AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 1

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	04/23/2010	0020054191	

6. ISSUED BY CODE 70050800

DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave., NW
SBI Acquisition Office, Room 7.2C
Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE 70050800

DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave., NW
SBI Acquisition Office, Room 7.2C
Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

VETSUSA LLC
~~2700 S QUINCY ST~~
~~STE 540~~
~~ARLINGTON~~ Falls Church ~~VA 22206-2286~~ VA 22042
6400 Arlington Blvd. Suite 670

CODE 623580904 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1010C00013 /

10B. DATED (SEE ITEM 13) 10/01/2009

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)

6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548

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

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:
FAR 52.212-4 CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 01 copies to issuing office.

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

I. In accordance with FAR 43.101b and FAR Clause 52.212-4 – Contract Terms and Conditions- Commercial Items, contract HSBP1010C00013 is modified as follows:

A. Add additional custodial requirements to the contract as per the following attachments:

1. Statement of Work for Location 011A
2. Annual Work Schedule
3. VetsUSA quote - Location 011A

II. All other terms and conditions remain the same.

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)
Steve Worthington President	FRANK S. DUARTE Contracting Officer
(b) (6) — 15C. DATE SIGNED 5-4-10	(b) (6) ERICA acting Officer) — 16C. DATE SIGNED 5-4-2010

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

DARD FORM 30 (REV. 10-83)
ribed by GSA FAR (48 CFR) 53.243

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010C00013P00002

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
710	Custodial - PAR Trng Classroom @ NTC	1.000	AU	(b) (4) [redacted]	

Total Funded Value of Award: **$1,063,349.84**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	(b) (4) [redacted]
20	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
30	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
40	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
50	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
60	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
70	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
80	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
90	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
100	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
110	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
120	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
130	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
140	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
150	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
160	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
170	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
180	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
190	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
200	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
210	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
220	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
230	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
240	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
250	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
260	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
270	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
280	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
290	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
300	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
310	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
320	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
330	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
340	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
350	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
360	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
370	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
380	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
390	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
400	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
410	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
420	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	(b) (4)
430	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
440	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
450	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
460	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
470	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
480	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
490	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
500	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
510	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
520	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
530	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
540	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
550	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
560	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
570	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
580	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
590	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
600	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
610	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
620	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
630	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
640	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
650	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
660	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
670	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
680	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
690	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	
700	6100.2652USCSGLCS0928040500ZFOP10139FM01 105202652	
710	6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 3752 Beyer Blvd San Diego, CA 92143	10	1.000	09/30/2010
	20	1.000	09/30/2010
	30	1.000	09/30/2010
	40	1.000	09/30/2010
	120	1.000	09/30/2010
	130	1.000	09/30/2010
	140	1.000	09/30/2010
	380	1.000	09/30/2010
	390	1.000	09/30/2010
	400	1.000	09/30/2010
	410	1.000	09/30/2010
	420	1.000	09/30/2010
Customs Border and Protection SD Air Mobile Unit 7020 Curran Street San Diego, CA 92173	50	1.000	09/30/2010
	60	1.000	09/30/2010
	70	1.000	09/30/2010
Customs and Border Protection 311 Athey Street San Diego, CA 92173	80	1.000	09/30/2010
	90	1.000	09/30/2010

HSBP1010C00013P00002

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	100	1.000	09/30/2010
	110	1.000	09/30/2010
Customs and Border Protection 1802 Saturn Court San Diego, CA 92154	150	1.000	09/30/2010
	160	1.000	09/30/2010
	170	1.000	09/30/2010
	180	1.000	09/30/2010
Customs and Border Protection 15430A Campo Rd Jamul, CA 91935	190	1.000	09/30/2010
	200	1.000	09/30/2010
	210	1.000	09/30/2010
	220	1.000	09/30/2010
	230	1.000	09/30/2010
Customs and Border Protection Boulevard Sub 39701 Avenida De Robles Verdes Boulevard, CA 91905	240	1.000	09/30/2010
	250	1.000	09/30/2010
	260	1.000	09/30/2010
	270	1.000	09/30/2010
	280	1.000	09/30/2010
	290	1.000	09/30/2010
	680	1.000	09/30/2010
	690	1.000	09/30/2010
Customs and Border Protection Old Hwy 80 Checkpoint - Jacumba 47969 Old Hwy 80 Jacumba, CA 91962	300	1.000	09/30/2010
	310	1.000	09/30/2010
Customs and Border Protection 32335 Old Highway 80 Pine Valley, CA 91962	320	1.000	09/30/2010
	330	1.000	09/30/2010
	340	1.000	09/30/2010
	350	1.000	09/30/2010
Customs and Border Protection 728 I-8 Westbound Pine Valley, CA 91906	360	1.000	09/30/2010
Customs and Border Protection Old Hwy 80 Checkpoint - Pine Valley 29810 Old Hwy 80 Pine Valley, CA 91962	370	1.000	09/30/2010
Customs and Border Protection 15 N Bount 67.5 Mile Mark San Clemente, CA 92674	430	1.000	09/30/2010
	440	1.000	09/30/2010
	450	1.000	09/30/2010
	460	1.000	09/30/2010
	470	1.000	09/30/2010
Customs and Border Protection 2301 McCain Road San Diego, CA 92106	480	1.000	09/30/2010
	490	1.000	09/30/2010
	710	1.000	09/30/2010
Customs and Border Protection 225 Kenney Street El Cajon, CA 92020	500	1.000	09/30/2010

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	510	1.000	09/30/2010
	520	1.000	09/30/2010
	530	1.000	09/30/2010
	540	1.000	09/30/2010
	550	1.000	09/30/2010
	560	1.000	09/30/2010
	570	1.000	09/30/2010
Customs and Border Protection El Cajon Maintenance Garage 8404 N Magnolia Ave El Cajon, CA 92020	580	1.000	09/30/2010
Customs and Border Protection 3 Forest Gate Road Campo, CA 91906	590	1.000	09/30/2010
	600	1.000	09/30/2010
	610	1.000	09/30/2010
	620	1.000	09/30/2010
	630	1.000	09/30/2010
Customs and Border Protection 995 Parker Road Campo, CA 91906	640	1.000	09/30/2010
Customs and Border Protection Imperial Beach Horse Patrol 1596 Leon Street Imperial Beach, CA 92154	650	1.000	09/30/2010
	660	1.000	09/30/2010
	670	1.000	09/30/2010
Customs and Border Protection 2411 Boswell Road Chula Vista, CA 91914-3519	700	1.000	09/30/2010

LOCATION: NAVAL TRAINING CENTER

Customs and Border Protection
2580 Kincaid Road
San Diego CA.92101

Telephone Number: (619) 981-4135

Hours of Operation: 7:00 AM to 5:00 PM,

Scheduling of Janitorial Work: All Janitorial work for all locations must be performed between the hours of 7 AM and 5 PM. All cleaning will be done five days a week including holidays. This modification covers the increase frequency to remove trash daily instead of twice weekly, and clean the restrooms three times a week instead of two times a week.

CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE: (COTR)

(b) (6) [redacted]
Customs and Border Protection
7684 Pogo Row
San Diego, CA 92154
Telephone Number: (b) (6) [redacted]
Fax Number: (619) 7783

BLOCK 18(a) PAYMENT ADDRESS:

Customs and Border Protection
(b) (6) [redacted]
7684 Pogo Row
San Diego, CA 92154

Original invoices shall be numbered, dated, and submitted to the COTR for certification of services rendered. The COTR will forward invoices to San Diego Sector Headquarters. San Diego Sector will forward these invoices to the Indianapolis or the Contracting Officer for payment. All invoices/vouchers and supporting statements/certifications shall show the correct contract number and obligation number. Another invoice marked "Duplicate" shall be submitted to the Contract Administrator listed in Block 16 with the required attachment.

BUILDING DATA AND BUILDING STATISTICS

Location (011A)	**NAVAL TRAINING CENTER** Customs and Border Protection 2580 Kincaid Road San Diego CA.92101

Building Number	
Number of Stories	1 story
Date Constructed	1984
Tenant Population	3
Official Building Occupancy Hrs:	7AM- 5PM 5 Days a week.
Estimated Square Footage	6509 SF
Net Cleaning Area	6461 SF

Hrs of Availability for Cleaning: 5 days a wk, Monday-Friday, 8AM-4PM

BUILDING STATISTICS:	STANDARDS
Gross Area	6509 SF
Occupy Area	6461 SF
Net Cleaning Area	6461 SF
Restrooms/lockers	445 SF
General Office:	
Vinyl tile	6065 SF
Storage Space	48 SF
Toilet Fixtures	12
Sinks	11
Exterior Windows	96 Windows

The figures contained in the Building Information are approximate and are estimates of the building statistical data. The offeror is responsible for verifying dimensions.

CUSTODIAL SEVICES TASK AND FREQUENCY CHART

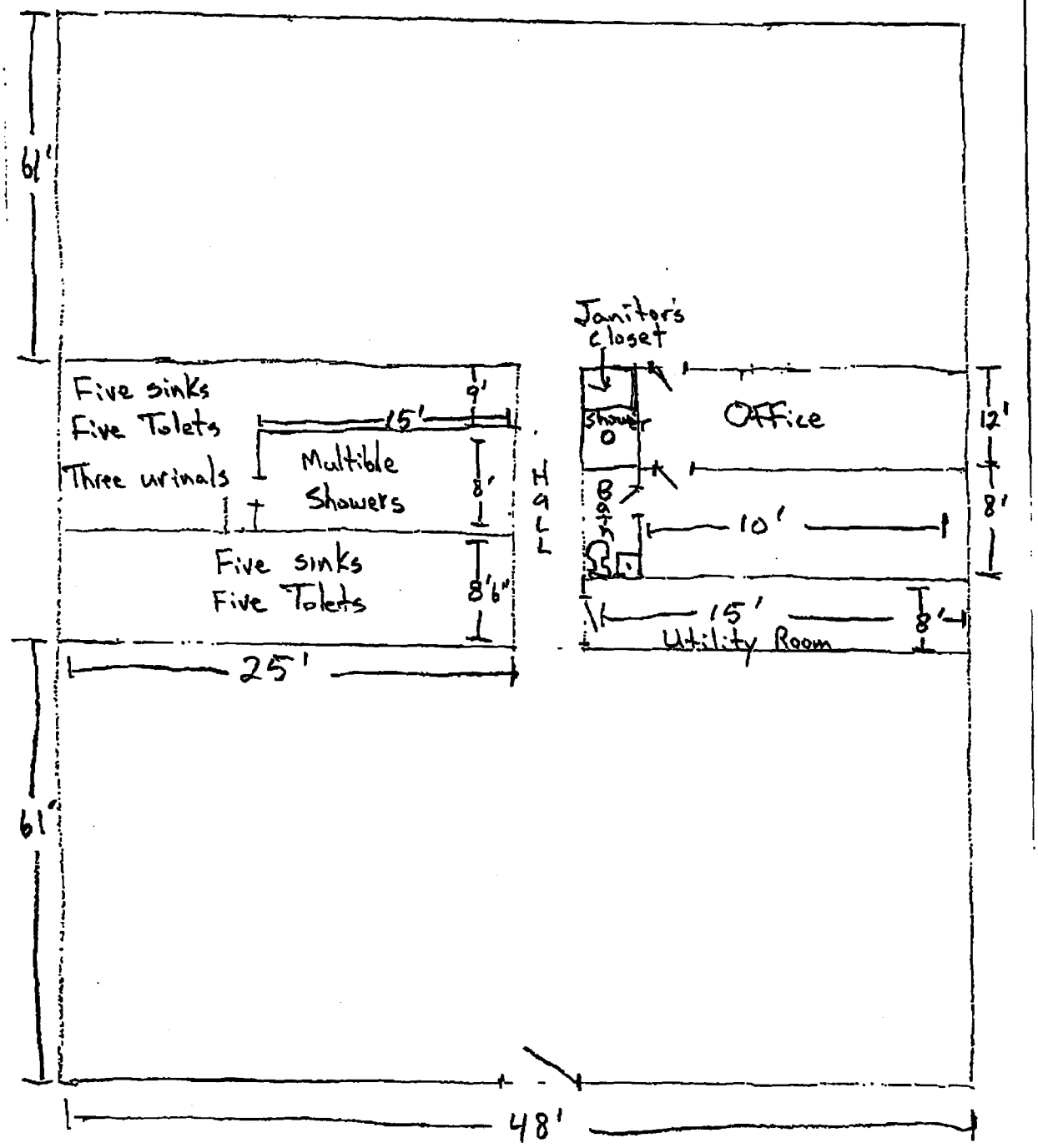
CUSTOMS AND BORDER PROTECTION
NAVAL TRAINING CENTER
BUILDING 479
2580 KINCAID ROAD
SAN DIEGO,CA.

TASK REQUIRED	2D	D	2W	3W	W	W2	2M	1M	M2	M3	M6	A	%
SWEEP FLOORS	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	☐	☐	10
MOP/SPRAY BUFF FLOORS	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	☐	☐	10
STRIP WAX & APPLY NEW WAX	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	10
CLEAN WALK-OFF MATS	☐	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	5
REMOVE TRASH	☐	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	10
LOW DUSTING	☐	☐	☐	☐	☒	☐	☐	☐	☐	☐	☐	☐	10
SPOT CLEANING	☐	☐	☐	☐	☒	☐	☐	☐	☐	☐	☐	☐	5
SWEEP MOP RESTROOMS/LOCKER RM/CELLS	☐	☐	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	5
DISINFECT RESTROOM/LOCKER RM/CELLS	☐	☐	☐	☒	☐	☐	☐	☐	☐	☐	☐	☐	10
DESCALE RESTROOMS/LOCKER RM/CELLS	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	☐	☐	10
RESUPPLY RESTROOMS/LOCKER RM/CELLS	☐	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	5
CLEAN GLASS Windows	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	5
WINDOW SURFACES	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	5
													100%

2D	TWICE DAILY
D	DAILY
2W	TWICE WEEKLY
3W	WEEKLY
W	WEEKLY
W2	EVERY TWO WEEKS
2M	TWICE MONTHLY
1M	MONTHLY
M2	EVERY TWO MONTHS
M3	EVERY THREE MONTHS
M6	EVERY SIX MONTHS
A	ANNUALLY

CUSTOMS AND BORDER PROTECTION						
NAVAL TRAINING CENTER						
2580 KINCAID ROAD BUILDING # 479						
SAN DIEGO, CA.						
		SURVEY TYPE				
REQUIRED SERVICE	FREQUENCY	100%	PLANNED	RANDOM	CUSTOMER COMPLAINT	% OF IMPORTANCE
SWEEP FLOORS	TWICE A MONTH	☐	☒	☒	☒	10 PERCENT
MOP/SPRAY BLUFF FLOORS	TWICE A MONTH	☐	☒	☒	☒	10 PERCENT
STRIP WAX AND APPLY NEW WAX	EVERY SIX MONTHS	☒	☒	☐	☒	5 PERCENT
REMOVE TRASH	DAILY	☒	☒	☐	☒	10 PERCENT
LOW DUSTING	WEEKLY	☐	☒	☒	☒	10 PERCENT
SPOT CLEANING	WEEKLY	☐	☒	☒	☒	10 PERCENT
SWEEP MOP RESTROOMS/LOCKER	TWICE WEEKLY	☐	☒	☒	☒	10 PERCENT
DISINFECT RESTROOMS/LOCKER RM/CELLS	THREE TIMES/WEEK	☐	☒	☒	☒	10 PERCENT
RESUPPLY RESTROOMS/LOCKER RM/CELLS	DAILY	☐	☒	☒	☒	10 PERCENT
CLEAN WINDOWS	ANNUALLY	☒	☐	☐	☒	5 PERCENT
CLEAN WALK/ ENTRY AREA	DAILY	☒	☒	☐	☒	10 PERCENT
						100%

EMT Training Room



DUARTE, FRANK S

From: DUARTE, FRANK S
Sent: Tuesday, May 04, 2010 8:08 AM
To: DUARTE, FRANK S
Subject: FW: Modification to add Location 011A

For the record.

Frank S. Duarte
Contracting Officer
SBI/OBP Contracting
CBP Office of Administration
(b) (6)
(520) 576-5610 Warehouse Office
(520) 883-0628 Fax
(b) (6)

This email is not subject to forwarding to any commercial agency or person for action or decisions on any contract vehicle without the formal written approval of the originator.

From: (b) (6)
Sent: Friday, April 30, 2010 4:03 PM
To: DUARTE, FRANK S
Cc: (b) (6)
Subject: Re: Modification to add Location 011A

Frank,

Following up to our conversation just now (Friday afternoon), the additional work at NTC for the EMT Classrooms (location 011A) came in two requests and two quotes:

In Nov., VetsUSA was asked to quote additional location - 011A. (b) (4) We started the work on 1 Dec, 2009.

In Dec, VetsUSA was asked to quote increase at Location 011A. (b) (4) We started this work on 1 Jan, 2010
(The second quote for the (b) (4) was to increase the frequency of cleaning and disinfecting: We were asked to empty the trash cans every day and to disinfect the bathrooms 3 times week.)

The total monthly increase to the contract for location should be (b) (4)

Steve

Stephen D. Worthington
President, VetsUSA, LLC
"A Service-Disabled Veteran-Owned Small Business"
6400 Arlington Blvd, Suite 670
Falls Church, VA 22042
(b) (6)
703-707-6169 - Fax
(b) (6)
http://www.vets-usa.us