

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112PTW20000002	5. PROJECT NO. (If applicable)
6. ISSUED BY NPPD/FPS/East CCG/Region 2 U.S. Dept. of Homeland Security Federal Protective Service Office of Procurement Operations 701 Market Street, Suite 4200 Philadelphia PA 19106	CODE OPO/FPS/EAST CCG/	7. ADMINISTERED BY (If other than Item 6) NPPD/FPS/East CCG/Region 2 U.S. Dept. of Homeland Security Ofc of Procurement Operations - FPS 701 Market Street, Suite 4200 Joanne Mull Philadelphia PA 19106	CODE OPO/FPS/EAST CCG/
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FJC SECURITY SERVICES, INC. 275 JERICHO TURNPIKE FLORAL PARK NY 110012150		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 7807148530000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCCE2-08-A-00003 HSHQE2-12-F-00005	10B. DATED (SEE ITEM 13) 09/14/2011

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: \$6,568,545.67
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) FAR 52.232-18, Availability of Funds and BPA Terms and Conditions .03 "Estimated Quantities"

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

GSA Contract #: GS-07F-5323P
BPA#: HSCCE2-08-A-00003
BPA Call#: HSHQE2-12-F-00005
Guard Service in Northern New Jersey
October 1, 2011 - September 30, 2012

1. In accordance with FAR clause 52.232-18, Availability of Funds, this modification provides official notice to the contractor that funding is now available for services provided under this BPA Call.

2. In addition this modification incorporates the start post time change to line item 0020
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Margaret Flanagan
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6)
	16C. DATE SIGNED 12/8/11

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NAME OF OFFEROR OR CONTRACTOR
 FJC SECURITY SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(190 Middlesex Turnpike, Islip) from 8:00am to 8:30am and deletion of IRS TAS line items 0028 to 0033, resulting in a decrease in hours from (b)(4) As a result of these changes the cumulative value of BPA Call HSHQE2-12-F-00005 was decreased by (b)(4) from \$6,577,857.70 to \$6,568,545.67.</p> <p>3. The attached Consolidated Post Schedule identifies all services currently required under this call.</p> <p>DO/DPAS Rating: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2008 to 09/30/2013</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>Armed Guard Service as shown on the Consolidated Post Schedule</p> <p>Delivery Location Code: NJ0056 FEDERAL BUILDING 20 WASHINGTON PLACE NEWARK NJ Accounting Info: FPS0005.P05.PR.40-10-21-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ0056 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p>	9427.5	HR		(b)(4)
0002	<p>Armed Guard Service as shown on the Consolidated Post Schedule</p> <p>Delivery Location Code: NJ0108 PETER W. RODINO FB 970 BROAD STREET NEWARK NJ Accounting Info: FPS0005.000.PR.40-10-21-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ0108 Funded: (b)(4)</p> <p>Continued ...</p>	68629.5	HR		

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NAME OF OFFEROR OR CONTRACTOR
 FJC SECURITY SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ0108 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0003 to read as follows (amount shown is the total amount): Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ0145 ROBERT A. ROE FB 200 FEDERAL PLAZA PATERSON NJ	17208	HR		
0004	Accounting Info: FPS0005.P05.PR.40-10-21-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ0145 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0004 to read as follows (amount shown is the total amount): Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4562 MEADOWLANDS CORP PA 1200 WALL ST WEST LYNDHURST NJ	8000	HR		(b)(4)
0005	Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4562 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0005 to read as follows (amount shown is the total amount): Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4575 620 FRELINGHUYSEN AV NEWARK NJ	6012	HR		
	Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4575 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0006 to read as follows (amount shown is the total amount): 0006 Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4566 NEWARK CENTER BLDG 1100 RAYMOND BLVD NEWARK NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4566 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0007 to read as follows (amount shown is the total amount): 0007 Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4599 FBI 11 CENTRE STREET NEWARK NJ Accounting Info: FPS0005.P05.PR.40-10-21-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4599 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0008 to read as follows (amount shown is the total amount): 0008 Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4352 IRS 30 MONTGOMERY STREET JERSEY CITY NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4352 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Continued ...	14301	HR		(b)(4)
		20044	HR		
		2125	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	Change Item 0009 to read as follows (amount shown is the total amount): Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4360 DIAMOND HEAD BLD 200 SHEFFIELD ST MOUNTAINSIDE NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4360 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012	2125	HR		
0010	Change Item 0010 to read as follows (amount shown is the total amount): Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4524 IRS 165 PASSAIC AVENUE FAIRFIELD NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4524 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012	2125	HR		(b)(4)
0011	Change Item 0011 to read as follows (amount shown is the total amount): Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4531 SSA 1719 RTE 10 PARSIPPANY PARSIPPANY NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4531 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0012 to read as follows (amount shown Continued ...	2125	HR		

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NAME OF OFFEROR OR CONTRACTOR
FJC SECURITY SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0012	<p>is the total amount):</p> <p>Armed Guard Service as shown on the Consolidated Post Schedule</p> <p>Delivery Location Code: NJ4571 KALISA PARK 1 KALISA WAY PARAMUS NJ</p> <p>Accounting Info: FPS0008.000.FR.40-10-22-000.19-62.0100-20-00-00-00 .GE.25-1F-00.NJ4571</p> <p>Funded: (b)(4)</p> <p>Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Change Item 0013 to read as follows (amount shown is the total amount):</p>	2125	HR		
0013	<p>Armed Guard Service as shown on the Consolidated Post Schedule</p> <p>Delivery Location Code: NJ4611 IRS 4 PARAGON WAY FREEHOLD NJ</p> <p>Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-</p> <p>Funded: (b)(4)</p> <p>Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Change Item 0014 to read as follows (amount shown is the total amount):</p>	2125	HR		(b)(4)
0014	<p>Armed Guard Service as shown on the Consolidated Post Schedule</p> <p>Delivery Location Code: 0003NJ Wick Plaza I 100 Dey Place Edison NJ</p> <p>Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.0003NJ</p> <p>Funded: (b)(4)</p> <p>Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Change Item 0015 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>	2125	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4626 SSA 401 Hackensack Ave Hackensack NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4626 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0016 to read as follows (amount shown is the total amount):	2125	HR		
0016	Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ0119 SSA TRUST FUND BUILDING 396 BLOOMFIELD AVENUE MONTCLAIR NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ0119 Funded (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0017 to read as follows (amount shown is the total amount):	2000	HR		(b)(4)
0017	Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ0145 ROBERT A. ROE FB 200 FEDERAL PLAZA PATERSON NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ0145 Funded (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0018 to read as follows (amount shown is the total amount):	2062.5	HR		
0018	Armed Guard Service as shown on the Consolidated Post Schedule Continued ...	2187.5	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: NJ4478 SSA 52 CHARLES ST NEW BRUNSWICK NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4478 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0019 to read as follows (amount shown is the total amount):				
0019	Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4602 2200 ROUTE 10 WEST PARSIPPANY NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4602 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0020 to read as follows (amount shown is the total amount):	2000	HR		
0020	Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4546 METRO STAR PLAZA 190 MIDDLESEX ESSEX TPK ISELIN NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4546 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0021 to read as follows (amount shown is the total amount):	2010	HR		(b)(4)
0021	Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4638 SSA Continued ...	2125	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0022	855 Lehigh Ave Union NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4638 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0022 to read as follows (amount shown is the total amount): Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4565 CASEY BUILDING 935 ALLWOOD RD CLIFTON NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4565 Funded (b)(4) Period of Performance: 10/01/2011 to 09/30/2012	2187.5	HR		
0023	Change Item 0023 to read as follows (amount shown is the total amount): Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4567 SSA 3000 JFK BLVD JERSEY CITY NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4567 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012	4625	HR		(b)(4)
0024	Change Item 0024 to read as follows (amount shown is the total amount): Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4568 SSA 15-33 HALSTED STREET EAST ORANGE NJ Continued ...	4125	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0025	Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4568 Funded (b)(4) Period of Performance: 10/01/2011 to 09/30/2012 Change Item 0025 to read as follows (amount shown is the total amount): Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4613 NJ4613 274 Springfield Avenue Newark NJ 07103 Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4613 Funded (b)(4) Period of Performance: 10/01/2011 to 06/30/2012 Change Item 0026 to read as follows (amount shown is the total amount):	4500	HR		
0026	Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4621 SSA 3310 Route 66 Neptune NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4621 Funded: (b)(4) Period of Performance: 10/01/2011 to 06/30/2012 Change Item 0027 to read as follows (amount shown is the total amount):	2000	HR		(b)(4)
0027	Armed Guard Service as shown on the Consolidated Post Schedule Delivery Location Code: NJ4622 SSA 79 Hudson Street Hoboken NJ Accounting Info: FPS0008.000.FR.40-10-22-000.19-62-0100-20-00-00-00 Continued ...	2125	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0028	<p>.GE-25-1F-00.NJ4622 Funded (b)(4) Period of Performance: 10/01/2011 to 06/30/2012</p> <p>Change Item 0028 to read as follows (amount shown is the total amount):</p> <p>Temporary Additional Service as Directed by the COTR as shown on the Consolidated Post Schedule</p> <p>Delivery Location Code: NJ0056 FEDERAL BUILDING 20 WASHINGTON PLACE NEWARK NJ Accounting Info: FPS0005.P05.PR.40-10-21-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ0056 Funded (b)(4) Period of Performance: 10/01/2011 to 06/30/2012</p> <p>Change Item 0029 to read as follows (amount shown is the total amount):</p>		HR		
0029	<p>Temporary Additional Service as Directed by the COTR as shown on the Consolidated Post Schedule</p> <p>Delivery Location Code: NJ0145 ROBERT A. ROE FB 200 FEDERAL PLAZA PATERSON NJ Accounting Info: FPS0005.P05.PR.40-10-21-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ0145 Funded (b)(4) Period of Performance: 10/01/2011 to 06/30/2012</p> <p>Change Item 0030 to read as follows (amount shown is the total amount):</p>		HR		(b)(4)
0030	<p>Temporary Additional Service as Directed by the COTR as shown on the Consolidated Post Schedule</p> <p>Delivery Location Code: NJ4611 IRS 4 PARAGON WAY FREEHOLD NJ Accounting Info: FPS0005.P05.PR.40-10-21-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4611 Funded: (b)(4) Continued ...</p>		HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0031	Period of Performance: 10/01/2011 to 06/30/2012 Change Item 0031 to read as follows (amount shown is the total amount): Temporary Additional Service as Directed by the COTR as shown on the Consolidated Post Schedule Delivery Location Code: 0003NJ Wick Plaza I 100 Dey Place Edison NJ Accounting Info: FPS0005.P05.PR.40-10-21-000.19-62-0100-20-00-00-00 .GE-25-1F-00.0003NJ Funded: (b)(4) Period of Performance: 10/01/2011 to 06/30/2012		HR		
0032	Change Item 0032 to read as follows (amount shown is the total amount): Temporary Additional Service as Directed by the COTR as shown on the Consolidated Post Schedule Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery Location Code: NJ4571 KALISA PARK 1 KALISA WAY PARAMUS NJ Accounting Info: FPS0005.P05.PR.40-10-21-000.19-62-0100-20-00-00-00 .GE-25-1F-00.NJ4571 Funded (b)(4) Period of Performance: 10/01/2011 to 09/30/2012		HR		(b)(4)
0033	Change Item 0033 to read as follows (amount shown is the total amount): Temporary Additional Service as Directed by the COTR as shown on the Consolidated Post Schedule Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery Location Code: NJ4531 SSA 1719 RTE 10 PARSIPPANY PARSIPPANY NJ Accounting Info: FPS0005.P05.PR.40-10-21-000.19-62-0100-20-00-00-00 Continued ...		HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	.GE-25-1F-00.NJ4531 Funded: (b)(4) Period of Performance: 10/01/2011 to 09/30/2012				

Pages 1 through 4 redacted for the following reasons:

(b)(4), (b)(4),(b)(7)(e)