

**MODIFICATION # 10
TO
CONTRACT NUMBER VA-000100-HSMM
BETWEEN THE
COMMONWEALTH OF VIRGINIA
AND
AECOM TECHNICAL SERVICES, INC.**

This MODIFICATION # 10 is an agreement between the Commonwealth of Virginia through its Department of State Police, hereinafter referred to as “State” or “Commonwealth”, and AECOM Technical Services, Inc., hereinafter referred to as “Contractor”. This Modification # 10 is hereby incorporated into and made an integral part of the Contract valued at \$19,970,706.00 effective July 1, 2009.

The purpose of this Modification # 10 is to document the official Contract Renewal as specified herein.

Both parties agree to the following:

1. Reference Page 3, Section I, Paragraph A, entitled “Introduction”:

Revise period of performance from “... period July 1, 2000, through October 1, 2006.” to “...July 1, 2000, through June 30, 2011” contingent upon the biennial appropriation of funds for the Consultant Contract.

2. Reference Attachment A, entitled “Scope of Services”: Attachment A, Tasks 1 through 4 are provided as Revised Attachment A to Modification # 6 remain the same for Modification # 9.

- (1) Task 1: Fees for task of \$2,473,672

Reference Attachment A – Task 1, entitled “Project Management” remains the same as delineated under the description of Modification #6.

- (2) Task 2: Fees for task of \$6,181,071

Reference Attachment A – Task 2, entitled “Implementation Support” remains the same as delineated under the description of Modification #6.

- (3) Task 3: Fees for task of \$2,190,142

Reference Attachment A – Task 3, entitled “Acceptance” remains the same as delineated under the description of Modification #6.

- (4) Task 4: Fees for task of \$1,335,828

Reference Attachment A – Task 4, entitled “Network Operations Center & VSP Communications Center Division 6” remains the same as delineated under the description of Modification #6.

- B. Reference Attachment C, entitled “Schedule of Fees/Additional Services”: Revised Attachment C is provided as Attachment C to this Modification #8 that reflects the additional and deletion of fees delineated below:

Contract Total as of Modification # 6	\$19,970,706.00
Task B	\$ (49,820.00)
Task E	\$ (156,503.00)
Task F	\$ (286,292.00)
Task G	\$(4,170,953.00)
Task I	\$(2,529,630.00)
Task J	\$ (416,522.00)
Task K	\$(2,084,963.00)
Task L	\$(1,958,430.00)
Task M	\$ (353,301.00)
Task P	\$ (109,207.00)
Task R	\$ (65,092.00)
Task 1	\$ 2,473,672.00
Task 2	\$ 6,181,071.00
Task 3	\$ 2,190,142.00
Task 4	\$ 1,335,828.00
Net Change of Modification # 10	\$ 0.00
Revised Contract Total:	\$19,970,706.00

The foregoing is the complete and final expression of the parties' agreement to modify Contract VA-000100-HSMM and cannot be modified, except by a writing signed by duly authorized representatives of both parties.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

PERSONS SIGNING THIS CONTRACT ARE AUTHORIZED REPRESENTATIVES OF EACH PARTY TO THIS CONTRACT AND ACKNOWLEDGE THAT EACH PARTY AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CONTRACT.

CONTRACTOR

PURCHASING AGENCY

AECOM Technical Services, Inc.
(Formerly Hayes, Seay, Mattern & Mattern, Inc.)

Department of State Police

BY: (Signature on File)
Cheryl S. Giggetts, MBA, PMP
Senior Vice President
AECOM Technical Services, Inc.

BY: (Signature on File)
Colonel W. Steven Flaherty
Superintendent

DATE: October 27, 2009

DATE: October 28, 2009

BY: (Signature on File)
Patricia T. Trent, CPPB, VCO
Procurement and Contract Officer

DATE: October 27, 2009