AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0009
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0109
5. PROJECT NO. (If applicable)

6. ISSUED BY
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

7. ADMINISTERED BY (If other than item 6)
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   TRINITY PROTECTION SERVICES INC
   9315 LARGO DRIVE WEST
   SUITE 230
   LARGO MD 20774

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/OFFER NO.
    GS-07F-5500R
    CPSC-F-08-0011
10B. DATED (SEE ITEM 13)
    12/14/2007

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
    Net Increase: $107,705.40
    0100AC10DDC-2010-9992500000-EXITAS2400-254A0

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

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

   Modification 0009 to delivery order CPSC-F-08-0011 is hereby issued to incorporate the following revisions as stated below:

   a) To Fully Fund the remaining six (6) months beginning July 30, 2010 through January 29, 2011.

   b) To increase CLIN 0003 by $107,705.40 from $107,705.40 to $215,410.80.

   c) As a result of the above, the total amount of the contract is hereby increased by $107,705.40 from $493,145.40 to $600,850.80.

Continued...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Kim Miles

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
d) All other terms and conditions remain unchanged and in full force and effect.

Change Item 0003 to read as follows (amount shown is the obligated amount):

CONTRACTOR SHALL PROVIDE ALL NECESSARY PERSONNEL, LABOR, EQUIPMENT AND MATERIALS TO PERFORM SECURITY GUARD SERVICES FOR THE CONSUMER PRODUCT SAFETY COMMISSION IN ACCORDANCE WITH THE ATTACHED PERFORMANCE OF WORK STATEMENT:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
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<td>0003</td>
<td>SECURITY GUARD SERVICES FOR THE SECOND (2ND) OPTION PERIOD - 30 JANUARY 2010 THROUGH 29 JANUARY 2011.</td>
<td>6 MO</td>
<td>17,950.90</td>
<td>107,705.40</td>
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