

BID/OFFER RESPONSE TO SOLICITATION NO.:
GS-07P-99-HHD-0116

ARMED AND UNARMED SECURITY
GUARD SERVICES IN VARIOUS
LOCATIONS WITHIN THE GREATER
SOUTHWEST REGION
ZONE 3 - OKLAHOMA



JANUARY 14, 2000

Submitted to:
General Services Administration
Public Building Service
Federal Protective Service (7PTA)
819 Taylor Street, Room 11A01
Fort Worth, TX 76102-6105

Submitted by:



Security Consultants Group, Inc.
178 Northwestern Avenue
Oak Ridge, TN 37830

SECTION B
Supplies or Services and Prices

Please complete your pricing information in the spaces indicated below:

5. Offer

GEOGRAPHICAL ZONE: 3 OKLAHOMA

	*WAGE RATE	OVERHEAD %		PROFIT %	*ESTIMATED QUANTITY	TOTAL
1a. BASE PERIOD (36 MONTHS OFFER)						
1. REGULAR ARMED RATE (Class II)	\$12.00 X		.+ X		X 50,000	.= \$
2. REGULAR UNARMED RATE (Class I)	\$ 7.00 X		.+ X		X 450	.= \$
3. SUPERVISORY RATE	\$15.00 X		.+ X		X 5,000	.= \$
					TOTAL	\$
1b. OPTION LOT I (36 MONTHS) OFFER						
1. REGULAR ARMED RATE (Class II)	\$12.00 X		.+ X		X 50,000 hours	.= \$
2. REGULAR UNARMED RATE (Class I)	\$ 7.00 X	b4	.+ X	b4	X 450 hours	.= \$
3. SUPERVISORY RATE	\$15.00 X		.+ X		X 5,000 hours	.= \$
					TOTAL	\$
1c. OPTION LOT II (36 MONTHS) OFFER						
1. REGULAR ARMED RATE (Class II)	\$12.00 X		.+ X		X 50,000 hours	.= \$
2. REGULAR UNARMED RATE (Class I)	\$ 7.00 X		.+ X		X 450 hours	.= \$
3. SUPERVISORY RATE	\$15.00 X		.+ X		X 5,000 hours	.= \$
					TOTAL	\$

* The Wage Rates and the Estimated Quantities shown are for EVALUATION PURPOSES ONLY and do not represent wage rates or contract security guard hours required.

ZONE TOTAL

\$ 3,613,976.63

	UNIT PRICE PER MONTH	ESTIMATED QUANTITY	PRICE
2a. PATROL AUTOMOBILE			
1. BASE PERIOD		X 12 MONTHS	.= \$
2. OPTION LOT I	b4	X 12 MONTHS	.= \$
3. OPTION LOT II		X 12 MONTHS	.= \$
		TOTAL	.= \$


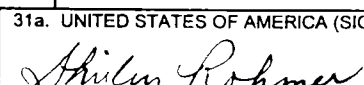
NOTE: Duplicate these pages as necessary for each zone offered.

PRICE EVALUATION: The total evaluated offer of each offeror will be determined using the following formula:

- a. The wage rate plus the overhead percentage plus the profit percentage will be multiplied by estimated number of hours in the initial three year period (and monthly automobile price will be multiplied by the estimated months) to establish total year base contract price;
- EACH** option year offer shall be treated as follows:
- b. The wage rate plus the overhead percentage plus the profit percentage will be multiplied by estimated number of hours in each three year period (and monthly automobile price will be multiplied by the estimated months) to establish total each three year option period;
- The total price to be used for establishing the low offeror shall be determined by adding the totals of (a) and (b) the total prices of the initial base year and the two option periods.

In accordance with Clause 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns will be evaluated by adding a factor of 10% to the price of all offers, except offers from small disadvantaged business concern the adjustment. **The 1-% adjustment will only be added during evaluation of offers and not at the individual task**

In accordance with Clause 52.219.4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns, th by adding a factor of 10% to the price of all offers from small business concerns that appear on the List of Qualified HUBZone Concerns that have not waived the evaluation preference.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO. GS-07P-00-HHD-0034	3. AWARD/EFFECTIVE DATE 2/17/2000	4. ORDER	5. SOLICITATION NUMBER GS-07P-99-HHD- 0000 0116	6. SOLICITATION ISSUE DATE 11/26/99 -	
7. FOR SOLICITATION INFORMATION CALL → oCT		a. NAME Kris Ann Andrews		b. TELEPHONE NUMBER (No collect) PHONE NUMBER b2Low	
9. ISSUED BY General Services Administration Public Buildings Service Attn: Kris Ann Andrews, 7PTA 819 Taylor Street, Room 11A01 Fort Worth, TX 76102		10. THIS ACQUISITION IS UNRESTRICTED X - 75% RESTRICTED TO SMALL BUSINESSES <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8 (A) SIC 7381 SIZE STANDARD \$9 Million		11. DELIVERY FOR DESTINATION BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	
<div style="border: 1px solid black; padding: 5px;"> IMPORTANT: When responding, complete all lightly shaded blocks and return the offer/offer to the above address. </div>		12. DISCOUNT TERMS Minimum: b2Low Other: ___% ___ days		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
		15. DELIVER TO To be shown on each order issued under any contract resulting from this solicitation.		16. ADMINISTERED BY See Block 15.	
17a. CONTRACTOR/OFFEROR Security Consultants Group, Inc. 178 Northwestern Ave. Oak Ridge, TN 37830 TELEPHONE NO. 865-482-7440 FAX NO. 865-482-9436		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY See Block 15.	
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW		19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES	
		21. QUANTITY		22. UNIT	
		23. UNIT PRICE		24. AMOUNT	
Do not complete blocks 19 through 24, see schedule of supplies/items beginning on page __. (Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" 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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET <input checked="" type="checkbox"/> FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED <u>1/13/00</u> YOUR OFFER ON SOLICITATION (BLOCK 5) <input type="checkbox"/> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See attachment		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Richard J. Lang Corporate Treasurer/CF0		30c. DATE SIGNED 1/13/00	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SHIRLEY ROHMER CONTRACTING OFFICER		31c. DATE SIGNED 2/17/00
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT. EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
32c. DATE			37. CHECK NUMBER		38. S/R ACCOUNT NUMBER
32d. DATE			39. S/R VOUCHER NUMBER		40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

Continuation Page Standard Form 1449
Solicitation Number GS-07P-99-HHD-0116
Contract Number GS-07P-00-HHD-0034
Security Consultants Group, Inc.

Security Consultants Group, Inc.'s (SCG) offer dated January 13, 2000, Amendment #1 dated December 15, 1999, Amendment #2 dated January 4, 2000, and Amendment #3 dated January 7, 2000, are accepted by the Government as part of the award.

In addition, SCG's letter dated February 16, 2000, which proposes a supervisory base hourly wage rate of b4 the Guard II hourly wage rate, is accepted by the Government and will be incorporated into the contract.

This contract covers Zone 3 (Oklahoma) of the Greater Southwest Region.



Inc.

February 16, 2000

General Services Administration
Public Buildings Service
ATTN: Kris Ann Andrews
Rom 11A01, 7PTA
819 Taylor Street
Ft. Worth, Texas 76102-6114


SUBJECT: Solicitation No. GS-07P-99-HHD-0116, Armed and Unarmed Security Guard Services in Various Locations Within the Greater Southwest Region

Dear Ms. Andrews:

Based on our phone conversation on February 15, 2000 about our pricing on the referenced Solicitation, SCG estimates the supervisory hourly wage rates as ^{b4} the Guard II wage determination base hourly wage rates. For the referenced solicitation, GSA provided the Guard II base hourly wage rate of \$12.00 in Section B of the solicitation. Based on our ^{b4} ^{b4} supervisory base hourly wage rate than the Guard II hourly rate, SCG would propose a supervisory base hourly wage rate of ^{b4} which is ^{b4} the Guard II rate).

Please call me at (865) 482-7440 if we need to discuss this further.

Sincerely,


Richard J. Lang
Corporate Treasurer/CFO

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 -
2. AMENDMENT/MODIFICATION NO. Amendment #2	3. EFFECTIVE DATE 1/4/00	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA, Public Buildings Service (7PTA) 819 Taylor Street, Room 11A01 Fort Worth, TX 76102-1034	CODE	7. ADMINISTERED BY (If other than Item 6) Same as Block 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. GS-07P-99-HHD-0116
			X	9B. DATED (SEE ITEM 11) 11/26/99
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 11)
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 3 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 your 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 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.
	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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Solicitation Number GS-07P-99-HHD-0116 for Professional Armed and Unarmed Security Guard Services has been amended as shown on the attached pages.

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) Richard J. Lang Corporate Treasurer/CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Lautzenheiser
15B. CONTRACTOR/OFFEROR <i>Richard J. Lang</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/13/00
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. Amendment #3		3. EFFECTIVE DATE 1/7/00	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA, Public Buildings Service (7PTA) 819 Taylor Street, Room 11A01 Fort Worth, TX 76102-1034		CODE	7. ADMINISTERED BY (if other than item 6) Same as Block 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO. GS-07P-99-HHD-0116
				X	9B. DATED (SEE ITEM 11) 11/26/99
					10A. MODIFICATION OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 11)
CODE	FACILITY CODE				

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15B. CONTRACTOR/OFFEROR <i>Richard J. Lang</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/13/00	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED