LORTON VA 220791141 9. ACCOUNTING AND APPROPRIATION DATA 10. REQUISITIONING OFFICE See Schedule ICE FPS National Capital Region 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) ICE FPS National Capital Region a. SMALL Image: Comparison of the system d. WOMEN-OWNED e. HUBZone 13. PLACE OF 14. GOVERNMENT B/L NO.			OR	DER FOR	su	PPLIES OR SERV	ICES					PAGE	OF PAGES
03/01/2008 QB-07F-0352K A REQUISITION REFERENCE NO. A REQUISITION REFERENCE NO. 03/021/2008 A REQUISITION REFERENCE NO. A REQUISITION REFERENCE NO. A REGULAR TO A REQUISITION REFERENCE NO. 03/021/2008 A STATE SERVICE A REQUISITION REFERENCE NO. A STATE SERVICE A STATE SERVICE 04/021/2008 A STATE SERVICE COTY 4 STATE SERVICE A STATE SERVICE 07/02 A STATE SERVICE COTY 4 STATE SERVICE A STATE SERVICE 07/02 A NUME OF DOSINGUTOR A STATE SERVICE CONSTATL INTERNATIONAL SECURITY, INC. E A RUNCASE 0 CONSTATL INTERNATIONAL SECURITY, INC. E A RUNCASE E REFERENCE VOL: CONSTATL INTERNATIONAL SECURITY, INC. E A RUNCASE 0 CONSTATL INTERNATIONAL SECURITY, INC. E A STATE SERVICE CONSTATL INTERNATIONAL SECURITY, INC. E RUNCASE SERVICE 0 CONSTATL INTERNATIONAL SECURITY, INC. E STATE SERVICE E STATE SERVICE E RUNCASE SERVICE 0 CONSTATL INTERNATIONAL SECURITY, INC. E STATE SERVICE E RUNCASE SERVICE E RUNCASE SERVICES 0 SERVERING MAIL E STATE SERVICE E STATE SERVICE E RUNCASE SERVICES E RUNCASE SERVICES 0 SERVERING MAIL E DESCRITTOR MAIL E DESCRITTOR MAIL E DESCRITTOR MAIL E DESCRITTOR MAIL 1 SERVERCE OF MA SERVICES E STATE S	IMPORTANT:	: Mark all p	ackages and papers with	contract an	d/or	order numbers.						1	8
a Joint 2008 NO JORGEN DO JORGEN JORGEN DO JORGEN DO JORGEN DO JORGEN JORGEN DO JORGEN JORGEN JORGEN JORGEN JORGEN JORGEN JORGEN JORGEN JORGEN JORGE	1. DATE OF OF									6. SHIP 1	·O:		
Security of the security	03/01/20		S-07F-0352K				a. NAME	OF C	ONSIGNEE				
INSCREDC 08 -F -00024 ZECOUSTREPLACEMENT S. SUMPORTER datasets companyeases bit Information and Customs Enforcement Pediral Protective Service Office of Acquisition Management Control	3 ORDER NO	L_					Multi	ple	Destination	ıs			
L SAMU OF THE ADDRESS L STATE L SAMUERY STATE COUNTY ADDRESS L STREET ADD			124										
ICEX/FPS/Rast CCG/Region 11/Group A Immigration and Custome Enforcement Pederal Protective Service Office of Acquisition Management 701 Market Street, Suite 4200 Philadelphip PA 19106 705 No COMPANY MARE CONTACTOR COASTAL INTERNATIONAL SECURITY, INC. A COMPANY MARE COASTAL INTERNATIONAL SECURITY, INC. A COMPANY MARE COASTAL INTERNATIONAL SECURITY, INC. A COMPANY MARE COASTAL INTERNATIONAL SECURITY, INC. COASTAL 3/01/2008 ENTER ADDRESS TO25 A NEWINSTON RD COASTAL INTERNATIONAL SECURITY, INC. COASTAL INTERNATIONAL COASTAL INTERNATIONAL SECURITY, INC. COASTAL INTERNATIONAL COASTAL INTERNATIONAL INTERNATIONAL COASTAL INTERNATIONAL INTERNATIONAL COASTAL INTERNATIONAL INTE				220000		. Drichtinki	h otor	TAD	00500				
Federal Protective Service COTV 0.571C 0.551C				oup A			D. STREE	I ADI	DRESS				
Office of Acquisition Kanagement c. CIV 4.374TE a. 2P CODE Philadelphia PA 19106 c. CIV 4.374TE a. 2P CODE Philadelphia PA 19106 c. StarP VA a. TYPE OF ORDER AMME & CONTRAINTS a. TYPE OF ORDER X. DEVENEY CONST IN TRANSTRONAL SECURITY, INC. a. TYPE OF ORDER X. DEVENEY CONST IN TRANSTRONAL SECURITY, INC. a. TYPE OF ORDER X. DEVENEY CONST IN TRANSTRONAL SECURITY, INC. a. TYPE OF ORDER X. DEVENEY CONST IN TRANSTRONAL SECURITY, INC. a. TYPE OF ORDER X. DEVENEY CONST IN TRANSTRONAL SECURITY, INC. a. TYPE OF ORDER X. DEVENEY CONST INT INTERNATIONAL SECURITY, INC. a. TYPE OF ORDER X. DEVENEY Const International Security, Inc. a. STATE L2P CODE CONST INT INTERNATION DATA 10. REQUISIONER OFFICE ICCE PRE NOT DATA See Schedule ICCE PRE Not SALL CONST INTERNATION DATA CONST INTERNATION DATA A ACCOUNT ON AD APPROPRIATION DATA 10. REQUISIONER OFFICE ICCE PRE Not SALL CONST INTERNATION DATA A WORKENOWNED a. HIEZONE ICCE PRE Not SALL CONST INTERNATION DATA ICCE PRE NOT SALL A WORKENOWNED a. EMERCINCE CONST CONST INTERNATION DATA ICCE PRE NOT SALL CONST INTERNATION DATA	Immigrat	cion and	1 Customs Enfor	cement									
701 Market Street, Suite 4200 c CITV d STATE 2.0P CODE 710 Market Street, Suite 4200 c CITV d STATE 2.0P CODE 710 Market Street, Suite A200 c STATE c STATE 2.0P CODE 710 Market Street, Suite A200 c STATE c STATE c State 2.0P CODE 000657AL INTERNATIONAL SECURITY, INC. c STATE c STATE c State Cooker State Cooker 702 State St	Federal	Protect	ive Service										
An Linker, Guilde Burger, Durice Burger, Marker Control (Rev. Barger, Durice Burger, Durice Burger,		10	273	ent								1	[
7.10: IsHP VA INDED CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR Is PURCINASE ISCOMPANY NAME Is PURCINASE ISCOMPANY NAME Is PURCINASE CONSTANTIONAL SECURITY, INC. Is PURCINASE CONSTANTIONAL SECURITY, INC. Is PURCINASE CONSTANTIONAL SECURITY, INC. Is PURCINASE CONTRACTOR Is PURCINASE See Schedule Is PURCINASE IS BUNCED Is PURCINASE IS BUNCED Is PURCE OF IS BUNCED Is OCONTRACTOR IS BUNCED Is OCONTRACTOR IS BUNCED Is OCONTRACTOR IS BUNCED Is OCONTRACTOR IS BUNCED Is OCONTRACTOR <							c. CITY					d. STATE	e. ZIP CODE
a MARE OF CONTRACTOR CONSTRUCT INTERNATIONAL SECURITY, INC. a. TYPE OF ORDER CONSTRUCTION RAD CONSTRUCTION RD CONSTRUCTION RD CONSTRUCTION RD CONSTRUCTION RD CONSTRUCTION CONSTR		lphia Pi	A 19106										
COASTLAL INTERENATIONAL SECURITY, INC. a COMPANY NAME COMPANY NAME COMPANY NAME S COMPANY		ONTRACTOR					f. SHIP VI	A					
a. COMPAY MANE c. STREET ADDRESS c. STREET ADD				Y, INC.				-					
ENTREET ADDRESS TO25 A NEXTINGTON RD Coastal 3/01/2008 Coastal 1/01 Coastal 3/01/2008 Coastal 1/01 Coastal 3/01/2008 Coastal 1/01 Coastal 1/01 Coastal 1/01 Coastal 1/01 Coastal 1/01/2008 Coastal 1/01 Coastal 1/01/2008 Coastal 1/01 Coastal 1/02 Coastal 1/01	b. COMPANY N	NAME								TYPE OF ORDE			
T025 Å NEWINGTON RD Coastal 3/01/2008 Events Image: State in the intermediate of the intermedia												b. DELIVERY	
Best Finite Law Control Conterecton Control Control Control Control Control Control Control C			N RD									- 경험	
Bissie down of the forwards Bissie down of the forwards d. GTY e. STATE f. ZP CODE Bissie down of the forwards J. GTY e. STATE f. ZP CODE Bissie down of the forwards J. GTY V.A f. ZP CODE Bissie down of the forwards J. GOUNTING AND APPROPRIATION DATA In Endown of the forwards Bissie down of the forwards See: Schedule IO REQUISTIONAND GOFFEE ICE FPS National Capital Region III. III. BUSINESS CLASSIFICATION (Check appropriate box(rai)) In CEDIFFORMING OFFEE Desclutionand office Desclutionand III. BUSINESS CLASSIFICATION (Check appropriate box(rai)) III. CE DISACONTING AND APPROPRIATION DATA Desclutionand Desclutionand III. BUSINESS CLASSIFICATION (Check appropriate box(rai)) III. CE DISACONTING AND APPROPRIATION DATA Desclutionand Desclutionand <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td>-, -, -,</td><td></td><td></td><td></td><td></td></td<>								1	-, -, -,				
d. CTVY e. STATE L 22 CODE continues subcled on them used of the above-numbered contract. J. CTV v. A Z 20 791141 in. Breachad sheel, if any, including delways as indicated. contract. J. ACCOUNTING AND APPROPRIATION DATA In. REQUISITIONING OFFICE Incernational Capital Region Incernational Capital Region J. B. ACCOUNTING AND APPROPRIATION (Check approximate lookies)) In. REQUISITIONING OFFICE Incernational Capital Region Incernational Capital Region J. B. ACCEPTINCE Incernational Capital Region Incernational Capital Region Incernational Capital Region J. B. ACCEPTINCE Incernational Capital Region Incernational Capital Region Incernational Capital Region J. B. ACCEPTINCE Incernation Incernation Incernation Incernation Destination Incernational Capital Region Incernation Incernational Capital Region ITEM NO. SUPPLIES OR SERVICES OUANTITY OUANTITY (i) Destination Incernational Capital Region International Capital Region Internation International Capital Regio										Sen.	10000		
d. CITY e. STATE 1 ZIP CODE this order and on the atlacted best, if any, induding diverys in industed. contract. co													
LARK DW VA 220791141 Intervention VA 220791141 Intervention See Schedule Intervention Intervention See Schedule Intervention Intervention 11. BUSNESS CLASSIFICATION (Check approximate box(ss)) Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Intervention Internation Supplies on Services Intervention Intervention International Security, Inc (CIS) GSA FSS Intervention Intervention Intervention International Security, Inc (CIS) GSA FSS Intervention Intervention Intervention International Security, Inc (CIS) GSA FSS Intervention Intervention Intervention Internation Intervention Intervention Intervention	d. CITY			e. ST	ATE	f. ZIP CODE	this order	and or	n the attached sheet, if				boventambered
See Schedule ICE PPS National Capital Region 11. BUSNESS CLASSIFICATION (Check appropriate box(es)) C DISADVANTAGED 12.F0.8.POINT a SMALL X Ib. OTHER THAN SMALL C DISADVANTAGED 12.F0.8.POINT bestination 13.PLACE OF 14. GOVERNMENT BLINO. 15. DELVER TO F 0.8. POINT Destination bestination b. ACCEPTANCE Destination 01. SUPPLES OR SERVICES CUANTTY NOR BEFORE (DAM) 00.0000000000000000000000000000000000	LORTON			V	Ą	220791141	any, inclue	ding de	elivery as indicated.				
11. BUSINESS CLASSIFICATION (Check appropriate borles)) 12. FO.B. POINT 11. BUSINESS CLASSIFICATION (Check appropriate borles)) 12. FO.B. POINT 12. BAALL IX b. OTHER THAN SMALL 12. FO.B. POINT 13. BLACE 14. GOVERNMENT BL NO. 15. BELVERE TO FO.B. POINT 13. PLACE OF 14. GOVERNMENT BL NO. 15. DELVER TO FO.B. POINT 13. PLACE OF 14. GOVERNMENT BL NO. 15. DELVER TO FO.B. POINT 13. NAME Destination 17. SCHEDULE (See reware for Rejections) DOW OR BEFORE (Date) 10. NOPECTON SUPPLES OR SERVICES QUANTITY AMOUNT ACCEPTED (a) 0. SUPPLES OR SERVICES QUANTITY PRICE AMOUNT ACCEPTED (b) 0. SUPPLES OR SERVICES QUANTITY PRICE AMOUNT ACCEPTED (c) 0. 0. CITY CITY CITY AMME DISICE S309, 647. 68 TOTAL SEE BLING owneverses ATTING TO FILL SOLUCE OCCE S10. NOTICE NO. TOTAL TOTAL 21. MAIL INVOICE TO: a. NAME DISICE S309, 647. 68 TOTAL SEE BLING ATTIN FPS REGION 11 INVOICE TO:			OPRIATION DATA		018-04050								
a. SMALL Image: Constraint of the enderson of th							ICE F	PS 1	National Cap				
d. WOMEN-OWNED e. HUBZone [f. EMERGING SMAIL BUSINESS DSABLED VATERAN- OWNED DSABLED VATERAN- OWNED DSABLED VATERAN- OWNED DSABLED VATERAN- OWNED DSABLED VATERAN- OWNED DSABLED VATERAN- OWNED DSABLED VATERAN- OWNER DSABLED VATERAN- VA								a S	ERVICE-				
Image: Second Control of Co								D	ISABLED	Destinat	ion		
13. PLACE OF 14. GOVERNMENT BL NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 16. DISCOUNT TERMS Destination b. ACCEPTANCE Destination Destination 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 16. DISCOUNT TERMS THEN NO. Destination 17. SCHEDULE (See reverse for Rejectors) OULANTITY ON OR BEFORE (Date) DUINT (a) UNNT UNNT OULANTITY OR DEED UNIT PROCE OULANTITY OR DEED UNIT OULANTITY OR DEED UNIT OULANTITY OR DEED UNIT OULANTITY OR DEED UNIT THEN NO. (a) SUPPLIES OR SERVICES OR DEUT (C) OULANTITY (c) OULANTITY OULANTITY (c) OULANTITY OULANTITY (c) THE SUPPLIES OR SERVICES OF O.7F-0352K and the FPS Certification requirements as referenced in your task order CS-07F-0352K/HSCEEC-08-F-00014. OULANTITY CONTINUED COLSPAN 170 SEE BILING IN AME DHSICE SUPPLIES OF AMORES SUPPLIES OF AMORES SUPPLIES OF AMDRESS OW REVERSE OF D. Box DHSICE S217, 949. 44 22. UNITED STATES OF AMERICA BY (Signature) QUINAL FORM 347 (spc stop) QUINAL FORM 347 (spc stop)	d. WOM	MEN-OWNED	e. HUBZone										
B. MSPECTION Destination b. SCEPTANCE Destination Destination Discussion I. SCHEDULE (See reverse for Rejections) OULANTITY (a) OULANTITY (b) OULANTITY (c) OULANTITY (c) OULANTITY (c) ITEE NO. (a) SUPPLIES OR SERVICES (c) OULANTITY (c) OULANTITY (c) OULANTITY (c) This task orders includes by reference the tarms and conditions of Coastal International Security, Inc (CIS) GSA FSS (GS-07F-0352K and the FPS Certification requirements as referenced in your task order GS-07F-0352K/HSCEEC-08-F-00014. Image: Continued colspan="2">Image: Continue colspan="2" SEE BILING INSTRUCTIONS ON REVERSE OF ROB ON Colspan="2" Image: Continue colspan="2" Image: Continue colspan="2" Image: Control Contex control Control Contreverse INTE CONTROL REPRODUCTION			13. PLACE OF		1	14. GOVERNMENT B/L N	ю.		15. DELIVER TO F.O			16. DISCOUN	IT TERMS
17. SCHEDULE (See reverse for Rejections) TEN NO. (a) SUPPLIES OR SERVICES OUANITTY ORDERED (b) UNIT (c) UNIT (c) UNIT (c) UNIT (c) AMOUNT (c) OUANITTY ACCEPTED (c) This task orders includes by reference the terms and conditions of Coastal International Security, Inc (CIS) GSA FSS GS=07F=0352K and the FPS Certification requirements as referenced in your task order GS=07F=0352K/HSCEEC=08=F=00014. UNIT (c) UNIT (c) International (c) Image: state of the terms of the terms and conditions of Coastal International Security, Inc (CIS) GSA FSS GS=07F=0352K/HSCEEC=08=F=00014. Image: state of terms (c)	a. INSPECTION	1	b. ACCEPTANCE						ON OR BEFORE (I	Jate)			
ITEM NO. (a) SUPPLIES OR SERVICES (b) OUANTITY (c) UNIT (c) UNIT (c) UNIT (c) AMOUNT (c) OUANTITY ACCEPTED (c) This task orders includes by reference the terms and conditions of Coastal International Security, Inc (CIS) GSA FSS GS-07F-0352K and the FPS Certification requirements as referenced in your task order GS-07F-0352K/HSCEEC-08-F-00014. UNIT (c) UNIT (c) AMOUNT (c) OUANTITY ACCEPTED (c) Is. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Continued 17(h) TOTAL SEE BULING OW REVERSE b. STREET ADDRESS (or P.O. Box) Burlington Finance Center Attn: FPS Region 11 Invoice F.O. Box 1279 20. INVOICE NO. 17(h) GRAND DS1279 22. UNITED STATES OF AMERICA BY (Signature) CITY Williston d. STATE VT e. ZIP CODE 05495-1279 \$217, 949.44 If (h) GRAND 22. UNITED STATES OF AMERICA BY (Signature) Author Reproduction 23. NAME (Typed) Peter J. Andrews TITLE CONTRACTING/ORDERING OFFICER 23. NAME (Typed) Peter J. Andrews Peter J. Andrews	Destinat	ion	Destinatio	on			÷						b2Low
ITEM NO. (a) SUPPLIES OR SERVICES (b) ORDERED (c) UNIT (c) PRICE (c) AMOUNT (c) ACCEPTED (c) (a) This task orders includes by reference the terms and conditions of Coastal International Security, Inc (CIS) GSA FSS (S-07F-0352K and the FPS Certification requirements as referenced in your task order CS-07F-0352K/HSCEEC-08-F-00014. Image: Comparison of Coastal International Security, Inc (CIS) GSA FSS (S-07F-0352K/HSCEEC-08-F-00014. Image: Comparison of Coastal International Security, Inc (CIS) GSA FSS (Continued Is SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Continued Is SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Continued SEE BILING ON REVERSE b. STREET ADDRESS DISTICTOROW PLOBACE TO BACK Burlington Finance Center Attn: FPS Region 11 Invoice F.O. Box 1279 20. INVOICE NO. \$217, 949.44 22. UNITED STATES OF AMERICA BY (Signature) Williston UT 05495-1279 \$217, 949.44 22. UNITED STATES OF AMERICA BY (Signature) Williston 23. NAME (Typed) Peter J. Andrews TITLE CONTRACTING/OREIRING OFFICER 23. NAME (Typed) Peter J. Andrews						17. SCHEDULE (S	1	Rejeo	ctions)				
(a) (b) (c) (ITEM NO		SUPPLIES O	R SERVICES				UNIT					
terms and conditions of Coastal International Security, Inc (CIS) GSA FSS GS-07F-0352K and the FPS Certification requirements as referenced in your task order GS-07F-0352K/HSCEEC-08-F-00014. 1000000000000000000000000000000000000							100	말망양가서					
International Security, Inc (CIS) GSA FSS GS-07F-0352K and the FPS Certification requirements as referenced in your task order GS-07F-0352K/HSCEEC-08-F-00014. Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 10. INVOICE NO. 21. MAIL INVOICE TO: a. NAME DHSICE 21. MAIL INVOICE TO: a. NAME DHSICE S309, 647.68 17(h) TOTAL (Cont. pages) 22. UNITED STATES OF AMERICA BY (Signature) 22. UNITED STATES OF AMERICA BY (Signature) 22. UNITED STATES OF AMERICA BY (Signature) AUTHORIZED FOR LOCAL REPRODUCTION AUTHORIZED FOR LOCAL REPRODUCTION AUTHORIZED FOR LOCAL REPRODUCTION AUTHORIZED FOR LOCAL REPRODUCTION CONTACTIONS AUTHORIZED FOR LOCAL REPRODUCTION AUTHORIZED FOR LOCAL REPRODUCTION CONTACTIONS DESCRIPTIONS CONTACTIO		This ta	sk orders incl	udes by	re	ference the							Contraction and Contraction Contract
GS-07F-0352K and the FPS Certification requirements as referenced in your task order GS-07F-0352K/HSCEEC-08-F-00014. 1100000000000000000000000000000000000		Sector and sector and the sector								1			
requirements as referenced in your task order GS-07F-0352K/HSCEEC-08-F-00014. Continued 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. DTAL (Cont. DTAL (Cont. DTAL (Cont. DESTRUCTIONS ON REVERSE 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. DESTRUCTIONS ON REVERSE 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. DESTRUCTIONS ON REVERSE 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. DESTRUCTIONS ON REVERSE 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. DESTRUCTIONS ON REVERSE 17(h) TOTAL (Cont. DESTRUCTIONS													
order GS-07F-0352K/HSCEEC-08-F-00014. Continued 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. Description Finance Center see BILLING INSTRUCTIONS ON REVERSE a. NAME DHSICE \$309, 647.68 17(h) TOTAL (Cont. Description Finance Center on REVERSE b. STREET ADDRESS Burlington Finance Center (or P.O. Box 1279 \$309, 647.68 17(h) TOTAL (Cont. Description Finance Center 22. UNITED STATES OF AMERICA BY (Signature) d. STATE VT e. ZIP CODE 05495-1279 \$217, 949.44 17(h) GRAND TOTAL													
18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. pages) a. NAME DHSICE \$309, 647.68 Invoice NO. a. NAME DHSICE \$309, 647.68 Invoice NO. b. STREET ADDRESS Burlington Finance Center (or P.O. Box) Attn: FPS Region 11 Invoice P.O. Box 1279 17(h) OS495-1279 17(h) DS495-1279 17(h) DS495-1279 22. UNITED STATES OF AMERICA BY (Signature) Mathematical Authorized For Local Reproduction 23. NAME (Typed) Peter J. Andrews THE: CONTRACTING/ORDERING OFFICER 23. NAME (Typed)													
SEE BILLING INSTRUCTIONS ON REVERSE 21. MAIL INVOICE TO: \$309, 647.68 TOTAL (Cont. pages) a. NAME DHSICE \$309, 647.68 \$17(i) b. STREET ADDRESS ON REVERSE Burlington Finance Center Attn: FPS Region 11 Invoice P.O. Box 1279 \$217, 949.44 17(i) c. CITY Williston d. STATE VT c. ZIP CODE 05495-1279 \$217, 949.44 17(i) 22. UNITED STATES OF AMERICA BY (Signature) Williston 23. NAME (Typed) Peter J. Andrews ITHE: CONTRACTING/ORDERING OFFICER 23. NAME (Typed) Peter J. Andrews Peter J. Andrews		Continu	ied										
SEE BILLING INSTRUCTIONS ON REVERSE 21. MAIL INVOICE TO: \$309, 647.68 TOTAL (Cont. pages) a. NAME DHSICE \$309, 647.68 \$17(i) b. STREET ADDRESS ON REVERSE Burlington Finance Center Attn: FPS Region 11 Invoice P.O. Box 1279 \$217, 949.44 17(i) c. CITY Williston d. STATE VT c. ZIP CODE 05495-1279 \$217, 949.44 17(i) 22. UNITED STATES OF AMERICA BY (Signature) Williston 23. NAME (Typed) Peter J. Andrews ITHE: CONTRACTING/ORDERING OFFICER 23. NAME (Typed) Peter J. Andrews Peter J. Andrews													
SEE BILLING 21. MAIL INVOICE TO: (Cont. pages) a. NAME DHSICE \$309, 647.68 b. STREET ADDRESS Burlington Finance Center (Or P.O. Box) Attn: FPS Region 11 Invoice (P.O. Box) c. CITY Attn: FPS Region 11 Invoice Williston VT 05495-1279 22. UNITED STATES OF AMERICA 23. NAME (Typed) BY (Signature) Quinted States of AMERICA BY (Signature) Quinted States of AMERICA AUTHORIZED FOR LOCAL REPRODUCTION Contracting		18. SHIPPI	NG POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.				
SEE BILLING INSTRUCTIONS ON REVERSE a. NAME DHSICE \$309,647.68 b. STREET ADDRESS ON REVERSE Burlington Finance Center Attn: FPS Region 11 Invoice P.O. Box 1279 17(i) GRAND TOTAL c. CITY Williston d. STATE VT e. ZIP CODE 05495-1279 \$217,949.44 22. UNITED STATES OF AMERICA BY (Signature) Williston 23. NAME (Typed) Peter J. Andrews TITLE: CONTRACTING/ORDERING OFFICER													
a. NAME DHSICE \$309,647.68 b. STREET ADDRESS ON REVERSE Burlington Finance Center Attn: FPS Region 11 Invoice P.O. Box 1279 17(i) GRAND TOTAL c. CITY Williston d. STATE VT e. ZIP CODE 05495-1279 \$217,949.44 22. UNITED STATES OF AMERICA BY (Signature) Quilties of AMERICA BY (Signature) 23. NAME (Typed) Peter J. Andrews TITLE: CONTRACTING/ORDERING OFFICER					21				-				
SEE BILLING INSTRUCTIONS ON REVERSE DISTCH \$309,647.68 b. STREET ADDRESS ON REVERSE Burlington Finance Center Attn: FPS Region 11 Invoice P.O. Box 1279 17(i) GRAND TOTAL c. CITY Williston d. STATE VT e. ZIP CODE 05495-1279 \$217,949.44 22. UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) Peter J. Andrews TITLE: CONTRACTING/ORDERING OFFICER		a NAME	DUCT	CE									
INSTRUCTIONS ON REVERSE b. STREET ADDRESS (or P.O. Box) Burlington Finance Center Attn: FPS Region 11 Invoice P.O. Box 1279 17(i) GRAND TOTAL c. CITY Williston d. STATE Williston e. ZIP CODE 05495-1279 \$217,949.44 17(i) GRAND TOTAL 22. UNITED STATES OF AMERICA BY (Signature) Quantum data data data data data data data dat	SEE BULLING	0.1000	DU21	CE						\$309	,64	7.68	
AUCHI: PPS Region II IIIvoice 17(i) P.O. Box 1279 Aution 0. STATE e. ZIP CODE VT 05495-1279 \$217, 949.44 22. UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) Peter J. Andrews TITLE: CONTRACTING/ORDERING OFFICER		b. STREET	ADDRESS Burl	ington H	Fin	ance Center							
c. CITY Williston d. STATE VT e. ZIP CODE 05495-1279 \$217,949.44 22. UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) Peter J. Andrews TITLE: CONTRACTING/ORDERING OFFICER	ON REVERSE	(or P.O. Box	<) Attn	: FPS I	Reg	ion 11 Invoic	e						17(i)
c. CITY Williston d. STATE VT 05495-1279 22. UNITED STATES OF AMERICA BY (<i>Signature</i>) QUITED STATES OF AMERICA BY			P.O.	Box 12'	79								GRAND
Williston VT 05495-1279 22. UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) Peter J. Andrews TITLE: CONTRACTING/ORDERING OFFICER AUTHORIZED FOR LOCAL REPRODUCTION Contracting												2.10 (13150)	TOTAL
22. UNITED STATES OF AMERICA BY (Signature) AUTHORIZED FOR LOCAL REPRODUCTION BY Combined Times (Combined to Patter J. Andrews TITLE: CONTRACTING/ORDERING OFFICER OPTIONAL FORM 347 (Rev. 32006)			12 N				0.000000000	1000 J		\$21	,949	9.44	
BY (Signature) Peter J. Andrews TITLE: CONTRACTING/ORDERING OFFICER OPTIONAL FORM 347 (Rev. 3/2005)	ettin	Will	liston				L N		05495-1279				
AUTHORIZED FOR LOCAL REPRODUCTION CONTRACTING/ORDERING OFFICER	22. UNITED	STATES OF A	AMERICA	2		0			23. NAME (Typed)				
AUTHORIZED FOR LOCAL REPRODUCTION OPTIONAL FORM 347 (Rev. 3/2005)	BY (Sign	nature)		U.	1	ener							
Contracting	AUTOBUTT	0010001000		TAA	1				TITLE: CONTRACTI	NG/ORDERING (
						Contract	ing				0		
			//										

PAGE OF PAGES

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

2 8

3/01/2	008 GS-07F-0352K			DER NO. SCEEC-08-F-00024	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	(C) (D)	(E)	(F)	(G)
	This task order covers a base period of three months and also has four one-month option periods. It also includes the option to add an additional site, MD0219, if required. Admin Office: ICE/FPS/East CCG/Region 11/Group A Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 701 Market Street, Suite 4200 Attn: Peter J. Andrews Philadelphia PA 19106 Period of Performance: 03/01/2008 to 09/30/2008				
001	Unarmed Guard Product/Service Code: S206 Product/Service Description: GUARD SERVICES	832 HR		b4	
	Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISSETTE SPRINGFIELD VA Accounting Info: b2Low				
02	Armed Guard Product/Service Code: S206 Product/Service Description: GUARD SERVICES	4416 HR	1	b4	
	Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: b2Low Funded: \$ b4				
003	Unarmed Guard Product/Service Code: S206 Continued	2208 HR		b4	

PAGE OF PAGES

VALDOOT A NO					
DATE OF OR	T: Mark all packages and papers with contract and/or order numbers.		ORDER	NO.	
	008 GS-07F-0352K			C-08-F-00024	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C) (D)	PRICE (E)	(F)	ACCEPTED (G)
	Product/Service Description: GUARD				(-)
	SERVICES				
	Delivery Location Code: MD0219 WILSON R. GALE BLDG.				
	3101 PENNSY DRIVE				
	LANDOVER MD				
	Accounting Info:				
	b2Low				
	Funded: \$0.00 \$				
	of Funds)				
	\$0.00 (Subject to Availability of				
	Funds)				
0004	Us some di Guerrad	0.20 //10		0.00	
1004	Unarmed Guard Amount: D4 Option Line Item)	832 HR	b4	0.00	
	Amount: _{b4} Option Line Item) 05/15/2008		1		
	Product/Service Code: S206				
	Product/Service Description: GUARD				
	SERVICES				
	Delivery Location Code: VA1573				
	KIMBERLY BLDG				
	8600 MORRISSETTE				
	SPRINGFIELD VA				
	Accounting Info:				
	Funded: \$0.00				
0005	Armed Guard	4416 HR		0.00	
/005	Amount: \$ 54 (Option Line Item)	4410 HK	b4	0.00	
	05/15/2008				
	Product/Service Code: S206		8		
	Product/Service Description: GUARD				
	SERVICES				
	Delivery Location Code: AX0000				
	FBI		1		
	801 Follin Lane				
	Vienna VA				
	Accounting Info:				
	Funded: \$0.00				
006	Unarmed Guard	2208 HR	b4	0.00	
	Amount: \$ _{b4} (Option Line Item)				
	Continued				
		WARD TO 1ST PAGE (ITEM 17	7(H))	I	

PAGE OF PAGES 8 4

MOODTANT	SCHEDULE - CONTINUAT				4	8
DATE OF ORD	ER CONTRACT NO.			ORDER	NO.	
	08 GS-07F-0352K			200 M 200 200 8 20	EC-08-F-00024	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)		PRICE (E)	(F)	ACCEPTED
	05/15/2008	(0)	(0)	(L)	(')	(G)
	Product/Service Code: S206					
	Product/Service Description: GUARD					
	SERVICES					
	Delivery Location Code: MD0219					
	WILSON R. GALE BLDG.					
	3101 PENNSY DRIVE					
	LANDOVER MD					
	Accounting Info:					
	Funded: \$0.00					
0007	Unarmed Guard	832	HR	b4	0.00	
	Amount: \$ b4 Option Line Item)					
	06/15/2008					
	Product/Service Code: S206					
	Product/Service Description: GUARD					
	SERVICES					
	Delivery Location Code: VA1573					
	KIMBERLY BLDG					
	8600 MORRISSETTE					
	SPRINGFIELD VA					
	Accounting Info:					
	Funded: \$0.00					
008	Armed Guard	4416	UD		0.00	
000000000000000000000000000000000000000	Amount: \$ ^{b4} (Option Line Item)	4410	IIK	b4	0.00	
	06/15/2008					
	Product/Service Code: S206					
	Product/Service Description: GUARD					
	SERVICES					
	Delivery Location Code: AX0000					
	FBI					
	801 Follin Lane					
	Vienna VA					
	Accounting Info:		-			
	Funded: \$0.00					
0009	Unarmed Guard	2208	HR	b4	0.00	
943 (B-182	Amount: \$ 64 (Option Line Item)					
	06/15/2008					
	Product/Service Code: S206					
	Product/Service Description: GUARD					
1	SERVICES					
	Continued					
		WARD TO 1ST PAG	E (ITEM 17	(H))		

PAGE OF PAGES

	SCHEDULE - CONTINUAT	ION		5	8
and the fight of the first of t	Mark all packages and papers with contract and/or order numbers.				
DATE OF ORDE			ORDER NO		
03/01/200	08 GS-07F-0352K		HSCEEC	2-08-F-00024	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C) (D)	PRICE (E)	(F)	ACCEPTED (G)
V S I <i>F</i>	Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00				
Z C F	Unarmed Guard Amount: 10 b4 (Option Line Item) 07/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	832 HR	b4	0.00	
F S F	Delivery Location Code: VA1573 KIMBERLY BLDG 3600 MORRISSETTE SPRINGFIELD VA Accounting Info: Funded: \$0.00				
P C F F	Armed Guard Amount: 5 b4 (Option Line Item) 07/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	4416 HR	b4	0.00	
F 8 V P	Delivery Location Code: AX0000 FBI 301 Follin Lane Zienna VA Accounting Info: Zunded: \$0.00				
P C F F	Unarmed Guard Amount: 5000 07/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	2208 HR	b4	0.00	
W 3	Delivery Location Code: MD0219 WILSON R. GALE BLDG. B101 PENNSY DRIVE Continued				
		JARD TO 1ST PAGE (ITEM 17			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 503-48-101

PAGE OF PAGES

TEM NO. SUPPLESSERVICES QUANTITY ONT ORDERED (C) UNIT PRICE (C) AMOUNT PRICE (C) (A) (B) (D) (D) (D) (A) (B) (C) (D) (D) (A) (B) (C) (D) (D) (A) (B) (C) (D) (D) (B) (D) (D) (D) (D) (D) (D) (D) (D)	OF ORDER CO	packages and papers with contract and/or order numbers. NTRACT NO. S - 07F - 0352K			ORDER N HSCEE	0. C-08-F-00024	
(N) (B) (C) (D) (E) (F) IANDOVER MD Accounting Info: Funded: \$0.00 B32 HR M 0.00 Accounting Info: Funded: \$0.00 Option Line Item) B32 HR M 0.00 Accounting Info: Funded: Service Code: \$206 Broduct/Service Description: GUARD B32 HR M 0.00 Belivery Location Code: VA1573 KIMBERLY BLDG B600 MORRISETTE BFRODUCT/Service Description: GUARD 4416 HR M 0.00 0014 Armed Guard 4416 HR M 0.00 Accounting Info: Funded: \$0.00 Gption Line Item) 4416 HR M 0.00 0014 Armed Guard 4416 HR M 0.00 Amount: 6 M Option Line Item) 67 0.00 0015 Mount: 6 M Option Line Item) 06/15/2008 Bol Folin Lane SERVICES 2208 HR D 0.00 0015 Mount: 6 M Option Line Item) 06/15/2008 0.00 0015 Mount: 6 M Option Line Item) 06/15/2008 0.00 0016 Mount: 6 M Option Line Item) 06/15/2008 0.00		SUPPLIES/SERVICES				AMOUNT	QUANTITY
Accounting Info: Funded: \$0.00 0013 Unarmed Guard Rount: SCOPE Description: GUARD SERVICES Delivery Location Code: VA1573 KIMBERLY BLOC 8600 MORRISSETTE SPRINGFIELD VA Accounting Info: Funded: \$0.00 0014 Armed Guard Amount: SCOPE Description: GUARD SERVICES Delivery Location Code: AX0000 FBI 8001 Follin Lane Vienna VA Accounting Info: Funded: \$0.00 0015 Unarmed Guard Amount: M Option Line Item) 08/15/2008 Product/Service Code: S206 Product/Service Code: S206 Product/Service Code: S206 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: AX0000 FBI 8001 Follin Lane Vienna VA Accounting Info: Funded: \$0.00 0015 Unarmed Guard Amount: M Option Line Item) 08/15/2008 Product/Service Code: S206 Product/Se)	(B)				(F)	ACCEPTED (G)
Amount: Del Option Line Item) 08/15/2008 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISETTE SPRINSFIELD VA Accounting Info: Funded: \$0.00 0014 Armed Guard Amount: B bi 0015 Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00 0015 Unarmed Guard Amount: B Di 0015 Unarmed Guard Amount: B Di 0015 Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00 0015 Delivery Location Code: S206 Product/Service Code: S206 Product/Servi	Accou	nting Info:					
KIMBERLY BLDG B600 MORRISSETTE SPRINGFILD VA Accounting Info: Funded: \$0.00 0014 Armed Guard Anount: \$ Delivery Location Code: \$206 Product/Service Description: GUARD SERVICES Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00 0015 Unarmed Guard Amount: \$ Del option Line Item) 08/15/2008 Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00 A Contracting Officer's Technical	Amoun 08/15 Produ Produ	option Line Item) /2008 htt/Service Code: S206 htt/Service Description: GUARD	832	HR	b4	0.00	
Amount: \$ b4 Option Line Item) 08/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00 0015 Unarmed Guard Amount: b4 Option Line Item) 08/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00 A Contracting Officer's Technical	KIMBE 8600 SPRIN Accou	RLY BLDG MORRISSETTE IGFIELD VA nting Info:					
FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00 2208 HR b4 0.00 0015 Unarmed Guard 2208 HR 0.00 Amount: b4 Option Line Item) 08/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00 A Contracting Officer's Technical	Amoun 08/15 Produ Produ	t: \$ b4 (Option Line Item) /2008 ct/Service Code: S206 ct/Service Description: GUARD	4416	HR	b4	0.00	
Amount: \$ b4 (Option Line Item) 08/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00 A Contracting Officer's Technical	FBI 801 F Vienn Accou	Ollin Lane a VA nting Info:					
WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00 A Contracting Officer's Technical	Amoun 08/15 Produ Produ	t: \$ <u>64</u> (Option Line Item) /2008 ct/Service Code: S206 ct/Service Description: GUARD	2208	HR	b4	0.00	
	WILSO 3101 LANDO Accou Funde A Con	N R. GALE BLDG. PENNSY DRIVE VER MD nting Info: d: \$0.00 tracting Officer's Technical					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 503-48-101

PAGE OF PAGES 8

7

TE OF ORD	Mark all packages and papers with contract and/or order numbers. ER CONTRACT NO. 08 GS - 07F - 0352K				ORDER NO. HSCEEC-08-F-00024	
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE	(F)	ACCEPTED (G)
	Representative (COTR) has not been assigned		(0)	(E)	(F)	(G)
	to this task order. All requests shall be					
	sent to the attention of Peter J. Andrews					
	at b6 b2Low					
					G	
	The total amount of award: \$1,548,238.40.					
	The obligation for this award is shown in box 17(i).					
	50A 17(17.					
1						
						1
	TOTAL CARRIED FORWARD	TO 1ST PAC		17/H))		

Post Exhibit HSCEEC-08-F-00024

Building #	Bldg. Name	Building Address	Post #	Post Description	Post Location	Armed/ Unarmed	Start Time	End Time	Hrs Per Day	Performance Days	Security Clearance
					2High						
					b2High, b7e						
			1								1