AMENDMENT OF SOLIC	CITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
P00017		See Block 16C			ecellopina abandaresano vic			
6. ISSUED BY	CODE		7. ADM	IINISTERED BY (If other than Item 6)	CODE 00701			
U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415			U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415					
8. NAME AND ADDRESS OF C	CONTRACTOR (No., street	t, county, State and ZIP Code)	(1) 9A.	AMENDMENT OF SOLICITATION NO.	SE PROPERTY OF A			
	,		(x) 3A.					
PROTECTION STRATEGIES INCORPORATED			100 <u>A08X80 53-1808XIOA01 representation to X2130X</u>					
Attn: Sean Williams			98.	DATED (SEE ITEM 11)				
9717 Cogdill Roa	d		volte 30					
Suite 101	202200		x 10A	. MODIFICATION OF CONTRACT/ORDE $-07F-0442\mathrm{N}$	ER NO.			
Knoxville TN 379323322								
			1.1	243221FEM400010	erle servivered outcomes			
				DATED (SEE ITEM 13)				
CODE 040773264		FACILITY CODE	30	3/19/2021	Participant 01/61/89			
		11. THIS ITEM ONLY APPLIES	TO AMENDME	ENTS OF SOLICITATIONS	%, yel solev medi edal			
	munication makes referer	nce to the solicitation and this amend		nay be made by letter or electronic comm received prior to the opening hour and da				
				DIFIES THE CONTRACT/ORDER NO. AS				
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STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-07F-0442N/89243221FEM400010/P00017

PAGE OF

2

NAME OF OFFEROR OR CONTRACTOR

PROTECTION STRATEGIES INCORPORATED

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	VIPERS				27379 77 10 1747
	https://vipers.doe.gov				
	Any questions, please contact				
	by call/email 855-384-7377 or	100	S. Crise		ROADING TO THE STOCKERS
	VipersSupport@hq.doe.gov				
	Period of Performance: 10/01/2021 to 09/30/2024				Bandada ya ke a - ya da da ka
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	Change Item 00002 to read as follows (amount shown				
	is the total amount):		Ш		
					extracting to write
00002	Security Services shall be T&M and consist of				10,777,206.5
	those described in Section C.3 Period of				
7	Performance: 01/01/2022 to 09/30/2024.		460		(36 KLA-14)
	Line item value is: \$10,777,206.58	2014 Y 1801			
	Incrementally Funded Amount: \$6,747,428.68	a tria source	7		terms in calculations a proportion consider
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