

ORDER FOR SUPPLIES OR SERVICES

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

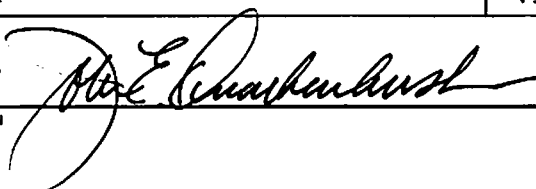
| | | | | | |
|--|--|--|--|---|--|
| 1. DATE OF ORDER 9/29/2008 | | 2. CONTRACT NO. (If any) GS05P03GCD0001 | | 6. SHIP TO: | |
| ORDER NO. HSCEC5-09-J-00010 | | 4 REQUISITION/REFERENCE NO. 192109-PFI-D2D20010 | | a. NAME OF CONSIGNEE Various Locations | |
| 5. ISSUING OFFICE (Address correspondence 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 | | | | b. STREET ADDRESS | |
| 7. TO: | | f. SHIP VIA | | c. CITY | |
| a. NAME OF CONTRACTOR AKAL SECURITY INC | | b. COMPANY NAME | | d. STATE | |
| c. STREET ADDRESS PO BOX 1197 | | e. ZIP CODE | | e. ZIP CODE | |
| d. CITY SANTA CRUZ | | e. STATE NM | | f. ZIP CODE 875671197 | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 8. TYPE OF ORDER | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | | 12. F.O.B. POINT Destination | |
| 13. PLACE OF INSPECTION Milwaukee, WI | | 14. GOVERNMENT BL NO | | 15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 30 Days After Award | |
| b. ACCEPTANCE Milwaukee, WI | | | | 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 Temporary EGS Guard Services and unarmed security clerk services, vehicles sedans and SUV at BPA supported facilities throughout the States of Minnesota, Indiana, Wisconsin and Continued ... | | | | | |

| | | | | | | |
|-------------------------------------|---|---------------------------|---------------------------|-----------------|--------|---------------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | a. NAME DHSICE | | | | \$0.00 | 17(i) GRAND TOTAL |
| | 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 | | \$0.00 | |

22 UNITED STATES OF AMERICA
BY (Signature)



23. NAME (Typed)
John E. Quackenbush
TITLE CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

9/29/2008

GS05P03GCD0001

HSCEC5-09-J-00010

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|---|----------------------------|-------------|-----------------------------------|---------------|-----------------------------|
| | <p>Illinois 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.</p> <p>Financial POC - Alma Cabello b2Low COTR - Bill Stewart b2Low</p> <p>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</p> <p>TAS for Guard Services for the WI area for FY 09</p> | | | | | |
| 01 | <p>CLIN 5005 - Armed Guard, Non-supervisory EGS</p> <p>Accounting Info: See Schedule \$ b4 (Subject to Availability of Funds)</p> <p>TAS for Guard Services for the WI area for FY 09</p> | | | b4 | 0.00 | |
| 0002 | <p>CLIN 5006 - Armed Guard, Supervisory EGS</p> <p>Accounting Info: See Schedule \$ b4 (Subject to Availability of Funds) 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)</p> <p>Funds are not presently available for performance under this contract beyond Continued ...</p> | | | b4 | 0.00 | |

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

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER

CONTRACT NO.

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9/29/2008

GS05P03GCD0001

HSCEC5-09-J-00010

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
| | <p>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.</p> <p>(End of clause)</p> <p>The total amount of award: \$251,385.00. The obligation for this award is shown in box 17(i).</p> | | | | | |

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

2 AMENDMENT/MODIFICATION NO P00001
 3 EFFECTIVE DATE 10/01/2008
 4 REQUISITION/PURCHASE REQ NO 192109-PFID2220010.1
 5 PROJECT NO. (If applicable)

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

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 AKAL SECURITY INC
 PO BOX 1197
 SANTA CRUZ NM 875671197
 9A AMENDMENT OF SOLICITATION NO
 9B DATED (SEE ITEM 11)
 X 10A MODIFICATION OF CONTRACT/ORDER NO
 GS05P03GCD0001
 HSCEC5-09-J-00010
 10B DATED (SEE ITEM 11)
 09/29/2008
 CODE 0177118880000 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 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: \$68,401.00
 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 Temporary EGS 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 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

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
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 (Signature of Contracting Officer)
 16C. DATE SIGNED 01/07/08

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INC

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| 0001 | <p>Purpose: To provide funded appropriation information for subject award in accordance with Schedule of Prices set forth in BPA Mod P00015. Discount Terms: b2Low FOB: Destination Period of Performance: 10/01/2008 to 12/31/2008</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>TAS for Guard Services for the WI area for FY 09</p> <p>CLIN 5005 - Armed Guard, Non-supervisory EGS</p> <p>Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Funded: b4 Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Funded: \$ b4</p> | | | b4 | |
| 0002 | <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>TAS for Guard Services for the WI area for FY 09</p> <p>CLIN 5006 - Armed Guard, Supervisory EGS</p> <p>Accounting Info: b2Low</p> <p>Funded: \$ b4</p> <p>-----Last Item -----</p> | | | b4 | |