ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 10

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: /29/2008
2. CONTRACT NO. (If any): GS05P03GCD0001
3. ORDER NO.: HSCEC5-09-J-00009
4. REQUISITION/REFERENCE NO.: 192109-PFI-D2Z20003
5. ISSUING OFFICE (Address correspondence to):
ICE/FPS/Central CCG/Region 5
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
1901 North Highway 360, Ste. 500
Grand Prairie TX 75050-1412

6. SHIP TO:
a. NAME OF CONSIGNEE: Various Locations
b. STREET ADDRESS:
c. CITY:
d. STATE:
e. ZIP CODE:
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: AKAL SECURITY INC
b. COMPANY NAME:
c. STREET ADDRESS: PO BOX 1197
d. CITY: SANTA CRUZ
e. STATE: NM
f. ZIP CODE: 875671197

8. TYPE OF ORDER
[ ] a. PURCHASE
REFERENCE YOUR
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
[X] b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule
10. REQUISITIONING OFFICE: ICE FPS Chicago

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL
[X] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Milwaukee WI
b. ACCEPTANCE: Milwaukee WI

14. GOVERNMENT B/L NO.:
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 30 Days After Award
16. DISCOUNT TERMS: b2Low

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-07F-0061M Armed and Unarmed Security Guard Services and unarmed security clerk services, vehicles sedans and SUV at BPA supported facilities throughout the States of Minnesota, Indiana, Wisconsin and Illinois Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $0.00

21. MAIL INVOICE TO:
a. NAME: DHSICE
b. STREET ADDRESS (or P.O. Box): Burlington Finance Center
Attn: FPS Region 05 Invoice
P.O. Box 1279
or: invoice.consolidation@dhs.gov
c. CITY: Williston
d. STATE: VT
e. ZIP CODE: 05495-1279

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $0.00

22. UNITED STATES OF AMERICA
BY (Signature): John E. Quackenbush
23. NAME (Typed): John E. Quackenbush
TITLE CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO
'29/2008	GS05P03GCD0001	HSCEC5-09-J-00009

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	with the exception of four facilities in the Chicago Loop covered by a separate contract BPA. This is for services in the State of WISCONSIN for Extension of Service in accordance with FAR 52.217-8 Option to Extend Services (Nov. 1999) for a 3 month period October 1, 2008 - December 31, 2008.					
	Financial POC - Alma Cabello b2Low COTR - Bill Stewart b2Low					
	Admin Office: ICE/FPS/Central CCG/Region 5 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: John Quackenbush Grand Prairie TX 75050-1412 Period of Performance: 10/01/2008 to 12/31/2008					
	Guard Service for the State of WI for FY 09					
0001	CLIN 5001 - Basic, Armed Guard, Non-Supervisory Accounting Info: See Schedule $ b4 (Subject to Availability of Funds)			b4	0.00	
0002	CLIN 5002 - Basic, Armed Guard, Supervisory Accounting Info: See Schedule $ b4 (Subject to Availability of Funds)			b4	0.00	
0003	CLIN 5004 - Basic, Security Clerk Accounting Info: See Schedule $ b4 (Subject to Availability of Funds) Continued ...				0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
'29/2008	GS05P03GCD0001	HSCEC5-09-J-00009

CM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0004	CLIN 5009 - 2 WD Vehicles 3 Sedans @ $1,443.82 a month to reflect : b4 a month. Accounting Info: See Schedule $ b4 (Subject to Availability of Funds) ----------Last Item ---------- 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984) Funds are not presently available for performance under this contract beyond 9/30/08. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 9/30/08 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. (End of clause) The total amount of award: $759,672.94. The obligation for this award is shown in box 17(i).			b4	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AKAL - WISCONSIN FY09 REQUIREMENTS 1ST QTR ONLY (EXTENSION)

DISTRICT 2 - ZONE 2 CONTRACT									9/19/2009			
OCTOBER 1, 2008 THRU DECEMBER 2008				WISCONSIN ONLY			FY09					
AKAL	GS-07F-0061M03-GCD0001											
3 MONTH EXTENSION												
					ORDER #							
					P.O. #	19-21-09-PFI-D2Z2-003						
Contract Line Item Number (CLIN)	FFMS ITEM #	MDL #	POST #		AGENCY	LOCATION	BUILDING NUMBER	TOTAL HOURS	REQUIRE- MENTS	HOURS	RATE	TASK ORDER AMT

b2High, b7e

b4

AKAL - WISCONSIN FY09 REQUIREMENTS 1ST QTR ONLY (EXTENSION)

Contract Line Item Number (CLIN)	FFMS ITEM #	MDL #	POST #		AGENCY	LOCATION	BUILDING NUMBER	TOTAL HOURS	REQUIRE- MENTS	HOURS	RATE	TASK ORDER AMT
						b2High, b7e					b4	

AKAL - WISCONSIN FY09 REQUIREMENTS 1ST QTR ONLY (EXTENSION)

Contract Line Item Number (CLIN)	FFMS ITEM #	MDL #	POST #		AGENCY	LOCATION	BUILDING NUMBER	TOTAL HOURS	REQUIRE- MENTS	HOURS	RATE	TASK ORDER AMT
						b2High, b7e					b4	

AKAL - WISCONSIN FY09 REQUIREMENTS 1ST QTR ONLY (EXTENSION)

Contract Line Item Number (CLIN)	FFMS ITEM #	MDL #	POST #		AGENCY	LOCATION	BUILDING NUMBER	TOTAL HOURS	REQUIRE- MENTS	HOURS	RATE	TASK ORDER AMT
						b2High, b7e					b4	

AKAL - WISCONSIN FY09 REQUIREMENTS 1ST QTR ONLY (EXTENSION)

Contract Line Item Number (CLIN)	FFMS ITEM #	MDL #	POST #		AGENCY	LOCATION	BUILDING NUMBER	TOTAL HOURS	REQUIRE- MENTS	HOURS	RATE	TASK ORDER AMT

b2High, b7e

b4

AKAL - WISCONSIN FY09 REQUIREMENTS 1ST QTR ONLY (EXTENSION)

Contract Line Item Number (CLIN)	FFMS ITEM #	MDL #	POST #		AGENCY	LOCATION	BUILDING NUMBER	TOTAL HOURS	REQUIRE- MENTS	HOURS	RATE	TASK ORDER AMT
						b2High, b7e					b4	

AKAL - WISCONSIN FY09 REQUIREMENTS 1ST QTR ONLY (EXTENSION)

Contract Line Item Number (CLIN)	FFMS ITEM #	MDL #	POST #		AGENCY	LOCATION	BUILDING NUMBER	TOTAL HOURS	REQUIRE- MENTS	HOURS	RATE	TASK ORDER AMT
												689167.26
						b2High, b7e					b4	
									TOTAL CONTRACT COST			$759,672.94

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 6

2. AMENDMENT/MODIFICATION NO: P00001

3. EFFECTIVE DATE: 10/01/2008

4. REQUISITION/PURCHASE REQ NO: 192109PFID2Z20003.1

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/FPS/CENTR/R5

ICE/FPS/Central CCG/Region 5
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
1901 North Highway 360, Ste. 500
Grand Prairie TX 75050-1412

7. ADMINISTERED BY (If other than Item 6) CODE ICE/FPS/CENTR/R5

ICE/FPS/Central CCG/Region 5
Immigration and Customs Enforcement
Ofc of Acquisition Management - FPS
1901 North Highway 360, Ste. 500
Attn: John Quackenbush
Grand Prairie TX 75050-1412

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

AKAL SECURITY INC
PO BOX 1197
SANTA CRUZ NM 875671197

CODE 0177118880000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO
GS05P03GCD0001
HSCEC5-09-J-00009

10B. DATED (SEE ITEM 11)
09/29/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $823,421.44
See Schedule

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

CHECK ONE	
	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.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	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 0 copies to the issuing office.

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

GSA Contract #: GS-07F-0061M
Armed and Unarmed Security Guard Services and unarmed security clerk services, vehicles sedans and SUV at BPA supported facilities throughout the States of Minnesota, Indiana, Wisconsin and Illinois with the exception of four facilities in the Chicago Loop covered b a separate contract BPA. This is for services in the State of WISCONSIN for Extension of Service in accordance with FAR 52.217-8 Option to Extend Services (Nov. 1999) for a 3 mon period October 1, 2008 - December 31, 2008.

Financial POC - Alma Cabello b2Low
COTR - Bill Stewart b2Low

Continued ...

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)
John E. Quackenbush

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 12/19/08

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Purpose: To identify funding for BPA call and provide appropriation data. Discount Terms: b2Low FOB: Destination Period of Performance: 10/01/2008 to 12/31/2008 Change Item 0001 to read as follows(amount shown is the obligated amount): Guard Service for the State of WI for FY 09				
0001	CLIN 5001 - Funding for Basic, Armed Guard, Non-Supervisory requirements as described in initial SAF delivery/task order. Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Continued ...				

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Continued ...				

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Accounting Info: b2Low Funded: $ b4 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	CLIN 5002 - Funding for Basic, Armed Guard, Supervisory requirements as described in initial SAF delivery/task order. Accounting Info: b2Low Funded: $ b4 Change Item 0003 to read as follows(amount shown is the obligated amount):			b4	
0003	CLIN 5004 - Funding for Basic, Security Clerk requirement as described in initial SAF delivery task order. Accounting Info: b2Low Funded: $ b4 Change Item 0004 to read as follows(amount shown is the obligated amount):			b4	
0004	CLIN 5009 - Funding for 2 WD Vehicles 3 Sedans @ $ b4 a month to reflect $ b4 a month as described in initial SAF delivery/task order. Accounting Info: Continued ...			b4	

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2Low Funded: $ b4 ----------Last Item ----------				

ISTRICT 2 - ZONE 2 CONTRACT

CTOBER 1, 2008 THRU DECEMBER 2008

KAL GS-07F-0061M03-GCD0001

MONTH EXTENSION

WISCONSIN ONLY

11/11/2008 *rev 11/15/08*

ORDER #

P.O. # 19-21-09-PFI-D2Z2-0003.1

LIN#	ITEM #	MDL #	PROJ. #	HRS	RATE	AMOUNT	POST #	AGENCY
							58A	SSA
							301A	SSA
							303A	SSA
							304A	SSA
							305A/B	SSA
							307A	SSA
							308A	SSA
							311WTC	SSA
							312WTC	SSA
							313WTC	SSA
							314WTC	SSA
							315WTC	SSA
							316WTC	SSA
							317WTC	SSA
							318WTC	SSA
							319WTC	SSA
							320WTC	SSA
							321WTC	SSA
							322WTC	SSA
							323WTC	SSA
							324WTC	SSA
							325WTC	SSA
							326WTC	SSA
							327WTC	SSA
							328WTC	SSA
							329WTC	SSA
							330WTC	SSA
							303C	SSA ODAR
							306B	SSA ODAR
							306A	US ATTY
							301A/B/C/	CIS (69.9%) (100%)
							331A	USDA FORESTRY
							331B	USDA FORESTRY
							331C	USDA FORESTRY

b2Low

b4

LIN#	ITEM #	MDL #	PROJ. #							HRS	RATE	AMOUNT		POST #	AGENCY	
														302A/B	FPS	
														303B/D/E/I	FPS	
														310A/B/C/I	FPS/ICE (30.1%)	
														300H	FPS (SEC.CLK)	
														401A/B/50(	FPS	
														401AV/BV/	FPS	
									TOTAL ORDER AMOUNT							

b2Low

b4