

Company Name:
Knight Protective Service

Contract Number:
GS-07F-0266K (GS07F0266K), HSCEC7-08-A-00004 (HSCEC708A00004)

Order Number:
HSCEC7-08-J-00006 (HSCEC708J00006)

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

Requisition/Reference Number:
192108PSEFEMA0008

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: 192108PSEFEMA0008
 PAGE OF: 1 2
 2. CONTRACT NO.: HSCBC7-08-A-00004
 3. AWARD/EFFECTIVE DATE: _____
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

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

9. ISSUED BY: 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 (S)
 NAICS: _____
 SIZE STANDARD: _____

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 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
 16. ADMINISTERED BY: ICE/FPS/CENTR C
 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

17a. CONTRACTOR/OFFEROR: KNIGHT PROTECTIVE SERVICE, INC.
 8507 EDGEWORTH DRIVE
 CAPITOL HEIGHTS MD 207430000
 CODE: 6275928430000
 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: As Indicated On Each Call
 CODE: HSCB07

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	GSA Contract #: GS-07F-0266K This Blanket Purchase Agreement (BPA) is against GSA Contract No. GS-07F-0266K in response to Request for Quotation (RFQ) HSCBC7-08-Q-00027 for FEMA and/or Emergency Guard Services for the states of Louisiana and/or 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 (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. SIGNATURE OF OFFEROR/CONTRACTOR: **Curtis Martin - VP of Contracts**
 30c. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *[Signature]*

30b. NAME AND TITLE OF SIGNER (Type or print): *[Signature]*
 30c. DATE SIGNED: 9/3/08
 31a. NAME OF CONTRACTING OFFICER (Type or print): **Mirian R. Tudor**
 31c. DATE SIGNED: 09/03/08

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>BPA call orders issued hereunder on a Form 347, Order for Supplies or Services.</p> <p>The following documents are incorporated into the BPA and attached: SF1449; Statement of Work (SOW); Exhibits and FAR and HSAR clauses.</p> <p>Period of Performance: 09/02/2008 to 09/30/2009</p>				

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 _____
 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____
 PARTIAL FINAL

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 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 _____

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-00004	6. SHIP TO: a. NAME OF CONSIGNEE ICE FPS Fort Worth	
3. ORDER NO. HSCEC7-08-J-00006	4. REQUISITION/REFERENCE NO. 192108PSEFEMA0008		

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		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

f. NAME OF CONTRACTOR KNIGHT PROTECTIVE SERVICE, INC.	f. SHIP VIA
b. COMPANY NAME	6. TYPE OF ORDER

c. STREET ADDRESS 8507 EDGEWORTH DRIVE	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY CAPITOL HEIGHTS	e. STATE MD	f. ZIP CODE 207430000

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

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.

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE FPS Grand Prairie
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11. BUSINESS CLASSIFICATION (Check appropriate boxes)	12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> e. WOMEN-OWNED <input type="checkbox"/> f. HUBZone <input type="checkbox"/> g. EMERGING SMALL BUSINESS	Destination

13. PLACE OF	14. GOVERNMENT BAL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination		

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-0266K 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	b. STREET ADDRESS Burlington Finance Center Attn: FPS Region 07 Invoice P.O. Box 1279 or: invoice.consolidation@dhs.gov		17(i) GRAND TOTAL
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1279	

SEE BILLING INSTRUCTIONS ON REVERSE

\$269,000.00

\$269,000.00

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

CONTRACT NO.

ORDER NO.

09/03/2008

HSCEC7-08-A-00004

HSCEC7-08-J-0C006

ITEM NO: (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	(FEMA) Guard Services in the states of Louisiana and/or Texas in the total not-to-exceed amount of \$269,000. 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: [REDACTED]					
0001	Period of Performance: 09/02/2008 to 09/30/2009 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 of Texas in the total not-to-exceed amount of \$115,000. Product/Service Code: S206 Product/Service Description: GUARD SERVICES	1	LS	115,000.00	115,000.00	
0002	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 of Louisiana in the total not-to-exceed amount of \$154,000. Product/Service Code: S206 Product/Service Description: GUARD SERVICES The total amount of award: \$269,000.00. The obligation for this award is shown in box 17(i).	1	LS	154,000.00	154,000.00	

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