

Company Name:
MVM

Contract Number:
GS-07F-0366K (GS07F0366K)
HSCEEC-08-A-00019 (HSCEEC08A00019)

Solicitation Number:
HSCEMP-07-Q-00011 (HSCEMP07Q00011)

Period of Performance:
5/9/2008 through 5/8/2013

Services Provided:
Providing armed guard services at 425 I Street, NW, Washington, DC; 500 12th Street, NW, Washington, DC; 801 I Street, NW, Washington, DC; 20 Massachusetts Avenue, NW, Washington, DC; 111 Massachusetts Avenue, NW, Washington, DC.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 4	
2. CONTRACT NO. HSCEEC-08-A-00019		3. AWARD/ EFFECTIVE DATE 05/09/2008	4. ORDER NUMBER		5. SOLICITATION NUMBER HSCEMP-07-Q-00011		6. SOLICITATION ISSUE DATE 10/17/2007
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Brian Connolly		b. TELEPHONE NUMBER (No collect calls) b2Low		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY ICE/FPS/East CCG/Region 11/Group B Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 701 Market Street, Suite 4200 Philadelphia PA 19106			CODE ICE/FPS/EACC	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS As Indicated On Each Call		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO CODE		16. ADMINISTERED BY CODE ICE/FPS/EACCG/			
As Indicated On Each Call		As Indicated On Each Call		ICE/FPS/East CCG/Region 11/Group B Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 701 Market Street, Suite 4200 Attn: <<Enter Contract Specialist>> Philadelphia PA 19106			
17a. CONTRACTOR/ OFFEROR MVM, INC 1593 SPRING HILL ROAD, SUITE 700 VIENNA VA 221822249		CODE 0380495320000	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE As Indicated On Each Call			
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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
	GSA Contract #: GS-07F-0366K GSA Contract #: GS-07F-0366K This BPA is issued against GSA Contract #GS-07F-0366K for Armed Guard Services at: 425 I Street, NW, Washington, DC 500 12th Street, NW, Washington, DC 801 I Street, NW, Washington, DC 20 Massachusetts Avenue, NW, Washington, DC 111 Massachusetts Avenue, NW, Washington, DC <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
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 <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" 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 FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			
				29. AWARD OF CONTRACT REF. MVM Quote OFFER DATED 02/11/2008. 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) Andrew Donahue		31c. DATE SIGNED 05/09/2008		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>This constitutes acceptance of MVM, Inc's technical and price quotation, which includes the final quotation submission in accordance with Amendment 0004 dated February 11, 2008.</p> <p>This BPA will remain in effect for up to five years. Specific periods of performance will be identified in individual call orders.</p> <p>The following are hereby incorporated into the BPA:</p> <ol style="list-style-type: none"> 1. Pricing Schedule 2. Technical Proposal 3. Statement of Work 4. Exhibits 5. Post Exhibits 6. CBA (UGSOA Local 44 & MVM, Inc.) <p>1. Invoices shall be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1279 Williston, VT 05495-1279 Attn: FPS Region 11 Continued ...</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		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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			42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)		
			42c. DATE REC'D (<i>YY/MM/DD</i>)		42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEEC-08-A-00019

PAGE OF
 3 4

NAME OF OFFEROR OR CONTRACTOR
 MVM, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include --</p> <ul style="list-style-type: none"> (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (x) Electronic funds transfer (EFT) banking information. <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central</p> <p>Continued ...</p>				



SCHEDULE OF PRICES

This requirement is for security guard services at the following Washington, DC locations: (1) 425 I Street NW, (2) 500 12th Street NW, (II); (3) 801 I Street NW, (4) 20 Massachusetts Ave, and (5) 111 Massachusetts Ave NW. For the purpose of the solicitation, the ICE facilities refers to the following locations: for the base year only the Chester Arthur Building, 425 I Street, Washington, DC and thereafter, 500 12th Street NW, Washington, DC. Services are not limited to these specific locations. These locations are covered by a Collective Bargaining Agreement, See Attachment 8. Throughout contract performance other locations maybe added as need. (NOTE: SECURITY GUARD SERVICES CURRENTLY LOCATED AT 425 I STREET NW, WASHINGTON, DC WILL BE RELOCATING TO 500 12TH STREET NW, WASHINGTON, DC. SECURITY GUARD SERVICES MAY BE REQUIRED CONCURRENTLY AT BOTH LOCATIONS UNTIL ALL PERSONNEL HAVE BEEN RELOCATED. A DEFINITIVE DATE FOR THESE MOVES CANNOT BE DETERMINED AT THIS TIME; THEREFORE, WHEN PROPOSING OFFERORS SHOULD PROPOSE ON THE ENTIRE BASE YEAR BEING LOCATED AT 425 I STREET NW, WASHINGTON, DC AND ALL REMAINING YEARS AT 500 12TH STREET NW, WASHINGTON, DC.)

(i) Base Ordering Period (February 1, 2008 - January 31, 2009):

CLIN Amount	Description	Qty	Unit of Issue	Rate	Extended
0001	Guard II Productive	187,984	HR		
0002	Guard II Supervisory	14,808	HR		b4
0003	Temporary Additional Services	1,000	HR		

(ii) Year 1 Ordering Period (February 1, 2009 - January 31, 2010):

CLIN Amount	Description	Qty	Unit of Issue	Rate	Extended
0004	Guard II Productive	186,884	HR		
0005	Guard II Supervisory	12,808	HR		b4
0006	Temporary Additional Services	1,000	HR		



(iii) Year 2 Ordering Period (February 1, 2010 - January 31, 2011):

CLIN	Description	Qty	Unit of Issue	Rate	Extended
0007	Guard II Productive	186,884	HR		
0008	Guard II Supervisory	12,808	HR		b4
0009	Temporary Additional Services	1,000	HR		

(iv) Year 3 Ordering Period (February 1, 2011 - January 31, 2012):

CLIN	Description	Qty	Unit of Issue	Rate	Extended
0010	Guard II Productive	186,884	HR		
0011	Guard II Supervisory	12,808	HR		b4
0012	Temporary Additional Services	1,000	HR		

(v) Year 4 Ordering Period (February 1, 2012 - January 31, 2013):

CLIN	Description	Qty	Unit of Issue	Rate	Extended
0013	Guard II Productive	186,884	HR		
0014	Guard II Supervisory	12,808	HR		b4
0015	Temporary Additional Services	1,000	HR		

OFFEROR: MVM, INC.

AUTHORIZED SIGNATURE: _____

DATE: 11/19/2007

APPLICABLE GSA SCHEDULE CONTRACT # GS-07F-0366K

GSA SCHEDULE CONTRACT EXP DATE June 2010

OPTIONS AVAILABLE THROUGH June 2015

NOTE: This Schedule should be completed, signed and submitted. Exhibit 1 to the Statement of Work provides the locations anticipated for coverage at the time of solicitation. Locations may be added or deleted via modification during the performance period of the Order. Hours listed above are based on estimates included in Exhibit 1 and will be used for evaluation of the overall quote. Actual hours required will be specified on the orders.