

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER <b>WILLIAMS</b>		PAGE OF <b>1   4</b>	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE <b>08/23/2005</b>		4. ORDER NUMBER <b>HSCECA-05-P-F00126</b>		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>Jamie Harris</b>		b. TELEPHONE NUMBER <i>(No collect calls)</i> <b>303-236-7931</b>		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY  <b>Federal Protective Svc. Div. - 8PS Denver Federal Center Building 44 Denver CO</b>		CODE <b>CA000</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  CODE		18. ADMINISTERED BY  <b>Federal Protective Svc. Div. - 8PS Denver Federal Center Building 44 Denver CO</b>		CODE <b>CA000</b>			
17a. CONTRACTOR/ OFFEROR  <b>WILLIAMS-GONZALES JOINT VENTURE I 633 17TH STREET, SUITE 2600 DENVER CO 802023625</b>		CODE <b>0692672970000</b> FACILITY CODE		18a. PAYMENT WILL BE MADE BY  <b>Dallas Finance Center Department of Homeland Security Dallas Finance Center PO Box 560947 Dallas TX 75356</b>		CODE <b>DFC</b>	
<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>The above referenced contract is issued in accordance with FAR 52.217-9, Option to Extend the Term of the Contract. Option Year 3 is hereby exercised for the period of October 1, 2005 through September 30, 2006.</p> <p>You are advised that such notice will not be deemed to commit the Government to exercise this option.</p> <p>52.232-18 Availability of Funds. As prescribed in 32.705-1(a) AVAILABILITY OF FUNDS (APR 1984) <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i></p>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$2,983,126.20</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 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.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ 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)		31c. DATE SIGNED	
				<b>Jamie A. Harris</b>		<b>10-1-05</b>	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Funds are not presently available for this contract. The Government's obligation under this contract 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 until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 10/01/2005 to 09/30/2006</p>				
0001	<p>Program Manager</p> <p>Period of Performance: 10/01/2005 to 0930/2006</p> <p>Accounting Info: Avail Funds</p>	2080	HR	(b)(4)	
0002	<p>Shift Supervisor (5 Total)</p> <p>Period of Performance: 10/01/2005 - 09/30/2006</p> <p>Accounting Info: avail funds</p>	9600	HR	(b)(4)	
0003	<p>Shift Supervisor/Trainee</p> <p>Period of Performance: 10/01/2005 - 0930/2006</p> <p>Accounting Info: Continued ...</p>	800	HR	(b)(4)	

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE
34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
37. CHECK NUMBER	38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		40. PAID BY
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY (Print)
		42b. RECEIVED AT (Location)
		42c. DATE REC'D (YY/MM/DD)
		42d. TOTAL CONTAINERS

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WILLIAMS-GONZALES JOINT VENTURE I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	avail funds				
0004	Dispatcher/Alarm Monitor (40 Total) Period of Performance: 10/01/2005 - 09/30/2006 Accounting Info: avail funds	76800	HR	(b)(4)	
0005	Dispatcher/Alarm Monitor/ Trainee Period of Performance 10/01/2005 - 09/30/2006 Accounting Info: avail funds	2960	HR	(b)(4)	
0006	Shift Supervisor, Additional Services Period of Performance: 10/01/2005 - 09/30/2006 Accounting Info: avail funds	200	HR	(b)(4)	
0007	Shift Supervisor/Trainee, Additional Services Period of Performance: 10/01/2005 - 09/30/2006 Accounting Info: avail funds	100	HR	(b)(4)	
0008	Dispatcher/Alarm Monitor - Additional Services Period of Performance: 10/01/2005 - 09/30/2006 Accounting Info: avail funds	320	HR	(b)(4)	
0009	Dispatcher/Alarm Monitor/Trainee - Additional Services. Period of Performance: 10/01/2005 - 09/30/2006 Accounting Info: avail funds	160	HR	(b)(4)	
0010	Emergency Services, Shift Supervisor (as needed basis) Period of Performance: 10/01/2005 - 09/30/2006 Accounting Info: avail funds	160	HR	(b)(4)	
0011	Emergency Services, Dispatcher/Alarm Monitor Period of Performance: 10/01/2005 - 09/30/2006 Accounting Info: avail funds	240	HR	(b)(4)	
0012	Travel as required. Not to exceed \$5,000.00 Period of Performance: 10/01/2005 - 09/30/2006 Accounting Info: Continued ...	5000	EA	1.00	5,000.00

**CONTINUATION SHEET**

REFERENCE NO. DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 WILLIAMS-GONZALES JOINT VENTURE I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	avail funds  Training. Not to exceed \$ 3,000.00 Period of Performance: 10/01/2005 - 09/30/2006 Accounting Info: avail funds	3000	EA	1.00	3,000.00
0014	Other Direct Costs, 6 pagers and one cellular phone. Not to exceed \$4,200.00 Accounting Info: avail funds  EXERCISE OPTION 3: DENVER MEGACENTER DISPATCH AND ALARM MONITORING. PERIOD OF PERFORMANCE: 10/01/2005 - 09/30/2006  Total amount of award: (b)(4) The obligation for this award is shown in box 26.	4200	EA	1.00	4,200.00