

Company Name:
Superior Protection Services

Contract Number:
GS-07F-0605N (GS07F0605N), HSCEC7-08-A-00006 (HSCEC708J000076)

Order Number:
HSCEC7-08-J-00008 (HSCEC708J00008)

Solicitation Number:
HSCEC7-08-Q-00027 (HSCEC708Q00027)

Requisition/Reference Number:
192108PSEFEMA0010

Period of Performance:
9/2/2008 through 9/30/2009

Services Provided:
Providing Federal Emergency Management Association (FEMA) and/or Emergency Guard Services for the states of Louisiana (LA) and/or Texas (TX).

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 192108PSEFEMA0010
 PAGE OF: 1 2
 2. CONTRACT NO.: HSCEC7-08-A-00006
 3. AWARD/EFFECTIVE DATE:
 4. ORDER NUMBER:
 5. SOLICITATION NUMBER:
 6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Mirian Tudor
 8. NAME: Mirian Tudor
 9. TELEPHONE NUMBER (No collect calls): 817-
 10. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: ICE/FPS/CENT
 CODE: ICE/FPS/CENT
 ICE/FPS/Central CCG/Region 7
 Immigration and Customs Enforcement
 Federal Protective Service
 Office of Acquisition Management
 1901 North Highway 360, Ste. 500
 Grand Prairie TX 75050-1412

10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
 NAICS:
 SIZE STANDARD:

11. DELIVERY METHOD: SEE SCHEDULE
 12. DISCOUNT TERMS: As Indicated On Each Call
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):

13b. RATING:
 14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: As Indicated On Each Call
 CODE:

18. ADMINISTERED BY: ICE/FPS/CENTR C
 CODE: ICE/FPS/CENTR C

17a. CONTRACTOR/OFFEROR: SUPERIOR PROTECTION SERVICE, INC.
 P.O. BOX 55646
 LITTLE ROCK AR 722125646
 CODE: 0825752910000
 FACILITY CODE:

18a. PAYMENT WILL BE MADE BY: As Indicated On Each Call
 CODE: HSCE07

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: SEE ADDENDUM

18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	GSA Contract #: GS-07F-0605N This Blanket Purchase Agreement (BPA) is against GSA Contract No. GS-07F-0605N in response to Request for Quotation (RFQ) HSCEC7-08-Q-00027 for FEMA and/or Emergency Guard Services for the state of Texas. This award incorporates by reference your response time to provide guards, to include the number of guards, and pricing. Period performance for this BPA is from 09/02/2008 through 09/30/2009. Specific services will be ordered and funded on individual BPA call (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: As Indicated On Each Call
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA: ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA: ARE 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 FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
 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. NAME AND TITLE OF SIGNER (Type or print): M.R. Hammond
 30b. DATE SIGNED: 09/03/08
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): [Signature]
 31b. NAME OF CONTRACTING OFFICER (Type or print): Mirian R. Tudor
 31c. DATE SIGNED: 09/03/08

18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	orders issued hereunder on a Form 347, Order for Supplies or Services. Period of Performance: 09/02/2008 to 09/30/2009				

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

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

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER

PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. P.

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (*Location*)

42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

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 09/03/2008	2. CONTRACT NO. (If any) HSCEC7-08-A-00006	6. SHIP TO:	
3. ORDER NO. HSCEC7-08-J-00008		4. REQUISITION/REFERENCE NO. 192108PSEFEMA0010_	
5. ISSUING OFFICE (Address correspondence to) ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 1901 North Highway 360, Ste. 500 Grand Prairie TX 75050-1412		a. NAME OF CONSIGNEE ICE FPS Fort Worth	
		b. STREET ADDRESS Immigration and Customs Enforcement Federal Protective Service 1901 North Highway 360 Suite 500	
		c. CITY Grand Prairie	d. STATE TX
		e. ZIP CODE 75050-1412	
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR SUPERIOR PROTECTION SERVICE, INC.			
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS P.O. BOX 55646		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY LITTLE ROCK		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.	
e. STATE AR		f. ZIP CODE 722125646	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE ICE FPS Grand Prairie	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input 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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination			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-0605N This BPA Call is for funding, payment and tracking purposes as notified by the FPS Region 7 Program Office and ordered by an ICE/FPS Contracting Officer via TAS request for Federal Emergency Management Agency Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME DHSICE			\$115,000.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center Attn: FPS Region 07 Invoice P.O. Box 1279 or: invoice.consolidation@dhs.gov			\$115,000.00	
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1279		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Mirian R. Tudor TITLE: CONTRACTING/ORDERING OFFICER
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**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 09/03/2008	CONTRACT NO. HSCEC7-08-A-00006	ORDER NO. HSCEC7-08-J-00008
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>(FEMA) Guard Services in the state Texas in the total not-to-exceed amount of \$115,000. Admin Office: ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: Mirian R. Tudor Grand Prairie TX 75050-1412 Accounting Info: b2Low Period of Performance: 09/02/2008 to 09/30/2009</p> <p>This BPA Call is for funding, payment and tracking purposes as notified by the FPS Region 7 Program Office and ordered by an ICE/FPS Contracting Officer via TAS request for Federal Emergency Management Agency (FEMA) Guard Services in the state Texas in the total not-to-exceed amount of \$115,000. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>The total amount of award: \$115,000.00. The obligation for this award is shown in box 17(i).</p>	1	LS	115,000.00	115,000.00	

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