

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 29

1. CONTRACT NO. **HSTS03-04-C-AOP157** 2. AWARD/EFFECTIVE DATE **07/30/2004** 3. ORDER NO. 4. REQUISITION NO. **PREQ-04-AOP-157** 5. SOLICITATION NO. 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL 8. NAME 9. TELEPHONE NO. (no. ext. if any) 10. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
U.S. DEPARTMENT OF HOMELAND SECURITY
TRANSPORTATION SECURITY ADMINISTRATION
701 SOUTH 12TH STREET
ARLINGTON, VA 22202
 POC: **MICHAEL W. DERRIOS**
 PHONE: **(571) 227-1573**
 EMAIL: **MKE.DERRIOS@DHS.GOV**

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE FOR
 SMALL BUSINESS
 SMALL BUSINESS
 NA

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
 NA

13. THIS CONTRACT IS A RATED ORDER UNDER OPA3 (15 CFR 700)

13E. RATING

14. METHOD OF SOLICITATION
 IFB JFB RFP

15. DELIVER TO CODE **SEE ATTACHMENT B** 16. ADMINISTERED BY CODE **SAME AS BLOCK 9**

17. PERFORMING ORGANIZATION NAME(S) AND ADDRESS(ES)
STRATEGIC PRINTING SOLUTIONS, INC.
5600 ROSWELL ROAD
EAST BUILDING, SUITE 320
ATLANTA, GA 30342
 PHONE: **578 904 0284**
 FED. TAX ID# **58-2422124**
 DUNS # **074842458**

18. PAYMENT WILL BE MADE BY CODE **TRANSPORTATION SECURITY ADMINISTRATION**
601 SOUTH 12TH STREET
MAIL STOP RT-14A
ARLINGTON, VA 22202

17E. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18E. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18E UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SECTION B <i>(Attach Additional Blocks as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA **05X0508140 2004 B2BAOPA89 2B22000000 26690 (F)** 26. TOTAL AWARDED AMOUNT (For Cert. Use Only) **NTE \$998,907.00**

27. CONTRACTOR IS REQUESTED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 28. AWARD OF CONTRACT. REFERENCED SEE LETTER/OFFER DATED **June 1, 2004**. YOUR OFFER ON SOLICITATION (BLOCK 2), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.

29. SIGNATURE OF OFFEROR/CONTRACTOR *Richard C. Smeadler* 30. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER *Daryl Strall*

30A. NAME AND TITLE OF SIGNER (TYPE OR PRINT) **JOHN M. VERMILYE** 30B. DATE SIGNED **7/30/04** 30C. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) **DARYL STRALL** 30D. DATE SIGNED **7/30/04**
MANAGING PARTNER/CEO

31A. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED 31B. SNIP NUMBER 31C. VOUCHER NUMBER 31D. AMOUNT VERIFIED CONTRACT FOR

31E. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE 31F. DATE 31G. PAYMENT COMPLETE PARTIAL 31H. CHECK NUMBER

31I. FBI ACCOUNT NO. 31J. FBI VOUCHER NO. 31K. PAID BY

40A. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41A. RECEIVED BY (Print) 41B. RECEIVED AT (Location)

40B. SIGNATURE AND TITLE OF CERTIFYING OFFICER 40C. DATE 41C. DATE RECEIVED (If awarded) 41D. TOTAL CONTRACTS

SECTION B
SCHEDULE OF PRICING

B.1 The contractor shall furnish all equipment, management, supervision, personnel, materials, supplies and services necessary for performance in accordance with the Statement of Work. This is a Firm-Fixed Unit Price contract for the following supplies:

<u>Line Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
0001	Screening Consumable Stickers [REDACTED]	[REDACTED]	BOXES	[REDACTED]	\$504,749.00
0002	Screening Consumable Stickers [REDACTED]	[REDACTED]	ROLLS	[REDACTED]	\$404,258.00
0003	Freight	1	LOT	N/A	*NTE\$90,900.00

*Not-To-Exceed

Total Amount is NTE \$999,907.00

The following are Optional CLINS which may be exercised unilaterally, in accordance with the clause 3.2.4-20 Indefinite Quantity (February 2003), by the Government to purchase additional quantities as required.

<u>Line Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
0001A	Screening Consumable Stickers [REDACTED]	TBD	BOXES	[REDACTED]	\$ _____
0002A	Screening Consumable Stickers [REDACTED]	TBD	ROLLS	[REDACTED]	\$ _____

B.2 This contract has a ceiling amount of \$20,000,000.00. TSA may purchase additional quantities up to, but not to exceed, this amount.

b4

b4

B.3 The Government guarantees a minimum of \$999,907.00 will be ordered under this IDIQ contract. The Government is not obligated to order any amounts over the minimum guarantee. The basic contract agreement obligates \$999,907.00, which hereby satisfies the minimum guarantee under this contract. Funds for additional requirements will be obligated at the delivery order level.

SECTION C

STATEMENT OF WORK

C.1 INTRODUCTION

C.1.1 Organization

TSA Office of Aviation Operations
TSA-7
601 South 12th Street (East Tower)
Arlington, VA 22202

C.1.2. Agency Mission

The Transportation Security Administration (TSA) is responsible for security relating to civil aviation, maritime, and all other modes of transportation, including transportation facilities and is the lead agency for security at airports, ports, and on the Nation's railroads, highways, and public transit systems. TSA is responsible for Federal security screening operations for passenger air transportation and intelligence information related to transportation security; managing and carrying out program and regulatory activities; discovering, preventing, and dealing with threats to transportation security; research and development activities related to enhancing transportation security; coordinating inter-modal transportation security, including aviation, rail, and other surface transportation, and maritime transportation; and overseeing most transportation related responsibilities of the Federal government during a national emergency. TSA will manage the airport security workforce and promote security management for railroads, highways, pipelines, and public transit systems.

C.2 PROJECT BACKGROUND AND OBJECTIVES

Congress, through the Aviation and Transportation Security Act signed by the President November 19, 2001, requires the Transportation Security Administration (TSA) to implement 100 percent screening of checked baggage. To be successful, TSA must have the ability to screen 100% of baggage. Because airports have mixed baggage populations (screened and unscreened) it has been determined that there is a need for a TSA "Cleared Sticker". The Cleared Sticker will be used by the screeners and the baggage handlers to differentiate bags that have or have not been screened.

C.3 STATEMENT OF WORK

C.3.1. Description of Supplies

The TSA "Cleared Baggage" Stickers shall be produced in up to seven colors, which may include red, blue, green, yellow, orange, purple and teal. The Cleared Stickers, which shall be printed with the word "Cleared" on the sticker, shall be ¾ inches – 1 inches in diameter, in a round shape, on pressure-sensitive high-security labels.

- Material: "Destruct", frangible material.
- Adhesive: Permanent for use on thermal coated baggage tags.
- Static imprint: Security Holographic TSA logo (or other approved design) in center.
- Imprint: Consecutive alphanumeric numbering (3-letter individual airport code plus 7 digits).
- Packaging: Individual roll and sheet "dispenser" boxes which the contractor shall propose for review and approval by TSA.

C.3.2. Deliverables

C.3.2.1 – Screening Consumable Stickers

The contractor shall produce and deliver the required quantities of "Cleared" stickers in accordance with Attachment I – Airport Addresses to all airports under TSA's cognizance. The contractor shall coordinate all deliveries with the Contracting Officer's Representative (COR). The contractor shall only take direction from the COR for any necessary changes in deliveries or schedule.

C.3.2.2 – Baseline Delivery Schedule

The contractor shall develop a Baseline Delivery Schedule based on expected usage data for each airport provided by the Government. The contractor shall work directly with the program office, the Office of Aviation Operations, and the Contracting Officer's Representative (COR) to develop this schedule.

C.3.2.3 – First Articles

The Government is purchasing a modified Commercial-Off-The-Shelf (COTS) item, therefore the contractor shall provide a total of 10,000 Screening Consumable Stickers

in accordance with the Clause in Section I at 3.10.9-2 (First Article Approval – Government Testing) for the Government to test and approve before final production can begin. For testing purposes, the first articles shall not reflect an airport code. Instead the letters "TSA" will be substituted.

C.3.2.4 – Series Transition Plan

The Government reserves the right to change the color or design of the Screening Consumable Stickers for security purposes at any time. In the event that TSA requires changes to the Screening Consumable Stickers the Contracting Officer's Representative (COR) shall notify the contractor in writing. The contractor shall develop a Series Transition Plan, which explains how changes in design and transitions will be handled. The contractor shall work directly with the program office, the Office of Aviation Operations, and the COR to develop this plan.

C.3.2.5 – Status Report

The contractor shall document all functions and activities in a monthly status report. The report will contain all activities for the current month and planned activities and estimated costs for the following month. This report will identify any problems, significant events and any other issues requiring management attention. In addition, the report will identify all quantities shipped during that month and those projected for the following month.

Deliverable Name	SOW Paragraph	Due Date
Screening Consumable Stickers	C.3.2.1	Ad hoc at each airport, in the quantities agreed upon in the Baseline Delivery Schedule, at the direction of the COR.
Baseline Delivery Schedule	C.3.2.2	*NLT **COB ten (10) days after date of contract award. Contractor should submit one (1) copy each to the CO & COR.
First Articles	C.3.2.3	See Section I, Clause 3.10.9-2.
Series Transition Plan	C.3.2.4	NLT COB thirty (30) days after date of contract award. Contractor should submit one (1) copy each to the CO & COR.
Status Report	C.3.2.5	NLT COB on the 30 th of each month. Contractor should submit one (1) copy each to the CO & the COR.

*- No Later Than, ** - Close of Business

C.3.2.2. Acceptance Criteria

The contractor shall submit, with the exception of the requirement for First Articles and Screening Consumable Stickers, one (1) draft of each contract deliverable. Deliverables shall be submitted electronically in an MS Word 2000, or compatible, document. The Government shall have five (5) business days to review the draft and respond, in writing, with its review and/or acceptance. The contractor shall have five (5) business days to submit a final deliverable after receipt of the Government's written review.

C.4 GOVERNMENT FURNISHED RESOURCES

C.4.1 Information Sources

The Government shall provide the following information to the contractor:

- Official TSA Seal/Logo
- Projected Usage Data,
- Airport Addresses & POC.

In addition, the Government shall provide any additional information necessary for the contractor to perform work under this contract.

SECTION D

PACKAGING AND MARKING

D.1 Packaging

Preservation, packaging, and packing for shipment or mailing of all work deliverables hereunder shall be in accordance with good commercial practice and adequate to insure acceptance by common carrier and safe transportation at the most economical rates.

D.2 Unit of Issue

The contractor shall utilize a mix of dispenser rolls [REDACTED] and [REDACTED] in order to fulfill the quantities required in Section B and Attachment I (Required Quantities) of this contract. b4

D.2 Marking

(a) Each package, report or other deliverable shall be accompanied by a letter or other document which:

- (1) Identifies the contract by number under which the item is being delivered.
- (2) Identifies the deliverable Item Number.
- (3) Indicates whether the contractor considers the delivered item to be a partial or full satisfaction of the requirement.

(b) A copy of the document required in paragraph (a) above shall be simultaneously provided to the contracting officer.

(c) The contractor shall take all necessary precautions to ensure that all sensitive data developed under this contract are delivered to the Government in a secure manner.

SECTION E

INSPECTION OF SUPPLIES

E.1 The clause 3.2.2.5-4 Contract Terms and Conditions-Commercial Items (February 2003) in Section I of this contract contains the information for Inspection of Supplies.

SECTION F

DELIVERIES OR PERFORMANCE

F.1 Contract Term

The period of performance for this contract shall be from the date of award to December 31, 2005.

F.2 Deliveries

The contractor shall deliver quantities per Attachment I (Required Quantities), in accordance with the airport delivery addresses in Attachment II (Airport Addresses), on an agreed upon schedule (see C.3.2.2 Baseline Delivery Schedule). The contractor shall manufacture and ship all products from its commercial facilities. Shipments are to be made using bonded carriers, which provide online tracking of shipments. The contractor is responsible to expedite shipments as required to meet the standard shipping schedule as defined by TSA.

F.3 Stop-Work Order (August 2002)

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work order is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either—
- (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the termination for default or the termination for convenience clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if—

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon a claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled, and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

F.4 Government Delay of Work (August 2002)

(a) If the performance of all or any part of the work of this contract is delayed or interrupted (1) by an act of the Contracting Officer in the administration of this contract that is not expressly or impliedly authorized by this contract, or (2) by a failure of the Contracting Officer to act within the time specified in this contract, or within a reasonable time if not specified, an adjustment (excluding profit) shall be made for any increase in the cost of performance of this contract caused by the delay or interruption and the contract shall be modified in writing accordingly. Adjustment shall also be made in the delivery or performance dates and any other contractual term or condition affected by the delay or interruption. However, no adjustment shall be made under this clause for any delay or interruption to the extent that performance would have been delayed or interrupted by any other cause, including the fault or negligence of the Contractor, or for which an adjustment is provided or excluded under any other term or condition of this contract.

(b) A claim under this clause shall not be allowed:

(1) for any costs incurred more than 20 days before the Contractor shall have notified the Contracting Officer in writing of the act or failure to act involved, and

(2) unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the delay or interruption, but not later than the day of final payment under the contract.

SECTION G

CONTRACT ADMINISTRATION DATA

G.1 Authority – Contracting Officer, Contracting Officer's Representative and Contractor's Project Manager

Contracting Officer - The contracting officer for administration of this contract is:

Michael Derrios, 571-227-1573

The contracting officer, is the only person authorized to make or approve any changes in any of the requirements of this contract. Notwithstanding any clauses contained elsewhere in this contract, the said authority remains solely with the contracting officer. Any changes made by the contractor at the direction of any person other than the contracting officer will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in cost incurred as a result of the change.

Contracting Officer's Representative - The Contracting Officer's Representative (COR) for this basic contract is:

James Farrell, 571-227-1351

The COR will represent the contracting officer in the administration of technical details within the scope of this contract. The COR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract. The COR is not otherwise authorized to make any representations or commitments of any kind on behalf of the contracting officer or the Government. The COR does not have authority to alter the contractor's obligations or to change the contract specifications, price, terms or conditions. If, as a result of technical discussions, it is desirable to modify contract obligations or the statement of work, changes will be issued in writing and signed by the contracting officer. The Government may change the COR assignment for this contract at any time without prior notice to the contractor. The contractor will be notified of the change.

d. Project Manager - The contractor's designated Project Manager for this purchase order is:

Name: Richard Spradlin

Tele. No: 678-904-0284

FAX No: 678-623-3973

e. The contractor shall provide a Project Manager for this contract that has the authority

to make any no-cost contract technical, hiring and dismissal decisions, or special arrangement regarding this contract. The Project Manager shall be responsible for the overall management and coordination of this contract and shall act as the central point of contact with the Government. The Project Manager shall have full authority to act for the contractor in the performance of the required services. The Project Manager, or a designated representative, shall meet with the COR to discuss problem areas as they occur.

G.2 Payment Schedule

The contractor may submit an invoice once per month for items shipped during that month. The final contract invoice shall not be submitted until the Government has received and accepted all deliverables.

G.3 Invoices

- a. The original invoice shall be submitted to the Accounting Office designated below. To improve the timeliness of the inspection and acceptance of delivered goods and/or services and receipt of payment by the contractor, copies of the invoice, clearly marked as information copies shall be submitted to the COR and the Contracting Officer concurrently.

Transportation Security Administration
601 South 12th Street
Mail Stop RT-14A
Arlington, VA 22202

- b. Each invoice shall provide the following: totals by part/SKU number; unit price, quantity, description/CLIN, FOB location, Price Each/Unit Price and total amount. Shipping charges shall be provided as a separate CLIN.

In addition, the Contractor shall provide the following support data for each invoice by individual airport: airport code, ship date, ship carrier, tracking number, part/SKU number, UOM – Unit of Measure, quantity, Serial Number Start, Serial Number End.

- c. The contractor shall submit invoices in accordance with the clause in Section I at 3.2.2.5-4(g) Contract Terms and Conditions-Commercial Items – Invoices.

SECTION H

SPECIAL CONTRACT REQUIREMENTS

H.1 First Article Testing

The Government intends to perform testing of the contractor's first articles at a local airport in the Washington D.C. metropolitan area. The Government will use test criteria and methodology contained in Attachment III (First Article Test Plan) to approve or disapprove first articles.

H.2 Advertising of Award

The contractor shall not refer to awards in commercial advertising in such a manner as to state or imply that the product or service provided is endorsed or preferred by the Federal Government or is considered by the Government to be superior to other products or services.

H.3 News Releases

The contractor shall obtain explicit, written consent from the contracting officer before making reference to the equipment or services furnished pursuant to the provisions of this contract in any news release or commercial advertising, or in connection with any news release or commercial advertising.

H.4 Disclosure of Information –Official Use Only

Any TSA Information made available or to which access is provided, and which is marked or should be marked "Official Use Only", shall be used only for the purpose of carrying out the provisions of this contract and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of the contract. Disclosure to anyone other than an officer or employee of the contractor or subcontractor at any tier shall require prior written approval of the TSA. Requests to make such disclosure should be addressed to the TSA contracting officer.

Each officer or employee of the contractor or subcontractor at any tier to whom "Official Use Only" information may be made available or disclosed shall be notified in writing by the contractor that "Official Use Only" information disclosed to such officer or employee can be used only for the purpose and to the extent authorized herein, and that further disclosure of any such "Official Use Only" information, by any means, for a purpose or to an extent unauthorized herein, may subject the offender to criminal sanctions

imposed by 18 U.S.C. Sections 641 and 3571. Section 641 of 18 U.S.C. provides, in pertinent part, that whoever knowingly converts to his use or the use of another, or without authority sells, conveys, or disposes of any record of the United States or whoever receives the same with the intent to convert it to his use or gain, knowing it to have been converted, shall be guilty of a crime punishable by a fine or imprisoned up to 10 years or both.

Contractor employees, prior to beginning work, shall sign a non-disclosure agreement to be furnished to the contracting officer.

H.5 Secure Facilities

The Contractor shall maintain a secure facility at all times while performing work under this contract in order to protect sensitive information associated with the Government. In addition, the Contractor shall utilize appropriate commercial quality assurance methods and standards to ensure the security of any contract deliverables in conjunction with this contract.

H.6 3.2.4-16 Ordering (August 2002)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through the end of the period of performance.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

H.7 3.2.4-17 Order Limitations (February 2003)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$10,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor-

- (1) Any order for a single item in excess of \$20,000,000.00;
 - (2) Any order for a combination of items in excess of \$20,000,000.00; or
 - (3) A series of orders from the same ordering office within 2 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.
- (c) If this is a requirements contract, the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

H.7 Task Order Process

- a. The total dollar value of each order issued under this contract may not exceed the established maximum value as stated in the contract. Only the contracting officer is authorized to issue task orders against this contract. All deliverables will be identified in individual task orders. Task Orders will be firm fixed price, with the exception of approved travel costs and other direct costs. Each task order will be placed using TSA Standard Form 1447.

SECTION I

CONTRACT CLAUSES

3.2.2.5-4 Contract Terms and Conditions-Commercial Items (February 2003)

(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights-

- (1) Within a reasonable time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.* The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes.* This contract is subject to the Transportation Security Administration dispute resolution system at the Federal Aviation Administration (FAA) Office of dispute resolution system. 49 U.S.C.S. § 40110 (2004). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the Disputes Clause 3.9.1-1, herein, clause, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions.* The clause Definitions is incorporated herein by reference.

(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the

Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) *Invoice.*

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include-

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment; including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) *Patent indemnity.* The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment.* Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and OMB prompt payment regulations at 5 CFR part 1315. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of

termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title.* Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability.* Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other compliances.* The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, *et seq.*, Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of precedence.* Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services.
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
- (3) The clause, Contract Terms and Conditions Required to Implement Statutes or Executive Orders- Commercial Items

- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The Standard Form 1449.
- (8) Other documents, exhibits, and attachments.
- (9) The specification.

3.2.4-20 Indefinite Quantity (February 2003)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the "Ordering" clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the maximum. The Government shall order at least the quantity of supplies or services designated in the Schedule as the minimum.

(c) Except for any limitations on quantities in the "Order Limitations" clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the end of the period of performance or after the ceiling in B.2 of this contract has been reached.

3.10.9-2 First Article Approval--Government Testing (February 2003)

a) The Contractor shall deliver 10,000 unit(s) of Lot/Item 0001 & 0002 (In Units of Issue as determined by the COR) within 15 calendar days from the date of this contract to the Government at TSA HEADQUARTERS, Office of Aviation Operations, Attn: Jim Farrell, 701 S. 12TH STREET, ARLINGTON, VA 22202 for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

(b) Within 15 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall submit an additional first article for testing. After each request, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall furnish any additional first article to the Government under the terms and conditions and within the time specified by the Government. The Government shall act on this first article within the time limit specified in paragraph (b) of this clause. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, the Contractor--

(1) May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and

(2) Shall remove and dispose of any first article from the Government test facility at the Contractor's expense.

(f) If the Government does not act within the time specified in paragraphs (b) or (c) of this clause, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

(h) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for

(1) payments, or

(2) termination settlements if the contract is terminated for the convenience of the Government.

(i) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

3.2.2.8-2 Variation in Quantity (February 2003)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

_____ 5 _____ Percent increase

_____ 0 _____ Percent decrease

This increase or decrease shall apply to the total monthly quantity for each destination (airport).

3.11-30 F.O.B. Origin, Contractor's Facility (February 2003)

(a) The term "f.o.b. origin, contractor's facility," as used in this clause, means free of expense to the Government delivered on board the indicated type of conveyance of the carrier (or of the Government, if specified) at the designated facility, on the named street or highway, in the city, county, and State from which the shipment will be made.

(b) The Contractor shall--

(1) (i) Pack and mark the shipment to comply with contract specifications; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements to protect the goods and to ensure assessment of the lowest applicable transportation charge;

(2) (i) Order specified carrier equipment when requested by the Government; or
(ii) If not specified, order appropriate carrier equipment not in excess of capacity to accommodate shipment;

(3) Deliver the shipment in good order and condition to the carrier, and load, stow, trim, block, and/or brace carload or truckload shipment (when loaded by the Contractor) on or in the carrier's conveyance as required by carrier rules and regulations;

(4) Be responsible for any loss of and/or damage to the goods--

(i) Occurring before delivery to the carrier;

(ii) Resulting from improper packing and marking; or

(iii) Resulting from improper loading, stowing, trimming, blocking, and/or bracing of the shipment, if loaded by the Contractor on or in the carrier's conveyance;

(5) Complete the Government bill of lading supplied by the TSA or, when a Government bill of lading is not supplied, prepare a commercial bill of lading or other transportation receipt. The bill of lading shall show--

(i) A description of the shipment in terms of the governing freight classification or tariff (or Government rate tender) under which lowest freight rates are applicable;

(ii) The seals affixed to the conveyance with their serial numbers or other identification;

(iii) Lengths and capacities of cars or trucks ordered and furnished;

(iv) Other pertinent information required to effect prompt delivery to the consignee, including name, delivery address, postal address and ZIP code of consignee, routing, etc.;

(v) Special instructions or annotations requested by the government for commercial bills of lading; e.g.,

(A) "To be converted to a Government bill of lading," or

(B) "This shipment is the property of, and the freight charges paid to the carrier(s) will be

reimbursed by, the Government"; and

(vi) The signature of the carrier's agent and the date the shipment is received by the carrier; and

(6) Distribute the copies of the bill of lading, or other transportation receipts, as directed by the government.

3.9.1-1 Contract Disputes (February 2003)

All contract disputes arising under or related to this contract shall be resolved through the Transportation Security Administration (TSA) dispute resolution system at the FAA Office of Dispute Resolution for Acquisition (ODRA) and shall be governed by the procedures set forth in 14 C.F.R. Parts 14 and 17, which are hereby incorporated by reference. Judicial review, where available, will be in accordance with 49 U.S.C. 46110 and shall apply only to final agency decisions. A contractor may seek review of a final TSA decision only after its administrative remedies have been exhausted.

(b) The filing of a contract dispute with the ODRA may be accomplished by mail, overnight delivery, hand delivery, or by facsimile. A contract dispute is considered filed on the date it is received by the ODRA.

(c) Contract disputes are to be in writing and shall contain:

(1) The contractor's name, address, telephone and fax numbers and the name, address, telephone and fax numbers of the contractor's legal representative(s) (if any) for the contract dispute;

(2) The contract number and the name of the Contracting Officer;

(3) A detailed chronological statement of the facts and of the legal grounds for the contractor's positions regarding each element or count of the contract dispute (i.e., broken down by individual claim item), citing to relevant contract provisions and documents and attaching copies of those provisions and documents;

(4) All information establishing that the contract dispute was timely filed;

(5) A request for a specific remedy, and if a monetary remedy is requested, a sum certain must be specified and pertinent cost information

and documentation (e.g., invoices and cancelled checks) attached, broken down by individual claim item and summarized; and

(6) The signature of a duly authorized representative of the initiating party.

(d) Contract disputes shall be filed at the following address:

Office of Dispute Resolution, AGC-70
Federal Aviation Administration
800 Independence Avenue S.W. Room 323
Washington, DC 20591
Telephone: (202) 267-3290, Facsimile: (202) 267-3720

(2) other address as specified in 14 CFR Part 17.

(e) A contract dispute against the TSA shall be filed with the ODRA within two (2) years of the accrual of the contract claim involved. A contract dispute by the TSA against a contractor (excluding contract disputes alleging warranty issues, fraud or latent defects) likewise shall be filed within two (2) years after the accrual of the contract claim. If an underlying contract entered into prior to the effective date of this part provides for time limitations for filing of contract disputes with the ODRA which differ from the aforesaid two (2) year period, the limitation periods in the contract shall control over the limitation period of this section. In no event will either party be permitted to file with the ODRA a contract dispute seeking an equitable adjustment or other damages after the contractor has accepted final contract payment, with the exception of TSA claims related to warranty issues, gross mistakes amounting to fraud or latent defects. TSA claims against the contractor based on warranty issues must be filed within the time specified under applicable contract warranty provisions. Any TSA claims against the contractor based on gross mistakes amounting to fraud or latent defects shall be filed with the ODRA within two (2) years of the date on which the TSA knew or should have known of the presence of the fraud or latent defect.

(f) A party shall serve a copy of the contract dispute upon the other party, by means reasonably calculated to be received on the same day as the filing is to be received by the ODRA.

(g) After filing the contract dispute, the contractor should seek informal resolution with the Contracting Officer.

(h) The TSA requires continued performance with respect to contract disputes arising under this contract, in accordance with the provisions of the contract, pending a final TSA decision.

(i) The TSA will pay interest on the amount found due and unpaid from (1) the date the Contracting Officer receives the contract dispute, or (2) the date payment otherwise would be due, if that date is later, until the date of payment. Simple interest on contract disputes shall be paid at the rate fixed by the Secretary of the Treasury that is applicable on the date the Contracting Officer receives the contract dispute and then at the rate applicable for each 6-month period as fixed by the Treasury Secretary until payment is made.

(j) Additional information and guidance about the ODRA dispute resolution process for contract disputes can be found on the ODRA Website at <http://www.faa.gov>.

SECTION J

LIST OF ATTACHMENTS

<u>Attachment No.</u>	<u>Description</u>
ATTACHMENT I	REQUIRED QUANTITIES
ATTACHMENT II	AIRPORT ADDRESSES
ATTACHMENT III	FIRST ARTICLE TEST PLAN

TSA "Cleared Stickers"
Requirements by Airport
6-Week Startup Program

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HSTS03-04-C-AOP157 - ATTACHMENT I (REQUIRED DELIVERIES)

Cap	Airport Code	Airport Name	City	State	Estimated 6 Week Requirement	Total Stickers Sheets + Rolls
III	ABI	Abilene Municipal Airport	Abilene	TX	5,400	6,000
IV	ABR	Aberdeen Regional Airport	Aberdeen	SD	3,500	6,000
IV	ABY	Southwest Georgia Regional Airport	Albany	GA	5,100	8,000
III	ACT	Waco Regional Airport	Waco	TX	5,000	6,000
III	AGS	Bush Field Airport	Augusta	GA	21,000	24,000
IV	AHN	Athens J. Ben Epps Airport	Athens	GA	1,300	3,000
I	ALB	Albany International Airport	Albany	NY	198,600	201,000
II	AMA	Amarillo International Airport	Amarillo	TX	38,900	42,000
III	ASE	Aspen Pitkin County Sardy Field	Aspen	CO	25,900	24,000
CapX	ATL	Hartsfield-Jackson Atlanta International Airport	Atlanta	GA	3,478,300	3,528,000
III	ATW	Oshkosh-Neesham County Airport	Appleton	WI	34,400	36,000
V	ATY	Watertown Municipal Airport	Watertown	SD	900	6,000
I	AUS	Austin-Bergstrom International Airport	Austin	TX	182,600	192,000
IV	BKW	Raleigh County Memorial Airport	Beaver	WV	500	3,000
IV	BKX	Brookings Municipal Airport	Brookings	SD	300	3,000
IV	BLF	Mercer County Airport	Bluefield	WV	400	3,000
IV	BPT	Jefferson County Airport	Beaumont	TX	10,700	12,000
IV	BQK	Glynnco Jetport	Brunswick	GA	2,900	6,000
III	BRD	Brownsville/South Padre International	Brownsville	TX	9,900	12,000
III	BTV	Burlington International Airport	South Burlington	VT	74,900	78,000
I	BUR	Burbank-Glendale-Pasadena Airport	Burbank	CA	337,900	339,000
CapX	BWI	Baltimore-Washington International Airport	Lithcum	MD	1,293,500	1,335,000
II	CAE	Columbia Metropolitan Airport	West Columbia	SC	83,300	60,000
IV	CBE	Cumberland Regional Airport	Wiley Ford	WV	400	3,000
II	CHA	Chattanooga Metropolitan Airport	Chattanooga	TN	14,500	18,000
III	CHD	Charlottesville/Albemarle Airport	Charlottesville	VA	22,000	24,000
II	CHS	Charleston International Airport/AFB	Charleston	SC	108,000	108,000
IV	CKB	Harrison/Marion Regional Airport	Bridgeport	WV	1,900	3,000
IV	CLL	Easterwood Airport	College Station	TX	6,200	6,000
IV	CCO	Yellowstone Regional Airport	Cody	WY	3,200	3,000
I	CDS	Colorado Springs Municipal	Colorado Springs	CO	267,900	270,000
IV	CPR	Natrona County International	Casper	WY	5,900	6,000
II	CRP	Corpus Christi International Airport	Corpus Christi	TX	45,000	42,000
III	CRW	Yeager Airport	Charleston	WV	34,700	36,000
III	CSC	Columbus Metropolitan Airport	Columbus	GA	2,200	6,000
III	CWA	Central Wisconsin Regional Airport	Mosinee	WI	18,300	18,000
III	CYS	Cheyenne Airport	Cheyenne	WY	1,100	3,000
II	DAB	Daytona Beach International Airport	Daytona Beach	FL	46,700	48,000
I	DAL	Dallas Love Field	Dallas	TX	93,000	83,000
CapX	DCA	Ronald Reagan Washington National Airport	Washington	DC	807,700	810,000
CapX	DEN	Denver International Airport	Denver	CO	1,143,300	1,152,000
CapX	DFW	Dallas/Fort Worth International Airport	Coppell	TX	1,506,500	1,515,000
CapX	DTW	Detroit Metro Wayne County Airport	Romulus	MI	1,504,200	1,580,000
V	EAU	Chippewa Valley Regional Airport	Eau Claire	WI	2,400	3,000
IV	EFD	Erlington Field	Houston	TX	4,300	3,000
III	EGE	Eagle County Regional Airport	Gypsum	CO	24,400	24,000
I	ELP	El Paso International Airport	El Paso	TX	134,700	135,000
CapX	EWB	Newark International Airport	Newark	NJ	1,532,400	1,635,000
IV	FLO	Florence Regional Airport	Florence	SC	4,100	6,000
II	FSD	Joe Foss Field	Southern Falls	SD	47,600	48,000
III	FSM	Fort Smith Municipal Airport	Fort Smith	AR	4,200	6,000
IV	GCC	Gillette-Campbell County	Gillette	WY	1,300	3,000
III	GGG	Gregg County Airport	Longview	TX	4,200	3,000
II	GRB	Austin Straubel International Airport	Green Bay	WI	47,000	48,000
II	GSP	Greenville-Spartanburg Airport	Greer	SC	96,500	96,000
IV	HGR	Hagerstown Regional Airport	Hagerstown	MD	6,000	6,000
IV	HHH	Hilton Head Airport	Hilton Head Island	SC	11,900	12,000
V	HON	Huron-Howes Regional Airport	Huron	SD	300	3,000
I	HOU	Houston William P. Hobby Airport	Houston	TX	206,400	207,000
II	HRL	Rio Grande Valley International Airport	Harlingen	TX	65,900	66,000
III	HTS	TN-State Airport	Huntington	WV	7,000	8,000

TSA "Cleared Stickers"
Requirements by Airport
6-Week Startup Program

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Category	Airport Code	Airport Name	City	State	Estimated 6-Week Requirement	Total Stickers Sheets + Rolls
CatX	IAD	Washington-Dulles International Airport	Dulles	VA	842,400	1,280,000
CatX	IAH	George Bush Houston Intercontinental Airport	Houston	TX	879,800	675,000
IV	ILE	Killeen Municipal Airport	Killeen	TX	13,800	12,000
III	JAC	Jackson Hole Airport	Jackson	WY	51,300	54,000
CatX	JFK	John F. Kennedy International Airport	Jamaica	NY	2,425,900	2,822,000
IV	LAR	Laramie Regional Airport	Laramie	WY	1,300	3,000
I	LAS	Las Vegas McCarran International Airport	Las Vegas	NV	1,805,000	1,890,000
CatX	LAX	Los Angeles International Airport	Los Angeles	CA	3,637,300	3,939,000
II	LBB	Lubbock International Airport	Lubbock	TX	42,600	42,000
I	LGA	La Guardia Airport	Flushing	NY	580,600	584,000
II	LGB	Long Beach Daugherty Field Airport	Long Beach	CA	43,900	42,000
I	LIT	Little Rock National Airport	Little Rock	AR	72,300	78,000
III	LRO	Laredo International Airport	Laredo	TX	10,700	12,000
II	LSE	Lacrosse Municipal Airport	La Crosse	WI	10,600	12,000
IV	LWB	Greenbrier Valley Airport	Lewisburg	WV	1,100	3,000
III	LYH	Lynchburg Regional Airport	Lynchburg	VA	9,200	12,000
I	MAF	Midland International Airport	Midland	TX	81,900	60,000
IV	MCN	Middle Georgia Regional Airport	Macon	GA	2,900	6,000
CatX	MCO	Orlando International Airport	Orlando	FL	1,517,500	1,701,000
I	MEM	Memphis International Airport	Memphis	TN	218,700	218,000
III	MFE	McAllen Miller International Airport	McAllen	TX	37,300	38,000
IV	MGW	Morgantown Municipal Airport	Morgantown	WV	2,400	3,000
CatX	MIA	Miami International Airport	Miami	FL	2,019,300	2,028,000
I	MIKE	Gen. Mitchell Milwaukee International Airport	Milwaukee	WI	160,200	182,000
IV	MKL	McKellar-Sipes Regional Airport	Jackson	TN	1,400	3,000
II	MSN	Dane County Regional Airport	Madison	WI	180,800	183,000
I	MSP	Minneapolis-St. Paul International Arpt	S Bloomington	MN	1,370,800	1,440,000
IV	MYR	Myrtle Beach International Airport	Myrtle Beach	SC	102,300	102,000
I	ORF	Norfolk International Airport	Norfolk	VA	135,500	135,000
IV	OSH	Witman Regional Airport	Oshkosh	WI	1,700	3,000
III	PHF	Newport News/Williamsburg International Airport	Newport News	VA	115,700	117,000
IV	PIR	Pierre Municipal Airport	Pierre	SD	2,500	8,000
IV	PKB	Wood County Airport	Parkersburg	WV	2,500	3,000
III	RAP	Rapid City Regional Airport	Rapid City	SD	21,200	24,000
IV	RHI	Rhinelanders-DeWald County Airport	Rhinelanders	WI	4,100	6,000
II	RIC	Richmond International Airport	Richmond	VA	163,500	168,000
IV	RIV	Riverton Regional Airport	Riverton	WY	1,700	3,000
IV	RKS	Rock Springs-Sweetwater County	Rock Springs	WY	1,700	3,000
I	RNO	Reno/Tahoe International Airport	Reno	NV	204,800	207,000
III	ROA	Roanoke Regional Airport	Roanoke	VA	41,500	42,000
I	RSW	Southwest Florida Fort Myers International Airport	Fort Myers	FL	217,700	219,000
IV	RUT	Rutland State Airport	North Clarendon	VT	500	3,000
I	SAT	San Antonio International Airport	San Antonio	TX	444,600	444,000
IV	SBY	Salisbury/Wicomico County Regional Airport	Salisbury	MD	8,800	12,000
IV	SHD	Shenandoah Valley Regional Airport	Weyers Cave	VA	2,900	6,000
IV	SHR	Shenandoah County Airport	Shenandoah	WY	1,800	3,000
IV	SJT	San Angelo Mathis Field Airport	Abilene	TX	4,800	6,000
III	SPS	Sheppard AFB/Wichita Falls Muni Airport	Wichita Falls	TX	6,900	8,000
III	TRI	Tri-Cities Regional Airport	Blountville	TN	82,800	84,000
III	TXK	Texasarkana Regional Airport	Texasarkana	TX	4,900	6,000
IV	TYR	Tyler Pounds Field Airport	Tyler	TX	3,700	12,000
II	TYS	Knoxville McGhee-Tyson Airport	Alcoa	TN	59,600	60,000
IV	VCT	Victoria Regional Airport	Victoria	TX	1,300	3,000
IV	VLD	Valdosta Regional Airport	Valdosta	GA	4,400	6,000
IV	WRL	Worland Municipal Airport	Worland	WY	900	3,000
III	XNA	Northwest Arkansas Regional Airport	Bentonville	AR	31,000	36,000
TOTALS					31,118,100	32,601,000

117 Total Airports

Product Cost			
Shio & Handling			
Total Cost	\$ 555,315	\$ 444,683	\$ 999,998

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Code	Airport Name	Shipping Name	Shipping Name 2	Address	City	St	Zip
NHS	Portsmouth Regional	TENASCOLA REGIONAL	AIRPORT TSA	240 AIRPORT BLVD STE 2	CENASCOLA	FL	32904
09G	North Twp	PAAGO PAAGO AMERICAN SAMOA	PAAGO PAAGO INTL AIRPT TSA	Traders Quality Inn, Suite 110	PAAGO	AS	06759
09L	Tri-County	NORTHERN ILLINOIS REGIONAL	AIRPORT TSA	500 AIRPORT DRIVE #11	PROSPECT HILL	IL	04158
09M	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	6500 Mac CLUREY DR	PROSPECT	IL	60521
09N	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	2615 ST ANDREW STGDR STE 40	PROSPECT	IL	60521
09O	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	1450 JAMESON DRIVE	PROSPECT	IL	60521
09P	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	94 PLUM AVE STE 100	PROSPECT	IL	60521
09Q	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	3400 E YAMOUNTZ CANYON WY	PROSPECT	IL	60521
09R	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	11201 BRYAN CIRCLE	PROSPECT	IL	60521
09S	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	3200 AIRPORT COMEN NORTH	PROSPECT	IL	60521
09T	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	136 RACE POINT ROAD	PROSPECT	IL	60521
09U	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	2000 POST ROAD	PROSPECT	IL	60521
09V	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	1001 W ESTBROCK S STREET	PROSPECT	IL	60521
09W	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	425 172 New Street	PROSPECT	IL	60521
09X	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	6751 WOODRUM CIRCLE	PROSPECT	IL	60521
09Y	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	2501 BIRNVALE ROAD	PROSPECT	IL	60521
09Z	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	2321 SE JESSE BUTLER CIRCLE	PROSPECT	IL	60521
10A	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	5001 Carter Center Drive, Suite 130	PROSPECT	IL	60521
10B	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	601 Airport Drive	PROSPECT	IL	60521
10C	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	1144 E RULAND AVE STE 241	PROSPECT	IL	60521
10D	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	321 CHICKADEE DR STE 20	PROSPECT	IL	60521
10E	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	One Airport Way, Suite 200	PROSPECT	IL	60521
10F	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	HELDSON DRIVE SOUTH HWY 51	PROSPECT	IL	60521
10G	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	11201 Brynvalet Drive	PROSPECT	IL	60521
10H	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	1902 Airport Road	PROSPECT	IL	60521
10I	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	AIRPORT BLVD	PROSPECT	IL	60521
10J	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	3005 N HARBOUR DRIVE	PROSPECT	IL	60521
10K	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	701E LOOP 410	PROSPECT	IL	60521
10L	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	408 AIRWAYS AVENUE	PROSPECT	IL	60521
10M	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	225 AIRPORT ROAD	PROSPECT	IL	60521
10N	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	914 CALLE REAL STE A201	PROSPECT	IL	60521
10O	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	1843 COMARCE DR SW TE 225	PROSPECT	IL	60521
10P	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	605 Avenida Lane #203	PROSPECT	IL	60521
10Q	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	545 Airport Terminal Road	PROSPECT	IL	60521
10R	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	601E Airport Way	PROSPECT	IL	60521
10S	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	900 S Airport Way	PROSPECT	IL	60521
10T	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	900 Terminal Drive	PROSPECT	IL	60521
10U	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	17801 Pacific Hwy S, Rm 50148	PROSPECT	IL	60521
10V	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	THREE RED CLEVELAND BLVD	PROSPECT	IL	60521
10W	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	245 S. Service Ave	PROSPECT	IL	60521
10X	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	5000 WEST KENNEDY #15	PROSPECT	IL	60521
10Y	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	77 WATSON CIRCLE	PROSPECT	IL	60521
10Z	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	AIRPORT TERMINAL Rm DING	PROSPECT	IL	60521
11A	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	5003 W2 LYNNWOOD AVE, #300	PROSPECT	IL	60521
11B	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	605 AIRPORT ROAD	PROSPECT	IL	60521
11C	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	1135 N TECHWOOD DR #240	PROSPECT	IL	60521
11D	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	1215 S. 11TH STREET #B	PROSPECT	IL	60521
11E	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	TERMINAL Q, SUITE 410	PROSPECT	IL	60521
11F	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	LAW BERNARDINE AIRPORT	PROSPECT	IL	60521
11G	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	7204 WEST WILKINSON	PROSPECT	IL	60521
11H	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	1237 ARNO LD AVENUE	PROSPECT	IL	60521
11I	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	14501 DR PASO RD, STE 100	PROSPECT	IL	60521
11J	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	2311 TERMINAL DRIVE	PROSPECT	IL	60521
11K	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	10001 NICH KARANAN	PROSPECT	IL	60521
11L	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	3000 RAYMOND APT, AUTHORITY	PROSPECT	IL	60521
11M	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	710 LAMAR STE 340	PROSPECT	IL	60521
11N	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	6001 P REPORT CIRCLE	PROSPECT	IL	60521
11O	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	1555 45TH AVENUE SE	PROSPECT	IL	60521
11P	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	10001 PEARL TREE LANE	PROSPECT	IL	60521
11Q	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	10001 PEARL TREE LANE	PROSPECT	IL	60521
11R	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	10001 PEARL TREE LANE	PROSPECT	IL	60521
11S	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	10001 PEARL TREE LANE	PROSPECT	IL	60521
11T	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	10001 PEARL TREE LANE	PROSPECT	IL	60521
11U	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	10001 PEARL TREE LANE	PROSPECT	IL	60521
11V	Tri-County	PROSPECT HILL REGIONAL	AIRPORT TSA	10001 PEARL TREE LANE	PROSPECT	IL	60521

HSTS03-04-C-AOP157
ATTACHMENT III

FIRST ARTICLE TEST PLAN

Screening Consumable Stickers – “Cleared Sticker”

January 30, 2004

Testing & Assessment Methodology

First Article Technical Quality and Adherence to TSA Technical Specifications

The first article sticker testing methodology will be in two phases. Phase one will be the physical observation and measurement of exemplar first articles to assure adherence to the technical specifications in the solicitation and the observed product quality of the samples included with the vendor's proposal. Phase two will be to test a substantial quantity of the first articles under actual airport operating conditions at a representative airport in the local metropolitan area. Program office representatives will observe TSA screening personnel using the cleared stickers in accordance with TSA checked baggage screening Standard Operating Procedures during actual screening operations.

Solicitation Requirement	First Article Verification Methodology
Round or square stickers measuring between ¼ - 1"	Measure diameter or width of stickers submitted
Frangible Material	No failures to come apart when attempts are made to remove at least 10 stickers tested at a representative airport and applied to actual heat sensitive airline baggage tag material by TSA airport screeners
Permanent Pressure Sensitive Adhesive for Airline Bag Tags	No more than 1% of stickers tested at a representative airport fail to fully adhere to actual heat sensitive airline baggage tag material when applied by TSA airport screeners under normal operating conditions
Official DHS Approved TSA Screener Uniform Logo imprinted in full color	Direct observation of first article stickers submitted.
Static Imprint of Approved Security Holographic Design	Direct observation of first article stickers submitted.
Consecutive alphanumeric identifier and serial number (3-letter plus 7-digit)	Direct observation of first article stickers submitted.
Individual rolls packaged in dispenser boxes	Direct observation of first article sticker packaging.
Duct tape sized rolls or smaller	Direct observation of first article sticker rolls.

The following First Article Checklist will be submitted to the Contracting Officer to document the composite results of the first article testing process upon completion.

<p align="center">First Article Checklist TSA "Cleared Stickers" HSTS03-04-C-AOP157</p>		
<p align="center">Composite Test Results <input type="checkbox"/> Pass <input type="checkbox"/> Fail</p>		
Test Criteria	Test Results A-Acceptable U-Unacceptable	Comments
1. Screeners can easily remove from backing without tearing, breaking up or otherwise being made unusable		
2. Tamper-evident once applied to bag tag by screeners & cannot be removed for re-use		
3. Screeners can quickly and easily remove stickers from backing material and apply to bag tags in a hectic and distracting work environment		
4. Observed adhesive failure rate (if any) did not exceed acceptable maximum limit		
5. Rolls [REDACTED] and sheets [REDACTED]	b4	
4. Meets specifications for: <ul style="list-style-type: none"> - Round stickers measuring ¾"-1" - Multi-color DHS/TSA logo - 3-letter airport code - 7-digit serial numbers - Holographic security imprint - Frangible self-destruct material - Roll dispenser-type boxes 		

COMPLETED: _____
 James Farrell, COR

Date: _____

TRANSMISSION VERIFICATION REPORT

TIME : 07/30/2004 16:45
NAME : TSA
FAX : 5712272911
TEL : 5712272911

DATE, TIME : 07/30 16:35
FAX NO./NAME : 916786233973
DURATION : 00:09:43
PAGE(S) : 29
RESULT : OK
CHECK READABILITY OF TRANSMITTED PAGE(S) : 28
MODE : STANDARD



Transportation Security Administration

OFFICE OF ACQUISITION

FACSIMILE TRANSMITTAL SHEET

TO: John Vermilye	FROM: Michael Derrios
COMPANY: SPS	DATE: 7/30/2004
FAX NUMBER: 678-623-3973	TOTAL NO. OF PAGES INCLUDING COVER: 29 (not including attachments)
PHONE NUMBER:	SENDER'S PHONE NUMBER: 571.227.1573
RE:	SENDER'S FAX NUMBER: 571.227.2911

- URGENT
 FOR REVIEW
 PLEASE COMMENT
 PLEASE REPLY
 PLEASE RECYCLE

NOTES/COMMENTS:

Please sign in block 29B and fax back the cover page. We will, in turn, sign and re-fax to you. Original signatures can follow in the mail.

Thanks.

TRANSMISSION VERIFICATION REPORT

TIME : 07/30/2004 18:00
NAME : TSA
FAX : 5712272911
TEL : 5712272911

DATE, TIME	07/30 17:59
FAX NO. /NAME	916786233973
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD

JUL 30 2004 6:41PM HP LASERJET 3200

p. 1



Strategic Printing Solutions, Inc.
5600 Roswell Road Suite E320
ATLANTA GA 30342
Phone: 678 904 0284
Fax: 678 623 3973

FAX

From:
To: Mike Perricos

From: R. Spradlin

Fax: 571 227 2911

Date: 7/30/04

Phone: 571 227 1573

Pages: 2 w/cover

RE:

cc:

Thanks—
D

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE(S)
1 of 2

2. AMENDMENT/MODIFICATION NO. P00001
 3. EFFECTIVE DATE See Block 16c
 4. REQUISITION/PURCHASE REQ. NO. 21-05-205AOP065
 5. PROJECT NO. (If applicable)

6. ISSUED BY
 US Department of Homeland Security
 Transportation Security Administration
 701 South 12th Street
 Arlington, VA 22202

7. ADMINISTERED BY (If other than Item 6)
 Mike Derrios
 (571) 227-1573 (office)
 (571) 227-2911 (fax)
 mike.derrios@dhs.gov

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 STRATEGIC PRINTING SOLUTIONS, INC.
 5600 ROSWELL ROAD
 EAST BUILDING, SUITE 320
 ATLANTA, GA 30342

 PHONE: 678-353-3244
 FED. TAX ID# 58-2422124
 DUNS # 074842456

(*) 9A. AMENDMENT OF SOLICITATION NO.

 9B. DATED (SEE ITEM 11):

 10A. MODIFICATION OF CONTRACT/ORDER NO:
 HSTS03-04-C-AOP157

 10B. DATED (SEE ITEM 13):
 July 30, 2004

CODE: FACILITY CODE: X

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 a amended, by one of the following methods: (a) By completing Items 9 and 10, 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)

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)
- 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 42.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the parties
- X D. OTHER (Specify type of modification and authority): Unilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 originals _____ copies to the issuing office.

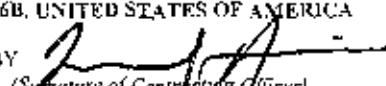
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading & including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the contract number, revise Attachment I, Required Quantities, specify a delivery date for the initial quantities purchased under the contract, and add Optional CLIN 0003A to the base contract.

Accordingly, see page 2.

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)
 Michael Derrios
 Contracting Officer

15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 BY 
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 11/10/04

A. The contract number is changed as follows:

From: HSTS03-04-C-AOP157

To: HSTS03-04-D-AOP157

This change in the contract number is necessary to identify this contract as an Indefinite Delivery Indefinite Quantity (IDIQ) contract.

B. Replace the previous **Attachment 1 – Required Quantities** with **Attachment 1 – Required Quantities (Revision 1)**, which is attached to this modification.

C. Delivery for quantities ordered on July 30, 2004 (IAW Attachment 1 – Required Quantities Revision 1) shall be made no later than thirty (30) calendar days after receipt of this modification.

D. Optional CLIN 0003A is added to the base contract as follows:

<u>Line Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
0003A	Freight	1	LOT	N/A	*TBD

* To be determined

E. All other terms and conditions remain unchanged.

END OF MODIFICATION

TSA "Cleared Sickers"
Requirements by Airport
8-Week Startup Program

b4

HSTB03-04-C-AOP157 - ATTACHMENT I (REQUIRED DELIVERIES) REVISION 1

Cell	Airport Code	Airport Name	City	State	Requirement	Sheet	Roll	Total Stickers Sheet - Roll
	ALB	Albany International Airport	Albany	NY	300,000			
Cell X	ATL	Atlanta William B. Hartsfield International Airport	Atlanta	GA	5,049,000			
Cell X	BWI	Baltimore-Washington International Airport	Lithium	MD	1,842,000			
Cell X	DCA	Ronald Reagan Washington National Airport	Washington	DC	1,194,000			
Cell X	DEN	Denver International Airport	Denver	CO	1,647,000			
Cell X	DFW	Dallas/Fort Worth International Airport	Coppett	TX	2,211,000			
Cell X	EWK	Newark International Airport	Newark	NJ	2,318,000			
Cell X	IAD	Washington-Dulles International Airport	Dulles	VA	1,227,000			
Cell X	JFK	John F. Kennedy International Airport	Jamaica	NY	3,552,000			
Cell X	LAX	Los Angeles International Airport	Los Angeles	CA	5,319,000			
	LGA	LaGuardia Airport	Flushing	NY	818,000			
Cell X	MCO	Orlando International Airport	Orlando	FL	2,202,000			
Cell X	MIA	Miami International Airport	Miami	FL	2,931,000			
	MSP	Minneapolis-St. Paul International Apt	Bloomington	MN	1,992,000			
TOTALS					32,598,000			

14 Total Airports

Product Cost			
Ship & Handling			
Total Cost	\$555,224	\$444,883	\$999,907

b4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 | 2

2. AMENDMENT/MODIFICATION NO. **P00002** 3. EFFECTIVE DATE **See Block 16c** 4. REQUISITION/PURCHASE REQ. NO. **N/A** 5. PROJECT NO. (if applicable) _____

6. ISSUED BY CODE _____ 7. ADMINISTERED BY (if other than item 5) CODE _____
DHS/Transportation Security Administration
Office of Acquisition, TSA-25
601/701 South 12th Street
Arlington, VA 22202-4220
Robyn King
Same address as Block 6
(571) 227-2447

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (0) 9A. AMENDMENT OF SOLICITATION NO. _____
Richard C. Spradlin (678) 904-0284
Strategic Printing Solutions, Inc.
5600 Roswell Road
East Building, Suite 320
Atlanta, GA 30342
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. _____
X HSTS03-04-D-AOP157
 10B. DATED (SEE ITEM 13) _____
07/30/2004

CODE _____ FACILITY CODE _____

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 ACKNOWLEDGMENT 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 CHANGES: \$0

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

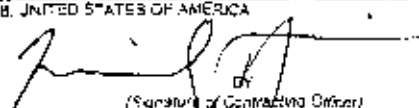
(0)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF section headings including solicitation/contract subject matter where feasible.)
 See attachment A for complete description.

Contract Specialist: Robyn King (571) 227-2447
 POC: James Farrell (571) 227-1351

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. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	MICHAEL DERRIOS Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
	15D. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	 (Signature of Contracting Officer)
	16C. DATE SIGNED 4/6/05

Description

The purpose of this modification is to assign all monies due or to become due on all invoices issued against this existing contract to Reliance Trust Company.

1. In accordance to the attached Notice of Assignment (Attachment B) and Instrument of Assignment (Attachment C), certified by Strategic Printing Solutions, Inc. on December 15, 2004, the Government assigns the payment allowance to information submitted to TSA (see below). Payment due or to become due should be made by United States Coast Guard Finance Center, TSA Commercial Invoices to Reliance Trust Company as follows,

Checks should be made payable to:
Reliance Trust Company
3384 Peachtree Road
Suite 900
Atlanta, GA 30326-1106

2. All other terms and conditions remain unchanged.

ASSIGNMENT OF CLAIMS AND MONEY DUE OR TO BECOME DUE UNDER PROVISIONS OF ASSIGNMENT OF CLAIMS ACT OF 1940, AS AMENDED, 31 U.S.C § 3727, 41 U.S.C. § 15

For value received, and in accordance with the Assignment of Claims Act of 1940, as amended (31 U.S.C. § 3727, 41 U.S.C. § 15), Strategic Printing Solutions, Inc. as assignor ("Assignor") 5600 Roswell Road, Suite E-320, Atlanta, Georgia 30342, does hereby irrevocably assign, transfer and set over to the Reliance Trust Company as assignee ("Escrow Agent"), having a principal office at 3384 Peachtree Road, Suite 900, Atlanta, GA 30326-1106, its successors and assigns, all moneys and claims for moneys due or to become due to the Assignor from the UNITED STATES OF AMERICA (hereinafter called the "Government"), under or arising out of Contract No. HSTS03-04-D-AOP157, dated July 30, 2004, between Assignor and the Government, and any and all amendments thereof and supplements thereto (said Contract and any and all amendments thereof and supplements thereto being hereinafter collectively called the "Contract"). The Assignor hereby specifically authorizes and directs the Government to make all payments due under or arising out of the Contract direct to Escrow Agent.

The Assignor represents to and agrees with the Escrow Agent that (1) no payments have been made to the Assignor under the Contract, (2) the Assignor has not heretofore transferred, assigned or encumbered the Contract or any rights or interest therein or thereto or any moneys or claims for moneys due or to become due or payable thereunder; (3) no additional assignment will be made under the said Contract; and (4) the Government has not requested, and the Assignor has not furnished, any bond or bonds in connection with the Contract.

This assignment shall be governed by and construed under laws of Georgia.

In Witness whereof, Assignor has caused this Assignment to be executed on the 15th day of December, 2004, as follows:

For: Strategic Printing Solutions, Inc.

By: Richard C. Spradlin

Name: Richard C. Spradlin

Title: General Manager

Julie Lacey
NOTARY PUBLIC



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO
21-05-205QAUP065

PAGE 1 OF 2

2. CONTRACT NO
HSTS03-04-D-AOP157

3. AWARD/EFFECTIVE DATE
See Block 31c SEE BLOCK 31C

4. TASK ORDER NO
HSTS03-05-J-AOP065

5. SOLICITATION NO

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL

8. NAME

9. TELEPHONE NO. (No collect calls)

10. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
U.S. DEPARTMENT OF HOMELAND SECURITY
TRANSPORTATION SECURITY
ADMINISTRATION
701 SOUTH 12TH STREET
ARLINGTON, VA 22202
POC: MICHAEL DERRIOS
PHONE: 571-227-1573 FAX: 571-227-2911
EMAIL: Mike.Demos@DHS.GOV

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE 100 % FOR
 SMALL BUSINESS
 SMALL DISADV BUSINESS
 (S/A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
NA

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ LFB RFP

15. DELIVER TO CODE

See Page 2

16. ADMINISTERED BY
SAME AS BLOCK 9

17a. CONTRACTOR OFFICE
STRATEGIC PRINTING SOLUTIONS, INC.
5600 ROSWELL ROAD
EAST BUILDING, SUITE 320
ATLANTA, GA 30342
Phone: 678-904-0284
TIN: 58-2422124 Duns #: 074-84-2456

17b. FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE
United States Coast Guard Finance Center
TSA Commercial Invoices
P.O. Box 4111
Chesapeake, VA 23326-4111

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Reference contract HSTS03-04-D-AOP157 - see following pages - <i>(Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA
SAV05XA000D 2005 BGS03R- GE0042-2500-2B00AOP000-2B22000000000-2096 (F) - \$4,765,589.13

26. TOTAL AWARD AMOUNT (For Gov. Use Only)
\$4,765,589.13

27. RESERVED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN

29. AWARD OF CONTRACT: REFERENCE FMA'S ORDER DATED August 30, 2004 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
MICHAEL DERRIOS

31c. DATE SIGNED
11/10/04

32. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT
 COMPLETE PARTIAL

37. CHECK NUMBER

38. S/R ACCOUNT NO

39. S/R VOUCHER NO

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE RECEIVED (MM/DD/YY)

42d. TOTAL CONTAINERS

Block 20 Continued

- 1) In accordance with the ordering terms and conditions for Contract HTS03-04-D-AOP157, Task Order HSTS03-04-J-AOP065 is hereby issued as follows: The Contractor shall furnish all equipment, management, supervision, personnel, materials, supplies and services for performance in accordance with the Statement of Work (per the base contract). The following are Optional CLINS which may be exercised unilaterally, in accordance with the clause 3.2.4-20 Indefinite Quantity (February 2003), by the Government to purchase additional quantities as required.

<u>Line Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
0001A	Screening Consumable Stickers [REDACTED]	[REDACTED]	BOXES	[REDACTED]	\$2,460,819.50
0002A	Screening Consumable Stickers [REDACTED]	[REDACTED]	ROLLS	[REDACTED]	\$1,871,534.25
0003A	Freight	1	LOT	N/A	*NTE \$433,235.38

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*Not-To-Exceed

- 2) SPS Inc. shall coordinate work under this task order with the Contracting Officer Representative for this task order, Mr. James Farrell at (571) 227-1351 / james.farrell@dhs.gov.
- 3) In accordance with Section C.3.2.2 Baseline Delivery Schedule and Section F.2 Deliveries the contractor shall work with the COR and develop the required deliverable in conjunction with the quantities ordered under this Task Order. The deliverable due date shall be no later than ten (10) calendar days after the date of this Task Order.
- 4.) The contractor shall make deliveries in accordance with Attachment I – Required Quantities (Task Order HSTS03-04-J-AOP065). The contractor shall begin making deliveries no later than ninety (90) calendar days after the date of this Task Order.
- 5) The terms and conditions of the base contract shall govern with the additional clauses.

3.2.4-34 Option to Extend Services (February 2003)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

TSA "Cleared Sticker" Requirements
 Modification to Contract HSTS03-04-C-AOP157
 Three-month Supply by Airport

ATTACHMENT 1 - REQUIRED QUANTITIES - (TASK ORDER HSTS03-04-J-AOP065)

Airport Code	Airport Name	City	State	Cal					
ABE	Lehigh Valley International Airport	Allentown	PA	III					
ABI	Abilene Municipal Airport	Abilene	TX	III					
ABQ	Albuquerque International Airport	Albuquerque	NM	I					
ABR	Aberdeen Regional Airport	Aberdeen	SD	IV					
ABY	Southwest Georgia Regional Airport	Albany	GA	IV					
ACK	Nantucket Memorial Airport	Nantucket	MA	IV					
ACT	Waco Regional Airport	Waco	TX	III					
ACV	Arcata-Eureka Airport	Eureka	CA	IV					
ACY	Atlantic City International	Egg Harbor Township	NJ	III					
ADQ	Kodiak State Airport	Kodiak	AK	III					
AEX	Alexandria International Airport	Alexandria	LA	IV					
AGS	Bush Field Airport	Augusta	GA	III					
AHN	Athens / Ben Epps Airport	Athens	GA	IV					
AIA	Alliance Municipal Airport	Alliance	NE	IV					
AKN	King Salmon Airport	King Salmon	AK	III					
ALB	Albany International Airport	Albany	NY	I					
ALO	Waterloo Municipal Airport	Waterloo	IA	IV					
ALS	Alamosa-San Luis Valley Airport/Bergman Field	Alamosa	CO	IV					
ALW	Walla Walla Regional Airport	Walla Walla	WA	IV					
AMA	Amarillo International Airport	Amarillo	TX	II					
ANC	Anchorage International Airport	Anchorage	AK	I					
AOO	Altoona-Blair County Airport	Martinsburg	PA	IV					
APF	Naples Municipal Airport	Fort Meyers	FL	IV					
APN	Alpena County Regional Airport	Alpena	MI	IV					
ART	Watertown International Airport	Dexter	NY	IV					
ASE	Aspen Pitkin County Sardy Field	Aspen	CO	III					
ATL	Atlanta William B. Hartsfield International Airport	Atlanta	GA	CaIX					
ATW	Outagamie County Airport	Appleton	WI	III					
ATY	Watertown Municipal Airport	Watertown	SD	V					
AUG	Augusta State Airport	Augusta	ME	IV					
AUS	Austin-Bergstrom International Airport	Austin	TX	I					
AVL	Asheville Regional Airport	Fletcher	NC	III					
AVP	Wilkes Barre/Scranton International Airport	Avoca	PA	III					
AZO	Kalamazoo Municipal Airport	Kalamazoo	MI	III					
BDL	Bradley International Airport	Windsor Locks	CT	I					
BED	Hanscom Field	Bedford	MA	IV					
BET	Bethel Airport	Bethel	AK	III					
BFD	Bradford Regional Airport	Lewis Run	PA	IV					
BFF	Western Nebraska Regional Airport	Scotts Bluff	NE	IV					
BFL	Meadows Field Bakersfield Airport	Bakersfield	CA	III					
BGM	Binghamton Regional Airport	Johnson City	NY	III					
BGR	Bangor International Airport	Bangor	ME	II					
BHB	Bar Harbor Hancock County Airport	Trenton	ME	IV					
BHM	Birmingham International Airport	Birmingham	AL	I					
BIL	Billings Logan International Airport	Billings	MT	II					

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TSA "Cleared Sticker" Requirements
 Modification to Contract HSTS03-04-C-AOP157
 Three-month Supply by Airport

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Airport Code	Airport Name	City	State	Cat		
BIS	Bismarck Municipal Airport	Bismarck	ND	III		
BJI	Bemidji City County Airport	Bemidji	MN	V		
BKW	Raleigh County Memorial Airport	Beaver	WV	IV		
BKX	Brookings Municipal Airport	Brookings	SD	IV		
BLF	Mercer County Airport	Bluefield	WV	IV		
BLI	Bellingham International Airport	Bellingham	WA	III		
BMI	Bloomington-Normal Airport	Bloomington	IL	III		
BNA	Nashville International Airport	Nashville	TN	I		
BOI	Boise Air Terminal/Gowan Field	Boise	ID	I		
BOS	Logan International Airport	East Boston	MA	CatX		
BPT	Jefferson County Airport	Beaumont	TX	IV		
BQK	Glynco Jetport	Brunswick	GA	IV		
BQN	Rafael Hernandez Airport	Carolina	PR	III		
BRD	Brainerd-Crow Wing County Airport	Brainerd	MN	V		
BRL	Southeast Iowa Regional Airport Authority	Burlington	IA	IV		
BRO	Brownsville/South Padre International	Brownsville	TX	III		
BRW	Will Rogers-Wiley Post Memorial Airport	Barrow	AK	III		
BTM	Bert Mooney Airport	Butte	MT	III		
BTR	Baton Rouge Metropolitan Airport	Baton Rouge	LA	II		
BTV	Burlington International Airport	South Burlington	VT	III		
BUF	Buffalo Niagara International Airport	Buffalo	NY	I		
BUR	Burbank-Glendale-Pasadena Airport	Burbank	CA	I		
BWI	Baltimore-Washington International Airport	Lithicum	MD	CatX		
BZN	Gallatin Field Airport	Belgrada	MT	III		
CAE	Columbia Metropolitan Airport	West Columbia	SC	II		
CAK	Akron-Canton Regional Airport	Cleveland	OH	III		
CBE	Cumberland Regional Airport	Wiley Ford	WV	IV		
CDC	Cedar City Municipal	Cedar City	UT	IV		
CDR	Chadron Municipal Airport	Chadron	NE	IV		
CDV	Merle K. Mudhole Smith Airport	Cordova	AK	III		
CEC	Crescent City Airport	Crescent City	CA	IV		
CEZ	Cortez-Montezuma City Airport	Cortez	CO	IV		
CGI	Cape Girardeau Municipal Airport	Cape Girardeau	MO	IV		
CHA	Chattanooga Metropolitan Airport	Chattanooga	TN	II		
CHO	Charlottesville/Albemarle Airport	Charlottesville	VA	III		
CHS	Charleston International Airport/AFB	Charleston	SC	II		
CHC	Chico Municipal Airport	Chico	CA	IV		
CID	Cedar Rapids Airport	Cedar Rapids	IA	II		
CIU	Chippewa County International Airport	Kincheloe	MI	IV		
CKB	Harrison/Marion Regional Airport	Bridgeport	WV	IV		
CLE	Cleveland Hopkins International Airport	Cleveland	OH	I		
CLL	Easterwood Airport	College Station	TX	IV		
CLT	Charlotte/Douglas International Airport	Charlotte	NC	I		
CMH	Port Columbus International Airport	Columbus	OH	I		
CMI	University Of Illinois-Willard Airport	Savoy	IL	III		
CMX	Houghton County Memorial Airport	Calumet	MI	IV		

TSA "Cleared Sticker" Requirements
 Modification to Contract HSTS03-04-C-AOP157
 Three-month Supply by Airport

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Airport Code	Airport Name	City	State	Cat
CNY	Canyonlands Field Airport	Moab	UT	IV
COD	Yellowstone Regional Airport	Cody	WY	IV
COS	Colorado Springs Municipal	Colorado Springs	CO	I
COU	Columbia Regional Airport	Columbia	MO	IV
CPR	Natrona County International	Casper	WY	IV
CRP	Corpus Christi International Airport	Corpus Christi	TX	II
CRQ	McClellan-Palomar Caravelas	Carlsbad	CA	IV
CRW	Yeager Airport	Charleston	WV	III
CSG	Columbus Metropolitan Airport	Columbus	GA	III
CVG	Cincinnati/Northern Kentucky International Airport	Eranger	KY	I
CWA	Central Wisconsin Regional Airport	Mosinee	WI	III
CYS	Cheyenne Airport	Cheyenne	WY	III
DAB	Daytona Beach International Airport	Daytona Beach	FL	II
DAL	Dallas Love Field	Dallas	TX	I
DAY	James M. Cox Dayton International Airport	Dayton	OH	I
DBQ	Dubuque Regional Airport	Dubuque	IA	IV
DCA	Ronald Reagan Washington National Airport	Washington	DC	CatX
DOC	Dodge City Regional Airport	Dodge City	KS	IV
DEC	Decatur Airport	Decatur	IL	IV
DEN	Denver International Airport	Denver	CO	CatX
DFW	Dallas/Fort Worth International Airport	Coppell	TX	CatX
DHN	Dolan-Houston County Airport	Oothan	AL	IV
DIK	Dickinson Municipal Airport	Dickinson	ND	IV
DLG	Dillingham Airport	Dillingham	AK	III
DLH	Duluth International Airport	Duluth	MN	III
DRO	Durango-La Plata County Airport	Durango	CO	III
DSM	Des Moines International Airport	Des Moines	IA	I
DTW	Detroit Metro Wayne County Airport	Romulus	MI	CatX
DUJ	Dubois-Jefferson County Airport	Falls Creek	PA	IV
DUT	Unalaska-Dutch Harbor Airport	Unalaska	AK	III
DVL	Devils Lake Municipal Airport	Devils Lake	ND	IV
EAR	Kearney Municipal Airport	Kearney	NE	IV
EAT	Pangborn Memorial Airport	East Wenatchee	WA	IV
EAU	Chippewa Valley Regional Airport	Eau Claire	WI	V
EFD	Ellington Field	Houston	TX	IV
EGE	Eagle County Regional Airport	Gypsum	CO	III
EKO	Elko Municipal J.C. Harris Field	Elko	NV	III
ELM	Elmira-Coming Regional Airport	Horseheads	NY	III
ELP	El Paso International Airport	El Paso	TX	I
ERI	Erie International Airport	Erie	PA	III
ESC	Delta County Airport	Escanaba	MI	IV
EUG	Eugene Mahlon Sweet Field	Eugene	OR	III
EVV	Evansville Regional Airport	Evansville	IN	III
EWN	Craven County Regional Airport	New Bern	NC	IV
EWR	Newark International Airport	Newark	NJ	CatX
EYW	Key West International Airport	Key West	FL	IV

TSA "Cleared Sticker" Requirements
 Modification to Contract HSTS03-04-C-AOP157
 Three-month Supply by Airport

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Airport Code	Airport Name	City	State	Cat.		
FAI	Fairbanks International Airport	Fairbanks	AK	II		
FAR	Hector International Airport	Fargo	ND	III		
FAT	Fresno Yosemite International Airport	Fresno	CA	II		
FAY	Fayetteville Regional Airport/Grannis Field	Fayetteville	NC	III		
FCA	Glacier Park International Airport	Kalispell	MT	III		
FHU	Sierra Vista Municipal Airport	Sierra Vista	AZ	IV		
FKL	Verango Regional Airport	Franklin	PA	IV		
FLG	Flagstaff Pulliam Airport	Flagstaff	AZ	IV		
FLL	FL Lauderdale-Hollywood International Arpi	Fort Lauderdale	FL	I		
FLD	Florence Regional Airport	Florence	SC	IV		
FMN	Four Corners Regional Airport	Farmington	NM	IV		
FNL	Fort Collins-Loveland Municipal Airport	Loveland	CO	III		
FNT	Bishop International Airport	Flint	MI	III		
FOD	Fort Dodge Regional Airport	Fort Dodge	IA	IV		
FOE	Forbes Field	Topeka	KS	IV		
FSD	Joe Foss Field	Sioux Falls	SD	II		
FSM	Fort Smith Municipal Airport	Fort Smith	AR	III		
FWA	FL Wayne Municipal Airport-Baer Fld.	Fort Wayne	IN	II		
GBD	Great Bend Municipal Airport	Great Bend	KS	IV		
GCC	Gillette-Campbell County	Gillette	WY	IV		
GCK	Garden City Regional Airport	Garden City	KS	IV		
GEG	Spokane International Airport	Spokane	WA	I		
GFK	Grand Forks Mark Andrews Intl Airport	Grand Forks	ND	III		
GGG	Gregg County Airport	Longview	TX	III		
GJT	Walker Field Airport	Grand Junction	CO	III		
GLH	Greenville Municipal Airport	Greenville	MS	IV		
GNV	Gainesville Regional Airport	Gainesville	FL	III		
GON	Groton - New London Airport	Groton	CT	IV		
GPT	Gulfport Biloxi Regional Airport	Gulfport	MS	III		
GPZ	Grand Rapids-Itasca County Airport	Grand Rapids	MN	IV		
GRB	Austin Straubel International Airport	Green Bay	WI	II		
GRI	Central Nebraska Regional Airport	Grand Island	NE	IV		
GRR	Gerald R. Ford (Grand Rapids) International Airport	Grand Rapids	MI	I		
GSN	Saipan International Airport	Saipan	MP	II		
GSO	Piedmont Triad International Airport	Greensboro	NC	I		
GSP	Greenville-Spartanburg Airport	Greer	SC	II		
GST	Gustavus Airport	Gustavus	AK	III		
GTF	Great Falls International Airport	Great Falls	MT	III		
GTR	Golden Triangle Regional Airport	Columbus	MS	IV		
GUC	Gunnison County Airport	Gunnison	CO	III		
GUM	Antonio B. Won Pat Guam International Airport	Piti	GUAM	I		
GYG	Gary Regional Airport	Gary	IN	III		
HON	Yampa Valley Airport	Hayden	CO	III		
HGR	Hagerstown Regional Regional Airport	Hagerstown	MD	IV		
HSH	Hilton Head Airport	Hilton Head Island	SC	IV		

TSA "Cleared Sticker" Requirements
 Modification to Contract HSTS03-04-C-AOP157
 Three-month Supply by Airport

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Airport Code	Airport Name	City	State	Cat		
HIB	Chisholm-Hibbing Municipal Airport	Hibbing	MN	V		
HII	Lake Havasu City Municipal Airport	Lake Havasu City	AZ	IV		
HLN	Helena Regional Airport	Helena	MT	III		
HNL	Honolulu International Airport	Honolulu	HI	CatX		
HON	Huron-Howes Regional Airport	Huron	SD	IV		
HOU	Houston William P. Hobby Airport	Houston	TX	I		
HPN	Westchester County Airport	White Plains	NY	III		
HRL	Rio Grande Valley International Airport	Harlingen	TX	II		
HSV	Huntsville-Madison County Airport	Huntsville	AL	III		
HTS	Tri-State Airport	Huntington	WV	III		
HVN	Tweed - New Haven Airport	New Haven	CT	IV		
HYA	Barnstable Municipal Airport	Hyannis	MA	IV		
HYS	Hays Municipal Airport	Hays	KS	IV		
IAD	Washington-Dulles International Airport	Dulles	VA	CatX		
IAH	George Bush Houston Intercontinental Airport	Houston	TX	CatX		
ICT	Wichita Mid-Continent Airport	Wichita	KS	I		
IDA	Idaho Falls Municipal Airport	Idaho Falls	ID	IV		
IFP	Laughlin/Bullhead City Airport	Bullhead	AZ	III		
IGM	Kingman Municipal Airport	Kingman	AZ	IV		
ILE	Killeen Municipal Airport	Killeen	TX	IV		
ILM	Wilmington International Airport	Wilmington	NC	III		
IMT	Ford Airport	Iron Mountain	MI	IV		
IND	Indianapolis International Airport	Indianapolis	IN	I		
INL	Falls International Airport	International Falls	MN	V		
IPL	Imperial County Airport	Imperial	CA	IV		
IPT	Williamsport Lycoming County Airport	Montoursville	PA	IV		
IRK	Kirksville Regional Airport	Kirksville	MO	IV		
ISN	Stoulin Field International Airport	Williston	ND	IV		
ISP	Long Island MacArthur Airport	Bohemia	NY	II		
ITH	Tompkins County Airport	Ithaca	NY	III		
ITD	Hilo International Airport	Hilo	HI	II		
IWD	Gogebic County Airport	Ironwood	MI	IV		
IYK	Inyokern Airport	Inyokern	CA	IV		
JAC	Jackson Hole Airport	Jackson	WY	III		
JAN	Jackson International Airport	Flowood	MS	II		
JAX	Jacksonville International Airport	Jacksonville	FL	I		
JFK	John F. Kennedy International Airport	Jamaica	NY	CatX		
JHW	Chautauqua County Airport	Jamestown	NY	IV		
JLN	Joplin Regional Airport	Joplin	MO	IV		
JMS	Jamestown Municipal Airport	Jamestown	ND	III		
JNU	Juneau International Airport	Juneau	AK	II		
JST	Johnstown-Cambria County Airport	Johnstown	PA	IV		
KOA	Kona International Airport	Kailua Kona	HI	I		
KTN	Ketchikan International Airport	Ketchikan	AK	III		
LAF	Purdue University Airport	West Lafayette	IN	IV		
LAN	Capital City Airport	Lansing	MI	III		
LAR	Laramie Regional Airport	Laramie	WY	IV		

TSA "Cleared Sticker" Requirements
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Airport Code	Airport Name	City	State	Cat
LAS	Las Vegas McCarran International Airport	Las Vegas	NV	I
LAW	Lawton Municipal Airport	Lawton	OK	IV
LAX	Los Angeles International Airport	Los Angeles	CA	CatX
LBB	Lubbock International Airport	Lubbock	TX	II
LBE	Westmoreland County Airport Arnold Palmer Regional	Latrobe	PA	IV
LBF	North Platte Regional Airport Lee Bird Field	North Platte	NE	IV
LBL	Liberal Municipal Airport	Liberal	KS	IV
LCH	Lake Charles Regional Airport	Lake Charles	LA	IV
LEB	Lebanon Municipal Airport	West Lebanon	NH	IV
LEX	Blue Grass Airport	Lexington	KY	II
LFT	Lafayette Regional Airport	Lafayette	LA	III
LGA	LaGuardia Airport	Flushing	NY	I
LGB	Long Beach Daugherty Field Airport	Long Beach	CA	II
LIH	Lihue Airport	Lihue	HI	I
LIT	Little Rock National Airport	Little Rock	AR	I
LMT	Klamath Falls Airport	Klamath Falls	OR	IV
LNK	Lincoln Municipal Airport	Lincoln	NE	III
LNS	Lancaster Airport	Lititz	PA	IV
LNY	Lanai Airport	Lanai City	HI	III
LRO	Laredo International Airport	Laredo	TX	III
LSE	Lacrosse Municipal Airport	La Crosse	WI	III
LWB	Greenbrier Valley Airport	Lewisburg	WV	IV
LWS	Lewiston - Nez Perce County Airport	Lewiston	ID	III
LYH	Lynchburg Regional Airport	Lynchburg	VA	III
MAF	Midland International Airport	Midland	TX	I
MAZ	Eugenio Maria De Hostos	Carolina	PR	III
MBL	Manistee County Blacker Airport	Manistee	MI	IV
MBS	MBS International Airport	Freeland	ME	III
MCI	Kansas City International Airport	Kansas City	MO	I
MCK	McCook Municipal Airport	McCook	NE	IV
MCN	Middle Georgia Regional Airport	Macon	GA	IV
MCO	Orlando International Airport	Orlando	FL	CatX
MCW	Mason City Municipal Airport	Mason City	IA	IV
MDT	Harrisburg International Airport	Middletown	PA	II
MOW	Chicago Midway Airport	Chicago	IL	I
MEI	Key Field Airport	Meridian	MS	IV
MEM	Memphis International Airport	Memphis	TN	I
MFE	McAllen Miller International Airport	McAllen	TX	III
MFR	Rogue Valley Medford-Jackson County	Medford	OR	III
MGM	Dannelly Field Airport	Montgomery	AL	III
MGW	Morgantown Municipal Airport	Morgantown	WV	IV
MHK	Manhattan Regional Airport	Manhattan	KS	IV
MHT	Manchester Airport	Londonderry	NH	I
MIA	Miami International Airport	Miami	FL	CatX
MKE	Gen. Mitchell Milwaukee International Airport	Milwaukee	WI	I

TSA "Cleared Sticker" Requirements
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Airport Code	Airport Name	City	State	Cat
MKG	Muskegon County Intl Airport	Muskegon	MI	IV
MKK	Molokai Airport	Hoolehua	HI	III
MKL	McKellar-Sipes Regional Airport	Jackson	TN	IV
MLB	Melbourne International Airport	Melbourne	FL	II
MLI	Moline Quad City Airport	Moline	IL	II
MLU	Monroe Regional Airport	Monroe	LA	III
MOB	Mobile Regional Airport	Mobile	AL	II
MOD	Modesto City County Airport H. Sham Field	Modesto	CA	IV
MOT	Minot International Airport	Minot	ND	III
MRY	Monterey Peninsula Airport	Monterey	CA	III
MSL	Muscle Shoals Northwest Alabama Regional Airport	Muscle Shoals	AL	IV
MSN	Dane County Regional Airport	Madison	WI	II
MSO	Missoula International Airport	Missoula	MT	II
MSP	Minneapolis-St. Paul International Arpt	Bloomington	MN	I
MSS	Massena International Airport	Massena	NY	IV
MSY	New Orleans International Airport	St. Rose	LA	I
MTJ	Montrose County Airport	Montrose	CO	III
MVY	Marthas Vineyard Airport	West Tisbury	MA	IV
MWA	Williamson County Regional Airport	Marion	IL	IV
MWH	Grant County Airport	Moses Lake	WA	III
MYR	Myrtle Beach International Airport	Myrtle Beach	SC	II
OAJ	Albert J. Ellis Airport	Richlands	NC	IV
OAK	Metropolitan Oakland International Airport	Oakland	CA	I
OFK	Karl Stefan Memorial Airport	Norfolk	NE	IV
OGG	Kahului Airport Maui	Kahului	HI	I
OGS	Ogdensburg International Airport	Ogdensburg	NY	IV
OKC	Oklahoma City Will Rogers World Airport	Oklahoma City	OK	I
OLM	Olympia Airport	Tumwater	WA	IV
OMA	Omaha Eppley Airfield	Omaha	NE	I
OME	Nome Airport	Nome	AK	III
ONT	Ontario International Airport	Ontario	CA	I
ORD	Chicago-OHare International Airport	Chicago	IL	CatX
ORF	Norfolk International Airport	Norfolk	VA	I
OSH	Wittman Regional Airport	Oshkosh	WI	IV
OTH	North Bend Municipal Airport	North Bend	OR	IV
OTZ	Kotzebue Ralph Wien Memorial Airport	Kotzebue	AK	III
OWB	Owensboro Daviess County Airport	Owensboro	KY	IV
OXR	Oxnard Airport	Oxnard	CA	IV
PAH	Barkley Regional Airport	Paducah	KY	IV
PBI	West Palm Beach International Airport	West Palm Beach	FL	I
PDT	Eastern Oregon Regional Airport at Pendleton	Pendleton	OR	IV
PDX	Portland International	Portland	OR	I
PFN	Panama City-Bay County International Airport	Panama City	FL	III
PGA	Page Municipal Airport	Page	AZ	IV

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Airport Code	Airport Name	City	State	Cat		
PGV	Pitt-Greenville Airport	Greenville	NC	IV		
PHF	Newport News/Williamsburg International Airport	Newport News	VA	III		
PHL	Philadelphia International Airport	Philadelphia	PA	CatX		
PHX	Phoenix Sky Harbor International Airport	Phoenix	AZ	I		
PIA	Greater Peoria Regional Airport	Peoria	IL	III		
PIB	Hattiesburg-Laurel Regional Airport	Moselle	MS	IV		
PIE	St Petersburg-Clearwater International Airport	Clearwater	FL	II		
PIH	Pocatello Municipal Airport	Pocatello	ID	IV		
PIR	Pierre Municipal Airport	Pierre	SD	IV		
PIZ	Pittsburgh International Airport	Pittsburgh	PA	I		
PKB	Wood County Airport	Parkersburg	WV	IV		
PLB	Clinton County Airport	Plattsburgh	NY	IV		
PLN	Pellston Regional Airport of Emmet County	Pellston	MI	IV		
PNC	Ponca City Municipal Airport	Ponca City	OK	V		
PNS	Pensacola Regional Airport	Pensacola	FL	II		
PPG	Pago Pago International Airport	Pago Pago (Samoa)	AS	III		
PQI	Northern Maine Regional Airport	Presque Isle	ME	IV		
PRC	Prescott Municipal Airport	Prescott	AZ	IV		
PSC	Tri-Cities Airport	Pasco	WA	III		
PSG	James C. Johnson Petersburg Airport	Petersburg	AK	III		
PSM	Pease Development Authority	Portsmouth	NH	III		
PSP	Palm Springs International Airport	Palm Springs	CA	II		
PUB	Pueblo Memorial Airport	Pueblo	CO	III		
PUW	Pullman/Moscow Regional Airport	Pullman	WA	III		
PVC	Provincetown Municipal Airport	Provincetown	MA	IV		
PVD	Providence T F Green State Airport	Warwick	RI	I		
PWM	Portland International Jetport	Portland	ME	II		
RAP	Rapid City Regional Airport	Rapid City	SD	III		
RDD	Redding Municipal Airport	Redding	CA	IV		
RDG	Reading Regional Airport	Reading	PA	IV		
RDM	Roberts Field	Redmond	OR	III		
RDU	Raleigh-Durham International Airport	Raleigh	NC	I		
RFD	Greater Rockford Airport	Rockford	IL	III		
RHI	Rhineland-Oneida County Airport	Rhineland	WI	IV		
RIC	Richmond International Airport	Richmond	VA	II		
RIW	Riverton Regional Airport	Riverton	WY	IV		
RKD	Knox County Regional Airport	Rockland	ME	IV		
RKS	Rock Springs-Sweetwater County	Rock Springs	WY	IV		
RNO	Reno/Tahoe International Airport	Reno	NV	I		
ROA	Roanoke Regional Airport	Roanoke	VA	III		
ROC	Greater Rochester International Airport	Rochester	NY	II		
RST	Rochester International Airport	Rochester	MN	III		
RSW	Southwest Florida Fort Myers International Airport	Fort Myers	FL	I		
RUT	Rutland State Airport	North Clarendon	VT	IV		

TSA "Cleared Sticker" Requirements
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Airport Code	Airport Name	City	State	Cat
SAF	Santa Fe Municipal Airport	Santa Fe	NM	IV
SAN	San Diego Intl-Lindbergh Field Airport	San Diego	CA	I
SAT	San Antonio International Airport	San Antonio	TX	I
SAV	Savannah International Airport	Garden City	GA	II
SAW	Sawyer International Airport	Gwinn	MI	IV
SBA	Santa Barbara Municipal Airport	Goleta	CA	III
SBN	South Bend Regional Airport	South Bend	IN	II
SBP	San Luis Obispo County Airport	San Luis Obispo	CA	IV
SBY	Salisbury/Wicomico County Regional Airport	Salisbury	MD	IV
SCC	Deadhorse Airport	Prudhoe Bay	AK	III
SCK	Stockton Metropolitan Airport	Stockton	CA	IV
SDF	Louisville International Airport	Louisville	KY	I
SEA	Seattle-Tacoma International Airport	Sea-Tac	WA	CatX
SFB	Orlando Sanford Airport	Sanford	FL	III
SFO	San Francisco International Airport	San Francisco	CA	CatX
SGF	Springfield/Branson Regional Airport	Springfield	MO	III
SGU	St. George Municipal Airport	Saint George	UT	IV
SHD	Shenandoah Valley Regional Airport	Weyers Cave	VA	IV
SHR	Sheridan County Airport	Sheridan	WY	IV
SHV	Shreveport Regional Airport	Shreveport	LA	II
SIT	Sitka Municipal Airport	Sitka	AK	III
SJC	San Jose International Airport	San Jose	CA	I
SJT	San Angelo Mathis Field Airport	Abilene	TX	IV
SJU	Luis Munoz Marin International Airport	Carolina	PR	CatX
SLC	Salt Lake City Intl Airport	Salt Lake City	UT	I
SLK	Adirondack Regional Airport	Saranac Lake	NY	IV
SLN	Salina Municipal Airport	Salina	KS	IV
SMF	Sacramento International Airport	Sacramento	CA	I
SMX	Santa Maria Public Airport	Santa Maria	CA	IV
SNA	Orange County John Wayne Airport	Irvine	CA	I
SPI	Capital Airport	Springfield	IL	III
SPS	Sheppard AFB/Wichita Falls Muni Airport	Wichita Falls	TX	III
SRQ	Sarasota-Bradenton International Airport	Sarasota	FL	I
STC	Saint Cloud Municipal Airport	Saint Cloud	MN	IV
STL	Lambert St Louis International Airport	Saint Ann	MO	CatX
STT	Cyril E. King International Airport	Saint Thomas	VI	II
STX	Henry E. Rohlsen Alexander Hamilton Airport	Saint Croix	VI	III
SUN	Friedman Memorial Airport	Hailey	ID	IV
SUX	Sioux Gateway Airport	Sioux City	IA	III
SWF	Stewart International Airport	New Windsor	NY	III
SYR	Syracuse-Hancock Intl Airport	Syracuse	NY	II
TBN	Forney Army Airfield	Fort Leonard Wood	MO	IV
TEX	Telluride Regional Airport	Telluride	CO	IV
TLH	Tallahassee Regional Airport	Tallahassee	FL	II
TOL	Toledo Express Airport	Swanton	OH	II

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO: 21-05-205QAOP119 PAGE 1 OF 2
 2. CONTRACT NO: HSTS03-04-D-AOP157
 3. AWARD/EFFECTIVE DATE: December 21, 2004
 4. TASK ORDER NO: HSTS03-05-J-AOP119
 5. SOLICITATION NO:
 6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: a. NAME:
 b. TELEPHONE NO. (no collect calls):
 8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: U.S. DEPARTMENT OF HOMELAND SECURITY
 TRANSPORTATION SECURITY ADMINISTRATION
 701 SOUTH 12TH STREET
 ARLINGTON, VA 22202
 POC: MICHAEL DERRIOS
 PHONE: 571-227-1573 FAX: 571-227-2911
 EMAIL: Mike.Derrios@DHS.GOV

10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE 100 % FOR:
 SMALL BUSINESS
 SMALL DISADV. BUSINESS
 (A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 300)

12. DISCOUNT TERMS: NA

13b. RATING:
 14. METHOD OF SOLICITATION:
 RFQ CFB RFP

15. DELIVER TO CODE:
 See Page 2

16. ADMINISTERED BY CODE:
 SAME AS BLOCK 9

17a. CONTRACTOR/ OFFEROR CODE:
 STRATEGIC PRINTING SOLUTIONS, INC.
 5600 ROSWELL ROAD
 EAST BUILDING, SUITE 320
 ATLANTA, GA 30342
 Phone: 678-904-0284
 TIN: 58-2422124 Duns #: 074-84-2456 Cage # - 3EXR2

17b. PAYMENT WILL BE MADE BY CODE:
 United States Coast Guard Finance Center
 TSA Commercial Invoices
 P.O. Box 4111
 Chesapeake, VA 23326-4111

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER.
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Reference contract HSTS03-04-D-AOP157 - see following pages - <i>(Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA:
 SAV05X1000D 2005 BGS020- GE0074-2500-2B00AOP000-2B22000000000-2696 (F) - \$14,228,348.48

26. TOTAL AWARD AMOUNT (For Govt Use Only):
 NTE \$14,228,348.48

27. RESERVED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT REFERENCE PMA'S OFFER DATED August 20, 2004. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREON, IS ACCEPTED AS TO ITEMS.

30a. SIGNATURE OF OFFEROR/CONTRACTOR: [Signature]
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): [Signature]

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT):
 30c. DATE SIGNED:
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): MICHAEL DERRIOS
 31c. DATE SIGNED: 2/2/05

32a. QUANTITY IN COLUMN 21 HAS BEEN:
 RECEIVED INSPECTED ACCEPTED, AND CONFIRMS TO THE CONTRACT, EXCEPT AS NOTED

32. PAYMENT:
 COMPLETE PARTIAL

33. AMOUNT VERIFIED CORRECT FOR:
 34. CHECK NUMBER:

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE:
 32c. DATE:
 35. S/R ACCOUNT NO.:
 36. S/R VOUCHER NO.:

40. PAID BY:
 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER:
 41c. DATE:
 42a. RECEIVED BY (Print):
 42b. RECEIVED AT (Location):

42c. DATE REC'D BY (Month/Day):
 42d. TOTAL CONTAINERS:

Block 20 Continued

- 1) In accordance with the ordering terms and conditions for Contract HTS03-04-D-AOP157, Task Order HSTS03-04-J-AOP119 is hereby issued as follows: The Contractor shall furnish all equipment, management, supervision, personnel, materials, supplies and services for performance in accordance with the Statement of Work (per the base contract). The following are Optional CLINS which may be exercised unilaterally, in accordance with the clause 3.2.4-20 Indefinite Quantity (February 2003), by the Government to purchase additional quantities as required.

<u>Line Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
0001A	Screening Consumable Stickers [REDACTED]	[REDACTED]	BOXES	[REDACTED]	\$3,617,532.00
0002A	Screening Consumable Stickers [REDACTED]	[REDACTED]	ROLLS	[REDACTED]	\$9,317,330.25
0003A	Freight	1	LOT	N/A	*NTE \$1,293,486.23

b4

*Not-To-Exceed

- 2) SPS Inc. shall coordinate work under this task order with the Contracting Officer Representative for this task order, Mr. James Farrell at (571) 227-1351 / james.farrell@dhs.gov.

- 3) In accordance with Section C.3.2.2 Baseline Delivery Schedule and Section F.2 Deliveries the contractor shall work with the COR and develop the required deliverable in conjunction with the quantities ordered under this Task Order. The deliverable due date shall be no later than ten (10) calendar days after the date of this Task Order.

- 4.) The contractor shall make deliveries in accordance with Attachment 1 - Required Quantities (Task Order HSTS03-04-J-AOP119). The contractor shall begin making deliveries no later than thirty (30) calendar days after the date of this Task Order.

- 5) The terms and conditions of the base contract shall govern with the additional clauses.

3.2.4-34 Option to Extend Services (February 2003)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

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Airport Code	Airport Name	City	State	Cat					
BIS	Bismarck Municipal Airport	Bismarck	ND	III					
BJI	Bemidji City County Airport	Bemidji	MN	V					
BKW	Raleigh County Memorial Airport	Beaver	WV	IV					
BKX	Brookings Municipal Airport	Brookings	SD	IV					
BLF	Mercer County Airport	Bluefield	WV	IV					
BLI	Bellingham International Airport	Bellingham	WA	III					
BMI	Bloomington-Normal Airport	Bloomington	IL	III					
BNA	Nashville International Airport	Nashville	TN	I					
BOI	Boise Air Terminal/Gowan Field	Boise	ID	I					
BOS	Logan International Airport	East Boston	MA	CatX					
BPT	Jefferson County Airport	Beaumont	TX	IV					
BQK	Glynco Jetport	Brunswick	GA	IV					
BQN	Rafael Hernandez Airport	Carolina	PR	III					
BRD	Brainerd-Crow Wing County Airport	Brainerd	MN	V					
BRL	Southeast Iowa Regional Airport Authority	Burlington	IA	IV					
BRO	Brownsville/South Padre International	Brownsville	TX	III					
BRW	Will Rogers-Wiley Post Memorial Airport	Barrow	AK	III					
BTM	Bert Mooney Airport	Butte	MT	III					
BTR	Baton Rouge Metropolitan Airport	Baton Rouge	LA	II					
BTV	Burlington International Airport	South Burlington	VT	III					
BUF	Buffalo Niagara International Airport	Buffalo	NY	I					
BUR	Burbank-Glendale-Pasadena Airport	Burbank	CA	I					
BWI	Baltimore-Washington International Airport	Lithicurn	MD	CatX					
BZN	Gallatin Field Airport	Belgrade	MT	III					
CAE	Columbia Metropolitan Airport	West Columbia	SC	II					
CAK	Akron-Canton Regional Airport	Cleveland	OH	III					
CBE	Cumberland Regional Airport	Wiley Ford	WV	IV					
CDC	Cedar City Municipal	Cedar City	UT	IV					
CDR	Chadron Municipal Airport	Chadron	NE	IV					
CDV	Merle K. Mudhole Smith Airport	Cordova	AK	III					
CEC	Crescent City Airport	Crescent City	CA	IV					
CEZ	Cortez-Montezuma City Airport	Cortez	CO	IV					
CGI	Cape Girardeau Municipal Airport	Cape Girardeau	MO	IV					
CHA	Chattanooga Metropolitan Airport	Chattanooga	TN	II					
CHO	Charlottesville/Albemarle Airport	Charlottesville	VA	III					
CHS	Charleston International Airport/AFB	Charleston	SC	II					
CIC	Chico Municipal Airport	Chico	CA	IV					
CID	Cedar Rapids Airport	Cedar Rapids	IA	II					
CID	Chippewa County International Airport	Kincheloe	MI	IV					
CKB	Harrison/Marion Regional Airport	Bridgeport	WV	IV					
CLE	Cleveland Hopkins International Airport	Cleveland	OH	I					
CLL	Easterwood Airport	College Station	TX	IV					
CLT	Charlotte/Douglas International Airport	Charlotte	NC	I					
CMH	Port Columbus International Airport	Columbus	OH	I					
GMI	University Of Illinois-Willard Airport	Savoy	IL	III					
CMX	Houghton County Memorial Airport	Calumet	MI	IV					

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Airport Code	Airport Name	City	State	Cat		
FAI	Fairbanks International Airport	Fairbanks	AK	II		
FAR	Hector International Airport	Fargo	ND	III		
FAT	Fresno Yosemite International Airport	Fresno	CA	II		
FAY	Fayetteville Regional Airport/Grannis Field	Fayetteville	NC	III		
FCA	Glacier Park International Airport	Kalispell	MT	III		
FHU	Sierra Vista Municipal Airport	Sierra Vista	AZ	IV		
FKL	Venango Regional Airport	Franklin	PA	IV		
FLG	Flagstaff Pulliam Airport	Flagstaff	AZ	IV		
FLL	Ft Lauderdale-Hollywood International Arpt	Fort Lauderdale	FL	I		
FLO	Florence Regional Airport	Florence	SC	IV		
FMN	Four Corners Regional Airport	Farmington	NM	IV		
FNL	Fort Collins-Loveland Municipal Airport	Loveiand	CO	III		
FNT	Bishop International Airport	Flint	MI	III		
FOD	Fort Dodge Regional Airport	Fort Dodge	IA	IV		
FOE	Forbes Field	Topeka	KS	IV		
FSD	Joe Foss Field	Sioux Falls	SD	II		
FSM	Fort Smith Municipal Airport	Fort Smith	AR	III		
FWA	FL Wayne Municipal Airport-Baer Fld.	Fort Wayne	IN	II		
GBD	Great Bend Municipal Airport	Great Bend	KS	IV		
GCC	Gillette-Campbell County	Gillette	WY	IV		
GCK	Garden City Regional Airport	Garden City	KS	IV		
GEG	Spokane International Airport	Spokane	WA	I		
GFK	Grand Forks Mark Andrews Intl Airport	Grand Forks	ND	III		
GGG	Gregg County Airport	Longview	TX	III		
GJT	Walker Field Airport	Grand Junction	CO	III		
GLH	Greenville Municipal Airport	Greenville	MS	IV		
GNV	Gainesville Regional Airport	Gainesville	FL	III		
GON	Groton - New London Airport	Groton	CT	IV		
GPT	Gulfport Biloxi Regional Airport	Gulfport	MS	III		
GPZ	Grand Rapids-Itasca County Airport	Grand Rapids	MN	IV		
GRB	Austin Straubel International Airport	Green Bay	WI	II		
GRI	Central Nebraska Regional Airport	Grand Island	NE	IV		
GRR	Gerald R. Ford (Grand Rapids) International Airport	Grand Rapids	MI	I		
GSN	Saipan International Airport	Saipan	MP	II		
GSO	Piedmont Triad International Airport	Greensboro	NC	I		
GSP	Greenville-Spartanburg Airport	Greer	SC	II		
GST	Gustavus Airport	Gustavus	AK	III		
GTF	Great Falls International Airport	Great Falls	MT	III		
GTR	Golden Triangle Regional Airport	Columbus	MS	IV		
GUC	Gunnison County Airport	Gunnison	CO	III		
GUM	Antonio B. Won Pat Guam International Airport	Piti	GUAM	I		
GYG	Gary Regional Airport	Gary	IN	III		
HDN	Yampa Valley Airport	Hayden	CO	III		
HGR	Hagerstown Regional Regional Airport	Hagerstown	MD	IV		
HHH	Hilton Head Airport	Hilton Head Island	SC	IV		

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Airport Code	Airport Name	City	State	Cal		
HIB	Chisholm-Hibbing Municipal Airport	Hibbing	MN	V		
HII	Lake Havasu City Municipal Airport	Lake Havasu City	AZ	IV		
HLN	Helena Regional Airport	Helena	MT	III		
HNL	Honolulu International Airport	Honolulu	HI	CaIX		
HON	Huron-Howes Regional Airport	Huron	SD	IV		
HOU	Houston William P. Hobby Airport	Houston	TX	I		
HPN	Westchester County Airport	White Plains	NY	III		
HRL	Rio Grande Valley International Airport	Harlingen	TX	II		
HSV	Huntsville-Madison County Airport	Huntsville	AL	III		
HTS	Tri-State Airport	Huntington	WV	III		
HVN	Tweed - New Haven Airport	New Haven	CT	IV		
HYA	Barnstable Municipal Airport	Hyannis	MA	IV		
HYS	Hays Municipal Airport	Hays	KS	IV		
IAD	Washington-Dulles International Airport	Dulles	VA	CaIX		
IAH	George Bush Houston Intercontinental Airport	Houston	TX	CaIX		
ICT	Wichita Mid-Continent Airport	Wichita	KS	I		
IDA	Idaho Falls Municipal Airport	Idaho Falls	ID	IV		
IFP	Laughlin/Bullhead City Airport	Bullhead	AZ	III		
IGM	Kingman Municipal Airport	Kingman	AZ	IV		
ILE	Killeen Municipal Airport	Killeen	TX	IV		
ILM	Wilmington International Airport	Wilmington	NC	III		
IMT	Ford Airport	Iron Mountain	MI	IV		
IND	Indianapolis International Airport	Indianapolis	IN	I		
INL	Falls International Airport	International Falls	MN	V		
IPL	Imperial County Airport	Imperial	CA	IV		
IPT	Williamsport Lycoming County Airport	Montoursville	PA	IV		
IRK	Kirksville Regional Airport	Kirksville	MO	IV		
ISN	Stoulin Field International Airport	Williston	ND	IV		
ISP	Long Island MacArthur Airport	Bohemia	NY	II		
ITH	Tompkins County Airport	Ithaca	NY	III		
ITO	Hilo International Airport	Hilo	HI	II		
IWD	Gogebic County Airport	Ironwood	MI	IV		
IYK	Inyokern Airport	Inyokern	CA	IV		
JAC	Jackson Hole Airport	Jackson	WY	III		
JAN	Jackson International Airport	Flowood	MS	II		
JAX	Jacksonville International Airport	Jacksonville	FL	I		
JFK	John F. Kennedy International Airport	Jamaica	NY	CaIX		
JHW	Chautauqua County Airport	Jamestown	NY	IV		
JLN	Joplin Regional Airport	Joplin	MO	IV		
JMS	Jamestown Municipal Airport	Jamestown	ND	III		
JNU	Juneau International Airport	Juneau	AK	II		
JST	Johnstown-Cambria County Airport	Johnstown	PA	IV		
KOA	Kona International Airport	Kailua Kona	HI	I		
KTN	Ketchikan International Airport	Ketchikan	AK	III		
LAF	Purdue University Airport	West Lafayette	IN	IV		
LAN	Capital City Airport	Lansing	MI	III		
LAR	Laramie Regional Airport	Laramie	WY	IV		

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Airport Code	Airport Name	City	State	Cat
LAS	Las Vegas McCarran International Airport	Las Vegas	NV	I
LAW	Lawton Municipal Airport	Lawton	OK	IV
LAX	Los Angeles International Airport	Los Angeles	CA	CatX
LBB	Lubbock International Airport	Lubbock	TX	II
LBE	Westmoreland County Airport Arnold Palmer Regional	Latrobe	PA	IV
LBF	North Platte Regional Airport Lee Bird Field	North Platte	NE	IV
LBL	Liberal Municipal Airport	Liberal	KS	IV
LCH	Lake Charles Regional Airport	Lake Charles	LA	IV
LEB	Lebanon Municipal Airport	West Lebanon	NH	IV
LEX	Blue Grass Airport	Lexington	KY	II
LFT	Lafayette Regional Airport	Lafayette	LA	III
LGA	LaGuardia Airport	Flushing	NY	I
LGB	Long Beach Daugherty Field Airport	Long Beach	CA	II
LIH	Lihue Airport	Lihue	HI	I
LIT	Little Rock National Airport	Little Rock	AR	I
UMT	Klamath Falls Airport	Klamath Falls	OR	IV
LNK	Lincoln Municipal Airport	Lincoln	NE	III
LNS	Lancaster Airport	Lititz	PA	IV
LNY	Lanai Airport	Lanai City	HI	III
LRD	Laredo International Airport	Laredo	TX	III
LSE	Lacrosse Municipal Airport	La Crosse	WI	III
LWB	Greenbrier Valley Airport	Lewisburg	WV	IV
LWS	Lewiston - Nez Perce County Airport	Lewiston	ID	III
LYH	Lynchburg Regional Airport	Lynchburg	VA	III
MAF	Midland International Airport	Midland	TX	I
MAZ	Eugenio Maria De Hostos	Carolina	PR	III
MBL	Manistee County Blacker Airport	Manistee	MI	IV
MBS	MBS International Airport	Freeland	MI	III
MCI	Kansas City International Airport	Kansas City	MO	I
MCK	McCook Municipal Airport	McCook	NE	IV
MCN	Middle Georgia Regional Airport	Macon	GA	IV
MCO	Orlando International Airport	Orlando	FL	CatX
MCW	Mason City Municipal Airport	Mason City	IA	IV
MDT	Harrisburg International Airport	Middletown	PA	II
MDW	Chicago Midway Airport	Chicago	IL	I
MEI	Key Field Airport	Meridian	MS	IV
MEM	Memphis International Airport	Memphis	TN	I
MFE	McAllen Miller International Airport	McAllen	TX	III
MFR	Rogue Valley Medford-Jackson County	Medford	OR	III
MGM	Dannelly Field Airport	Montgomery	AL	III
MGW	Morgantown Municipal Airport	Morgantown	WV	IV
MHK	Manhattan Regional Airport	Manhattan	KS	IV
MHT	Manchester Airport	Londonderry	NH	I
MIA	Miami International Airport	Miami	FL	CatX
MKE	Gen. Mitchell Milwaukee International Airport	Milwaukee	WI	I

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Airport Code	Airport Name	City	State	Cat
MKG	Muskegon County Intl Airport	Muskegon	MI	IV
MKK	Molokai Airport	Hoolahua	HI	III
MKL	McKellar-Sipes Regional Airport	Jackson	TN	IV
MLB	Melbourne International Airport	Melbourne	FL	II
MLI	Moline Quad City Airport	Moline	IL	II
MLU	Monroe Regional Airport	Monroe	LA	III
MOB	Mobile Regional Airport	Mobile	AL	II
MOD	Modesto City County Airport H. Sham Field	Modesto	CA	IV
MOT	Minot International Airport	Minot	ND	III
MRY	Monterey Peninsula Airport	Monterey	CA	III
MSL	Muscle Shoals Northwest Alabama Regional Airport	Muscle Shoals	AL	IV
MSN	Dane County Regional Airport	Madison	WI	II
MSO	Missoula International Airport	Missoula	MT	II
MSP	Minneapolis-St. Paul International Arpt	Bloomington	MN	I
MSS	Massena International Airport	Massena	NY	IV
MSY	New Orleans International Airport	St. Rose	LA	I
MTJ	Montrose County Airport	Montrose	CO	III
MVY	Marthas Vineyard Airport	West Tisbury	MA	IV
MWA	Williamson County Regional Airport	Marion	IL	IV
MWH	Grant County Airport	Moses Lake	WA	III
MYR	Myrtle Beach International Airport	Myrtle Beach	SC	II
OAJ	Albert J. Ellis Airport	Richlands	NC	IV
OAK	Metropolitan Oakland International Airport	Oakland	CA	I
OFK	Karl Stefan Memorial Airport	Norfolk	NE	IV
OGG	Kahului Airport Maui	Kahului	HI	I
OGS	Ogdensburg International Airport	Ogdensburg	NY	IV
OKC	Oklahoma City Will Rogers World Airport	Oklahoma City	OK	I
OLM	Olympia Airport	Tumwater	WA	IV
OMA	Omaha Eppley Airfield	Omaha	NE	I
OME	Nome Airport	Nome	AK	III
ONT	Ontario International Airport	Ontario	CA	I
ORD	Chicago-O'Hare International Airport	Chicago	IL	CatX
ORF	Norfolk International Airport	Norfolk	VA	I
OSH	Wittman Regional Airport	Oshkosh	WI	IV
OTH	North Bend Municipal Airport	North Bend	OR	IV
OTZ	Kotzebue Ralph Wien Memorial Airport	Kotzebue	AK	III
OWB	Owensboro Daviess County Airport	Owensboro	KY	IV
OXR	Oxnard Airport	Oxnard	CA	IV
PAH	Barkley Regional Airport	Paducah	KY	IV
PBI	West Palm Beach International Airport	West Palm Beach	FL	I
PDT	Eastern Oregon Regional Airport at Pendleton	Pendleton	OR	IV
PDX	Portland International	Portland	OR	I
PFN	Panama City-Bay County International Airport	Panama City	FL	III
PGA	Page Municipal Airport	Page	AZ	IV

b4

Airport Code	Airport Name	City	State	Cat
PGV	Pitt-Greenville Airport	Greenville	NC	IV
PHF	Newport News/Williamsburg International Airport	Newport News	VA	III
PHL	Philadelphia International Airport	Philadelphia	PA	CatX
PHX	Phoenix Sky Harbor International Airport	Phoenix	AZ	I
PIA	Greater Peoria Regional Airport	Peoria	IL	III
PIB	Hattiesburg-Laurel Regional Airport	Moselle	MS	IV
PIE	St Petersburg-Clearwater International Airport	Clearwater	FL	II
PIH	Pocatello Municipal Airport	Pocatello	ID	IV
PIR	Pierre Municipal Airport	Pierre	SD	IV
PIT	Pittsburgh International Airport	Pittsburgh	PA	I
PKB	Wood County Airport	Parkersburg	WV	IV
PLB	Clinton County Airport	Plattsburgh	NY	IV
PLN	Pellston Regional Airport of Emmet County	Pellston	MI	IV
PNC	Ponca City Municipal Airport	Ponca City	OK	V
PNS	Pensacola Regional Airport	Pensacola	FL	II
PPG	Pago Pago International Airport	Pago Pago (Samoa)	AS	III
PQI	Northern Maine Regional Airport	Presque Isle	ME	IV
PRC	Prescott Municipal Airport	Prescott	AZ	IV
PSC	Tri-Cities Airport	Pasco	WA	III
PSG	James C. Johnson Petersburg Airport	Petersburg	AK	III
PSM	Pease Development Authority	Portsmouth	NH	III
PSP	Palm Springs International Airport	Palm Springs	CA	II
PUB	Pueblo Memorial Airport	Pueblo	CO	III
PUW	Pullman/Moscow Regional Airport	Pullman	WA	III
PVC	Provincetown Municipal Airport	Provincetown	MA	IV
PVD	Providence T F Green State Airport	Warwick	RI	I
PWM	Portland International Jetport	Portland	ME	II
RAP	Rapid City Regional Airport	Rapid City	SD	III
RDD	Redding Municipal Airport	Redding	CA	IV
RDG	Reading Regional Airport	Reading	PA	IV
RDM	Roberts Field	Redmond	OR	III
RDU	Raleigh-Durham International Airport	Raleigh	NC	I
RFD	Greater Rockford Airport	Rockford	IL	III
RHI	Rhineland-Oneida County Airport	Rhineland	WI	IV
RIC	Richmond International Airport	Richmond	VA	II
RIV	Riverton Regional Airport	Riverton	WY	IV
RKD	Knox County Regional Airport	Rockland	ME	IV
RKS	Rock Springs-Sweetwater County	Rock Springs	WY	IV
RNO	Reno/Tahoe International Airport	Reno	NV	I
ROA	Roanoke Regional Airport	Roanoke	VA	III
ROC	Greater Rochester International Airport	Rochester	NY	II
RST	Rochester International Airport	Rochester	MN	III
RSW	Southwest Florida Fort Myers International Airport	Fort Myers	FL	I
RUT	Rutland State Airport	North Clarendon	VT	IV

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Airport Code	Airport Name	City	State	Cat
SAF	Santa Fe Municipal Airport	Santa Fe	NM	IV
SAN	San Diego Intl-Lindbergh Field Airport	San Diego	CA	I
SAT	San Antonio International Airport	San Antonio	TX	I
SAV	Savannah International Airport	Garden City	GA	II
SAW	Sawyer International Airport	Gwinn	MI	IV
SBA	Santa Barbara Municipal Airport	Goleta	CA	III
SBN	South Bend Regional Airport	South Bend	IN	II
SBP	San Luis Obispo County Airport	San Luis Obispo	CA	IV
SBY	Salisbury/Wicomico County Regional Airport	Salisbury	MD	IV
SCC	Deadhorse Airport	Prudhoe Bay	AK	III
SCK	Stockton Metropolitan Airport	Stockton	CA	IV
SDF	Louisville International Airport	Louisville	KY	I
SEA	Seattle-Tacoma International Airport	Sea-Tac	WA	CatX
SFB	Orlando Sanford Airport	Sanford	FL	III
SFO	San Francisco International Airport	San Francisco	CA	CatX
SGF	Springfield/Branson Regional Airport	Springfield	MO	III
SGU	St. George Municipal Airport	Saint George	UT	IV
SHD	Shenandoah Valley Regional Airport	Weyers Cave	VA	IV
SHR	Sheridan County Airport	Sheridan	WY	IV
SHV	Shreveport Regional Airport	Shreveport	LA	II
SIT	Sitka Municipal Airport	Sitka	AK	III
SJC	San Jose International Airport	San Jose	CA	I
SJT	San Angelo Mathis Field Airport	Ablene	TX	IV
SJU	Luis Munoz Marin International Airport	Carolina	PR	CatX
SLC	Salt Lake City Intl Airport	Salt Lake City	UT	I
SLK	Adirondack Regional Airport	Saranac Lake	NY	IV
SLN	Salina Municipal Airport	Salina	KS	IV
SMF	Sacramento International Airport	Sacramento	CA	I
SMX	Santa Maria Public Airport	Santa Maria	CA	IV
SNA	Orange County John Wayne Airport	Irvine	CA	I
SPI	Capital Airport	Springfield	IL	III
SPS	Sheppard AFB/Wichita Falls Muni Airport	Wichita Falls	TX	III
SRQ	Sarasota-Bradenton International Airport	Sarasota	FL	I
STC	Saint Cloud Municipal Airport	Saint Cloud	MN	IV
STL	Lambert St Louis International Airport	Saint Ann	MO	CatX
STT	Cyril E. King International Airport	Saint Thomas	VI	II
STX	Henry E. Ronisen Alexander Hamilton Airport	Saint Croix	VI	III
SUN	Friedman Memorial Airport	Hailey	ID	IV
SUX	Sioux Gateway Airport	Sioux City	IA	III
SWF	Stewart International Airport	New Windsor	NY	III
SYR	Syracuse-Hancock Intl Airport	Syracuse	NY	II
TBN	Forney Army Airfield	Fort Leonard Wood	MO	IV
TEX	Telluride Regional Airport	Telluride	CO	IV
TLH	Tallahassee Regional Airport	Tallahassee	FL	II
TOL	Toledo Express Airport	Swanton	OH	II

