

Company Name:
The Wackenhut Corporation

Contract Number:
HSBP1006A01327

Order Number:
HSCEDM-09-F-00078 (HSCEDM09F00078)

Requisition/Reference Number:
192109FHQSECR0001.2

Period of Performance:
9/22/2009 through 9/21/2010

Services Provided:
Provides transportation to support the Secure Communities Program in the Sacramento and Bakersfield, California (CA) areas.

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

1. REQUISITION NUMBER: 192109FHQSEC0001.2
 PAGE OF: 1 8
 2. CONTRACT NO.: HSBP1006A01327
 3. AWARD EFFECTIVE DATE: [Blank]
 4. ORDER NUMBER: HSCEDM-09-F-00078
 5. SOLICITATION NUMBER: [Blank]
 6. SOLICITATION ISSUE DATE: [Blank]

7. FOR SOLICITATION INFORMATION CALL: [Arrow]
 8. NAME: Paul Previch
 9. TELEPHONE NUMBER (No collect calls): 202-732-b6
 10. OFFER DUE DATE/LOCAL TIME: [Blank]

11. ISSUED BY: ICE/DM/DC-DC
 12. THIS ACQUISITION IS:
 UNRESTRICTED OR
 SET ASIDE:
 SMALL BUSINESS
 EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SOLE SOURCE
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 (A)
 13. NAICS: [Blank]
 14. SIZE STANDARD: [Blank]

15. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 16. DISCOUNT TERMS: Net 30
 17. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700):
 18. RATING: [Blank]
 19. METHOD OF SOLICITATION:
 RFP
 IFB
 RFP

20. DELIVER TO: Department of Homeland Security, Immigration and Customs Enforcement, 630 Sansome Street, San Francisco CA 94111
 21. ADMINISTERED BY: ICE/Detent Mngt/Detent Contracts-DC, Immigration and Customs Enforcement, Office of Acquisition Management, 801 I Street NW, Suite 910, Washington DC 20536

22. CONTRACTOR/OFFEROR CODE: b2High
 23. FACILITY CODE: [Blank]
 24. PAYMENT WILL BE MADE BY: SFR/DRO

25. THE WACKENHUT CORPORATION, 4200 WACKENHUT DRIVE 100, PALM BEACH GARDENS FL 33410
 26. DEPT OF HOMELAND SECURITY, IMMIGRATION AND CUSTOMS ENFORCEMENT, 630 SANSOME STREET, SAN FRANCISCO CA 94111

27. TELEPHONE NO.: [Blank]
 28. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:
 29. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELLOW IS CHECKED: SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: b2High Program POC: David Jennings 415-844-b6 Procurement POC: Paul Previch 202-732-b6 This order is for transportation under the Secure Communities Program. The period of performance is for one year. Pricing is in accordance with Customs and Border Patrol BEA #HSBP1006A01327 as quoted by Mr. Kevin Johnson from the contractor. (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$2,088,995.87

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: [Blank] YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: Kevin Johnson
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Jerald H. Neveleff

30b. NAME AND TITLE OF SIGNER (Type or print): VP GOVERNMENT SVCS
 30c. DATE SIGNED: 9/22/09
 31b. NAME OF CONTRACTING OFFICER (Type or print): Jerald H. Neveleff
 31c. DATE SIGNED: 22 SEP 09

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The resources to be used are on an accompanying attachment. The routes required under this BPA call are included in an accompanying attachment. Delivery: 30 Days After Award Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2High</div> Period of Performance: 09/22/2009 to 09/21/2010				
0001A	Guard II (Officer) Sacramento Product/Service Code: S206 Product/Service Description: GUARD SERVICES		HR		436,454.40
0001	Guard II (Officer) Bakersfield Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	HR	b4	435,456.00
0002	Guard II (Sergeant) Bakersfield Product/Service Code: S206 Product/Service Description: GUARD SERVICES		HR		92,467.20
0002A	Guard II (Sergeant) Sacramento Product/Service Code: S206 Continued ...		HR		116,678.40

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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<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 (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	42b. RECEIVED AT (Location)
	42c. DATE RECD (YYMMDD) _____ 42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 THE WACKENHUT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: GUARD SERVICES				
0003	Guard II (Lieutenant) Sacramento Product/Service Code: S206 Product/Service Description: GUARD SERVICES		HR		126,464.00
0004	Lease of Buses Product/Service Code: S206 Product/Service Description: GUARD SERVICES		MO		431,825.76
0005	Fuel Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	EA	b4	141,856.67
0006	Bus Modifications Product/Service Code: S206 Product/Service Description: GUARD SERVICES		EA		93,069.88
0007	Bus Start-Up Costs Product/Service Code: S206 Product/Service Description: GUARD SERVICES		EA		214,723.56
<p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: (See Block 18a)</p> <p>or</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact & # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in Continued</p>					

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 THE WACKENHUT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>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. (See paragraph 1 above.) (x) Electronic funds transfer (EFT) banking information. <ul style="list-style-type: none"> (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract. (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 Continued ... 				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable EFMS reports or DFC will not process the payment.</p> <p>The total amount of award: \$2,088,995.87. The obligation for this award is shown in box 26.</p>				

ICE Project

San Francisco ICE Project

PLAN D

Revised 09.21.09 v3

NOTE: Routes 1, 3 and 4 covered. Route 2 not covered

Resource Summary

- Lieutenants**
- Sergeants**
- Transportation Officers**
- Buses (new)**
- Jeeps (admin vehicles)**
- Belle chains**
- Leg shackles**
- Blankets**
- Blackberry**
- cell phones**
- Dyna Med-3 in 1 kits**
- bolt cutters**

Sacramento Sub-Station

Lieutenant

Sergeant

Transportation Officers

Buses (new)

Bakersfield Sub-station

Sergeant

Transportation Officer's

Buses (new)
