.1-1, Payments. (C) Payment for CLIN 4 will be made in accordance with AMS 3.3.1-5, Payments under Time-and-Materials and Labor-Hour Contracts.