

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/30/2004	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 000PA	7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SecTek, Inc.  1943 Isaac Newton Square, Suite 150  Reston, VA 20190-5012	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DOC50PAPT0501003
	(X) 10B. DATED (SEE ITEM 13) 12/16/2004

CODE A 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Funding Detail

**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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.)**

The purpose of this modification to Contract DOC-50PAPT05-01003 is to provide funding for January 1-31, 2005 for Task 1 (56PAPT0505022). Funds are hereby obligated in the total amount of \$461,291. All other terms and conditions of the contract remain unchanged and in full force and effect.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Becky Morehart
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY <u>Becky Morehart</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/30/2004

<b>Line Item Summary</b>	<b>Document Number</b> DOC50PAPT0501003/0001	<b>Title</b> Armed Guard Services	<b>Page</b> 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

**Previous Total:** \$0.00  
**Modification Total:** \$461,291.00  
**Grand Total:** \$461,291.00

**Contract Level  
Funding Summary**

Document Number  
DOC50PAPT0501003/0001

Title  
Armed Guard Services

Page  
3 of 4

Funding Strip Code

Change in Funded Amount

2005 - - A - 293100 - - 2541 - - M50004 - 293610 - - - - NONCOMP - - - -

\$58,863.00

Reference Requisition: 292P0500059

2005 - - A - 037100 - - 2528 - - OAS001 - 037100 - - - - NONCOMP - - - -

\$402,428.00

Reference Requisition: 037P0500063

**Address Detail**

Title

Armed Guard Services

Document Number

DOC50PAPT0501003/0001

Page

4 of 4

**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> U. S. Patent and Trademark Office <b>Addr:</b> Office of Administrative Svcs 2011 Crystal Drive - Suite 617 Attn: Kevin Lewis Arlington VA 22202 <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 01/31/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 000PA	7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SecTek, Inc.  1943 Isaac Newton Square, Suite 150  Reston, VA 20190-5012		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE A		FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DOC50PAPT0501003
			(X) 10B. DATED (SEE ITEM 13) 12/16/2004

**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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Funding Detail

**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.
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.)**

The purpose of this modification to Contract DOC50PAPT-05-01003 is to provide additional funding in the total amount of \$5,025,939 for security guard services for the period February 1, 2005 - December 31, 2005 as follows:

CIO Requisition #292P0500059 - \$ 592,367  
 MGE REquisition # 037P0500070 - \$4,374,709

Total Mod 2 Obligations \$4,967,076

All other terms and conditions of the contract remain unchanged and in full force and effect.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Becky Morehart
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY: <u>Becky Morehart</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 01/31/2005

**Line Item Summary**

Document Number

DOC50PAPT0501003/0

Title

SecTek - Mod 2 - Funding

Page

2 of 3

Total Funding: \$5,428,367.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002			0.00		\$0.00	\$0.00
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This is a New Line  
Ref Req No: 292P0500059

Previous Total: \$461,291.00  
Modification Total: \$4,967,076.00  
Grand Total: \$5,428,367.00  
(Includes Discounts)

**Contract Level  
Funding Summary**

Document Number  
DOC50PAPT0501003

Title  
SecTek - Mod 2 - Funding

Page  
3 of 3

Funding Strip Code

Change in Funded Amount

2005 - - A - 037100 - - 2541 - - OAS001 - 037100 - - - - NONCOMP - - - - \$4,374,709.00

Reference Requisition: 037P0500070

2005 - - A - 293100 - - 2541 - - M50004 - 293610 - - - - NONCOMP - - - - \$592,367.00

Reference Requisition: 292P0500059/0001