

Company Name:
Knight Protective Service

Contract Number:
GS-07F-0266K (GS07F0266)

Order Number:
HSCEC7-08-F-00078 (HSCEC708F00078)

Solicitation Number:
Not Available

Requisition/Reference Number:
PJ8R7000327

Latest Modification Processed:
P00003

Period of Performance:
7/1/2008 through 3/31/2009

Services Provided:
Providing guard services in the State of Oklahoma (OK).

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 22, 24, & 30

1. REQUISITION NUMBER: PJBR7000327
 PAGE OF: 1 | 3

2. CONTRACT NO: GS-07F-0266K
 3. AWARD/EFFECTIVE DATE: 07/01/2008
 4. ORDER NUMBER: HSCEC7-08-F-00078
 5. SOLICITATION NUMBER: [Blank]
 6. SOLICITATION ISSUE DATE: [Blank]

7. FOR SOLICITATION INFORMATION CALL: Patricia Reaves
 8. NAME: Patricia Reaves
 9. TELEPHONE NUMBER: 817-645-(b)(2)Low
 10. OFFER CUE DATE/LOCAL TIME: [Blank]

9. ISSUED BY: ICE/FPS/CENT
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR
 SET ASIDE
 SMALL BUSINESS
 EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (8(A))

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: [Blank]
 12. DISCOUNT TERMS: Net 30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700): [Blank]
 13b. RATING: [Blank]
 14. METHOD OF SOLICITATION: RFO [Blank] OFB [Blank] RFP [Blank]

15. DELIVER TO: ICE/FPS/FORT WORTH
 ICE FPS Fort Worth
 Immigration and Customs Enforcement
 Federal Protective Service
 1901 North Highway 360
 Suite 500
 Grand Prairie TX 75050-1412

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 Tudor
 Grand Prairie TX 75050-1412

17a. CONTRACTOR/OFFEROR CODE: 6275928430000
 FACILITY CODE: [Blank]
 18a. PAYMENT WILL BE MADE BY: ICE-FPS-REGION
 DHS, ICE
 Burlington Finance Center
 P.O. Box 1279
 Attn: ICE-FPS-Region C7
 Williston VT 05495-1279

17b. CONTRACTOR/OFFEROR: KNIGHT PROTECTIVE SERVICE, INC.
 8507 EDGEWORTH DRIVE
 CAPITOL HEIGHTS MD 207430000

TELEPHONE NO: [Blank]

17c. 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
0001	DUNS Number: 627592843 Armed Guard Services State of Oklahoma. Contract No. GS-07F-0266K. Task Order No. HSCEC7-08-F-00078. PDN No. PJBR7000327. Period of Performance: 07/01/2008 to 09/30/2008 Armed Guard Services State of Oklahoma. Contract No. GS-07F-0266K. Task Order No. HSCEC7-08-F-00078. PDN No. PJBR7000327. Effective date of award 07/01/2008. Base period (Use Reverse and/or Attach Additional Sheets as Necessary)	1	LS	1,565,289.29	1,565,289.29

25. ACCOUNTING AND APPROPRIATION DATA: See attached spreadsheets
 26. TOTAL AWARD AMOUNT (For Govt Use Only): \$1,565,289.29

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA: [Blank] ARE [Blank] ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA: [Blank] ARE [Blank] 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.
 X 29. AWARD OF CONTRACT REF. OFFER DATED: [Blank] 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: [Signature]
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Mirian R. Tudor

30b. NAME AND TITLE OF SIGNER (Type or print): Curtis Martin/VP of Contracts
 30c. DATE SIGNED: 07/01/08
 31b. NAME OF CONTRACTING OFFICER (Type or print): Mirian R. Tudor
 31c. DATE SIGNED: 7/1/08

10 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	<p>of 3 months and (3) three-month option periods. In accordance with the attached Exhibit I; (Part I) Statement of work (SOW); Exhibits II (Part II) List of Exhibits; Exhibits III (Part III) Quotation, Preparation and Pricing; Exhibits IV FAR and HSAR clauses (Part IV); and Amendment I, dated 05/22/2008.</p> <p>Muskogee/McAlester, OK CBA with Industrial, Technical & Professional Employees Union, AFL-CIO. Affiliated with OPEIU as Local 4873, effective date 11/01/07-10/31/2010. Supplement agreement between the Union and current contractor, Security Consultants Group dated 05/30/2008. To be effective 10/01/2008.</p> <p>State of Oklahoma (excluding Muskogee/McAlester) Collective Bargaining Agreement between Wackenhut Services, Inc. and The United Government Security Officers of America Local #201 (Oklahoma) effective September 30, 2004 through September 30, 2009 and amended on June 7, 2004.</p> <p>Billing or invoicing shall be based on the following monthly maximum totals (less any required deductions) for the period of July 1, 2008 through September 30, 2008:</p> <p>Jul-08 \$ (b)(4)</p> <p>Continued ...</p>				

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
<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 (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE RECD (YY/MM/DD)	42d. TOTAL CONTAINERS	

NAME OF OFFEROR OR CONTRACTOR
KNIGHT PROTECTIVE SERVICE, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Aug-08 \$ (b)(4)</p> <p>Sep-08 \$ (b)(4)</p> <p>TOTAL \$1,565,289.29</p> <p>Contracting Officer Technical Representative (COTR): Rex Cross (817) 649-(b)(2)Low</p> <p>All other terms and conditions remain unchanged.</p> <p>////////// Last Item //////////</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUARD SERVICES</p> <p>The total amount of award: \$1,565,289.29. The obligation for this award is shown in box 26.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 08/04/2008	4. REQUISITION/PURCHASE REQ. NO. PJ8R700327C	5. PROJECT NO. (If applicable)
6. ISSUED BY 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	CODE ICE/FPS/CENTR CC	7. ADMINISTERED BY (If other than Item 6) ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: Mirian Tudor Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KNIGHT PROTECTIVE SERVICE, INC. 8507 EDGEWORTH DRIVE CAPITOL HEIGHTS MD 207430000		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6275928430000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0266K HSCEC7-08-F-00078	10B. DATED (SEE ITEM 11) 07/01/2008

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 _____ 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 ACKNOWLEDGEMENT 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 you 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)
N/A

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.
X	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 _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 627592843
 Armed Guard Services State of Oklahoma. Contract No. GS-07F-0266K. Task Order No. HSCEC7-08-F-00078. PDN No. PJ8R700327C.
 Discount Terms:

b2Low
 Delivery Location Code: ICE/FPS/FORT WORTH
 ICE FPS Fort Worth
 Immigration and Customs Enforcement
 Federal Protective Service
 1901 North Highway 360
 Suite 500
 Continued ...

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mirian R. Tudor
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Mirian R. Tudor</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 8/4/08

NAME OF OFFEROR OR CONTRACTOR
KNIGHT PROTECTIVE SERVICE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Grand Prairie TX 75050-1412</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 09/30/2008</p> <p>Add Item 0002 as follows:</p> <p>Armed Guard Services for Oklahoma State, Contract No. GS-07F-0305L, Task Order No. HSCEC7-08-F-00078. PDN: PJ8R700327C.</p> <p>Purpose: Incorporate the attached "Notice of Assignment" and change remittance address.</p> <p>Remittance address is hereby changed to:</p> <p>Wells Fargo Business Credit PO Box 823280 Philadelphia, PA 19182-3280</p> <p>Electronic transfers by ACH should be directed to: Wells Fargo Bank, N.A., ABA# b2Low</p> <p>Wells Fargo Business Credit, Account # b2Low</p> <p>Knight Protective Service, Inc.</p> <p>All other terms and conditions remain unchanged.</p> <p>////////// Last Item //////////</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>	1	LS	0.00	0.00

NOTICE OF ASSIGNMENT

ATTN: Benjamin L. Morrow, Contracting Officer
Immigration and Customs Enforcement
Office of Acquisition Management – Federal Protective Service
1901 North Highway 360, Ste. 500
Grand Prairie, TX 75050-1412

This has reference to Contract No: GS-07F-0266K; Order No: HSCEC7-08-F-00075, dated June 10, 2008, and all delivery orders, task orders and/or purchase orders issued thereunder, entered into between Knight Protective Service, Inc. located at 8507 Edgeworth Drive Capitol Heights, MD 20743 hereinafter the ("Assignor") and Federal Protective Service/Department of Homeland Security to provide supplies and/or services according to the above referenced contract.

PLEASE TAKE NOTICE that monies due or to become due under the Contract described above have been assigned to the undersigned, WELLS FARGO BANK, NATIONAL ASSOCIATION (Duns #799012385), pursuant to the provisions of the Assignment of Claims Act of 1940, as amended (31 U.S.C. 3727, 41 U.S.C. 15) and the Federal Acquisition Regulations ("FAR") relating thereto (48 C.F.R. 32.800-32.806).

A true copy of the Instrument of Assignment executed by the Assignor on June 16, 2008 is attached to the original hereof.

Payments due or to become due under this Contract should be made to the undersigned assignee as follows: checks should be made payable to WELLS FARGO BUSINESS CREDIT, P.O. BOX 823280, PHILADELPHIA, PA 19182-3280. Electronic transfers by ACH should be directed to WELLS FARGO BANK, N.A., ABA# b2Low Account of WELLS FARGO BUSINESS CREDIT, Account # b2Low
b2Low

Please return to the undersigned, at your earliest convenience, an executed copy of this Notice with appropriate notations showing the date and hour of receipt, and duly signed by the person acknowledging receipt on behalf of the Addressee. Please distribute a copy to the appropriate party in the accounts payable office for your agency.

Very truly yours,



Lynn Anderson
VICE PRESIDENT
WELLS FARGO BANK, N.A.
PHONE: (703) 462-2301
FAX: (703) 462-2324

ACKNOWLEDGMENT

Receipt is hereby acknowledged of the above notice and a copy of the above mentioned Instrument of Assignment. These were received at _____ a.m. (p.m.) on 7/31/08, _____.
(Time) (Date) (Year)

PAYMENT OFFICE INFORMATION:

ON BEHALF OF:

Federal Protective Service/Dept. of Homeland Security

CONTACT NAME: Ray Self

Mirian R. Tudor
SIGNATURE

TITLE: Accounting Officer

Mirian R. Tudor
PRINTED NAME Contracting Officer

PHONE NUMBER: 214-915-6049
FULL PHONE NUMBER INCLUDING EXTENSION

TITLE

BRANCH NAME: DPC/ICS

817-649-6249
FULL PHONE NUMBER INCLUDING EXTENSION

INSTRUMENT OF ASSIGNMENT

CONTRACTOR: KNIGHT PROTECTIVE SERVICE, INC.
CONTRACT NO: GS-07F-0266K
ORDER NO: HSCEC7-08-F-00075
AGENCY: FEDERAL PROTECTIVE SERVICE/DEPARTMENT OF HOMELAND SECURITY

KNOW ALL MEN BY THESE PRESENTS: For value received and in accordance with the Assignment of Claims Act of 1940, as amended (31 U.S.C. Section 3727, 41 U.S.C. Section 15), the undersigned Contractor, as Assignor, does hereby assign to **WELLS FARGO BANK, NATIONAL ASSOCIATION (Duns # 799012385)**, as Assignee, all monies due or to become due under Contract No: GS-07F-0266K; Order No: HSCEC7-08-F-00075 dated June 10, 2008 and all delivery orders, task orders, or purchase orders issued thereunder issued by the Federal Protective Service/Department of Homeland Security.

KNIGHT PROTECTIVE SERVICE, INC.:

Signature: Macon Sims, Jr.

Printed Name: Macon Sims, Jr.

Title: President / CEO

Date: 6 / 16 /2008

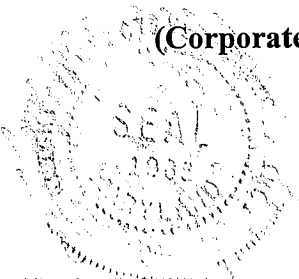
Attested by Corporate Secretary:

Signature: Veronica Hood

Printed Name: Veronica Hood

Date: 6 / 16 /2008

(Corporate Seal)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09/29/2008	4. REQUISITION/PURCHASE REQ. NO. PJ9R700052	5. PROJECT NO. (If applicable)
6. ISSUED BY 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	CODE ICE/FPS/CENTR CC	7. ADMINISTERED BY (If other than Item 6) ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: Mirian Tudor Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KNIGHT PROTECTIVE SERVICE, INC. 8507 EDGEWORTH DRIVE CAPITOL HEIGHTS MD 207430000		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6275928430000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0266K HSCEC7-08-F-00078	
		10B. DATED (SEE ITEM 11) 07/01/2008	

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 _____ 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 ACKNOWLEDGEMENT 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 you 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) Net Increase: \$3,053,497.73

b2Low

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.



14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 627592843
 Armed Guard Services State of Oklahoma. Contract No. GS-07F-0266K. Task Order No. HSCEC7-08-F-00078. PDN No. PJ9R700052.
 Discount Terms:

b2Low

Delivery Location Code: ICE/FPS/FORT WORTH
 ICE FPS Fort Worth
 Immigration and Customs Enforcement
 Federal Protective Service
 1901 North Highway 360
 Suite 500
 Continued ...

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) Curtis Martin, Vice President, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mirian R. Tudor
15B. CONTRACT/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/30/08
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/08

NAME OF OFFEROR OR CONTRACTOR
KNIGHT PROTECTIVE SERVICE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Grand Prairie TX 75050-1412</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 03/31/2009</p> <p>Add Item 0003 as follows:</p> <p>Purpose: Exercise options. In accordance with FAR 52.217-9 (Option to Extend the Term of the Contract) (March 2000), is hereby exercised for Options I and II for the period of 10/01/2008 through 03/31/2009.</p> <p>Billing or invoicing shall be based on the following monthly maximum totals (less any required deductions) for the period of October 1, 2008 through March 31, 2009:</p> <p>Oct 08 - \$534,315.95 Nov 08 - \$472,978.93 Dec 08 - \$534,315.95 Jan 09 - \$507,268.29 Feb 09 - \$470,792.33 Mar 09 - \$533,825.98 Total \$3,053,497.72</p> <p>In accordance with FAR 52.232-18 "Availability of Funds" (April 1984), funds are not available.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (May 1989), the contractor may submit a proposal for this task order's extension in accordance with the following Wage Determinations (WDs):</p> <p>CBA WD 2002-0303, Rev 2, 8/11/04, between Wackenhut Services, Inc., and the USGOA</p> <p>CBA WD 2007-0242, Rev 1, 9/7/07, Security Consultant Group, Inc. and ITPEU, AFL CIO Muskogee, McAlester, OK</p> <p>Any request for an equitable adjustment must be submitted to the Contracting Officer within 30 days of receipt of this modification.</p> <p>This SAF modification doesn't include all necessary changes for FY-08 and/or FY-09. The funding modification will include the required Continued ...</p>	1	LS	3,053,497.73	3,053,497.73

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-07F-0266K/HSCEC7-08-F-00078/P00002

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 KNIGHT PROTECTIVE SERVICE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	scope of works for these options periods and changes for FY-08 and/or FY-09. Contracting Officer Technical Representative (COTR): Spencer Gardner b2Low All other terms and conditions remain unchanged. // // // // // LAST ITEM // // // // // Product/Service Code: S206 Product/Service Description: GUARD SERVICES				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 11/20/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY 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	CODE ICE/FPS/CENTR CC	7. ADMINISTERED BY (If other than Item 5) ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: Mirian Tudor Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KNIGHT PROTECTIVE SERVICE, INC. 8507 EDGEWORTH DRIVE CAPITOL HEIGHTS MD 207430000		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6275928430000 FACILITY CODE		X	9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0266K HSCBC7-08-F-00078
			10B. DATED (SEE ITEM 11) 07/01/2008

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 _____ 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 ACKNOWLEDGEMENT 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 you 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)
See Schedule Net Increase: \$3,172,977.51

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9
	D. OTHER (Specify type of modification and authority)

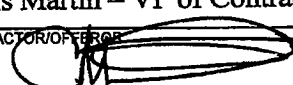

E. IMPORTANT: Contractor is not, s required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 627592843
Armed Guard Services State of Oklahoma. Contract No. GS-07F-0266K. Task Order No. HSCBC7-08-F-00078. PDN No. PJ9R700052.
Discount Terms:

b2Low
Delivery Location Code: ICE/FPS/FORT WORTH
ICE FPS Fort Worth
Immigration and Customs Enforcement
Federal Protective Service
1901 North Highway 360
Suite 500
Continued ...

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) Curtis Martin - VP of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mirian R. Tudor	
15B. CONTRACTOR/OFFICER 	15C. DATE SIGNED 11/21/08	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 11/24/08

NAME OF OFFEROR OR CONTRACTOR
KNIGHT PROTECTIVE SERVICE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Grand Prairie TX 75050-1412</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 03/31/2009</p> <p>Add Item 0004 as follows:</p> <p>Purpose: Funding exercised Options I and II for the period of 10/01/2008 through 03/31/2009, and incorporates supplemental CBA Agreement between Security Consultant Group, Inc., and the Industrial Technical & Professional Employees Union Security Guard Services Federal Buildings, Muskogee and McAlester, OK.</p> <p>This modification is issued to definitize subject to availability of funds on modification P00001, Task Order No. HSCEC7-08-F-00078.</p> <p>Billing or invoicing shall be based on actual services provided each month (less any required deductions) for the period of October 1, 2008 through March 31, 2009.</p> <p>This modification incorporates supplemental CBA Agreement between Security Consultant Group, Inc., and the Industrial Technical & Professional Employees Union Security Guard Services Federal Buildings, Muskogee and McAlester, OK.</p> <p>Not-to-Exceed (NTE) Monthly Total Amount: \$528,829.59 X 6 Months. NTE Total Amount for Options I and II = \$3,172,977.51 (See Attached Spreadsheets).</p> <p>Contracting Officer Technical Representative (COTR): Spencer Gardner b2Low</p> <p>All other terms and conditions remain unchanged.</p> <p>////////// LAST ITEM ////////// Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: PJ9R700052ACCG</p> <p>Accounting Info: See Attached Spreadsheet Funded: \$3,172,977.51 Continued ...</p>	1	LS	3,172,977.51	3,172,977.51

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-07F-0266K/HSCEC7-08-F-00078/P00003

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 KNIGHT PROTECTIVE SERVICE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Add Item 0005 as follows: Administrative Modification to de-obligate SAF funding in the amount of \$3,053,497.73 on Task Order No. HSCEC7-08-F-00078, Modification No. P00002, due to the subject of availability of funds selection was not checked in PRISM (contracting system). Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: PJ9R700052A Accounting Info: b2Low Funded: \$0.00	1	LS	0.00	0.00

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor | WAGE AND HOUR DIVISION

| WASHINGTON D.C. 20210

|

|

|

| Wage Determination No.: 2007-0242

William W.Gross Division of | Revision No.: 1

Director Wage Determinations| Date Of Last Revision: 09/07/2007

State: Oklahoma

Area: Oklahoma Counties of Muskogee, Pittsburg

Employed on Immigration and Naturalization Service contract for Armored Guard Services for the above locality.

Collective Bargaining Agreement between Security Consultants Group, Inc and

Industrial, Technical & Professional Employees Union, AFL-CIO effective November 1, 2007 through October 31, 2010.

In accordance with Sections 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

Contract Number: GS-07P-0266K

Task Order: HSCEC7-08-F-00078

Base Period

Company Name: Knight Protective Service

PJ8R700327

State of Oklahoma

FY08, July 2008 - September 2008, Base Period

Base

July	
August	
September	
SUBTOTAL	\$ -

\$	533,498.04
\$	519,755.61
\$	512,035.64
\$	1,565,289.29

Difference

\$	533,498.04
\$	519,755.61
\$	512,035.64

TOTAL \$ -

\$ 1,565,289.29 \$ 1,565,289.29

Contract Number: GS-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJBR700327
 State of Oklahoma
 FY08, July 2008 - September 2008, Base Period

July	\$ 533,498.04
August	\$ 519,755.61
September	\$ 512,035.64
SUBTOTAL	\$ 1,565,289.29
TOTAL	\$ 1,565,289.29

	Productive	Supervisory	Productive	Supervisory	Productive	Supervisory
	CBA	CBA	CBA	CBA	CBA	CBA
	\$ 307,281.30	\$ 18,307.82	\$ 123,677.68	\$ 7,305.51	\$ 72,010.68	\$ 4,915.05
	\$ 299,194.95	\$ 17,609.14	\$ 120,408.36	\$ 7,015.50	\$ 70,702.98	\$ 4,824.68
	\$ 295,021.35	\$ 17,332.77	\$ 118,738.92	\$ 6,904.95	\$ 69,308.10	\$ 4,729.55
	\$ 901,497.60	\$ 53,249.72	\$ 362,824.96	\$ 21,225.97	\$ 212,021.76	\$ 14,469.27
	\$ 901,497.60	\$ 53,249.72	\$ 362,824.96	\$ 21,225.97	\$ 212,021.76	\$ 14,469.27

Productive	\$ 1,476,344.32
Supervisory	\$ 88,944.97
TOTAL	\$ 1,565,289.29

OK0099CT - OK0046CT-OK0072CT

200 N.W. 4th - 215 Dean A. McGee- 200 N.W. 5th

Oklahoma City, OK

	July	August	September	FY09
	\$ 64,969.64	\$ 64,524.64	\$ 62,744.65	\$ 192,238.92
OK0099	\$ 546.67	\$ 542.93	\$ 527.95	\$ 1,617.55
OK0072	\$ 38,991.66	\$ 38,724.59	\$ 37,656.33	\$ 115,372.58
OK0046	\$ 25,431.31	\$ 25,257.12	\$ 24,560.37	\$ 75,248.80

OK1441ZZ INS, 4400 S.W. 44th Street

Oklahoma City, OK

	July	August	September	FY09
	\$ 21,211.55	\$ 20,247.57	\$ 20,247.57	\$ 61,706.69
FP78Y12	\$ 6,914.97	\$ 6,600.71	\$ 6,600.71	\$ 20,116.39
FPS0005	\$ 14,296.58	\$ 13,646.86	\$ 13,646.86	\$ 41,590.29

Contract Number: GS-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 July 1-31, 2008

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grd(s)	Factor	Hours	Total Productive	Total Supvry	CHR	Post Total	Monthly Post Total	County	WB/CBA
Oklahoma City, OK															
1A	OK0099CT	Federal Parking Garage, 200 N.W. 5th Street										\$ -		Oklahoma	CBA
1B	OK0099CT	Federal Parking Garage, 200 N.W. 5th Street										\$ -		Oklahoma	CBA
1C	OK0072CT	Federal Building/U.S. Courthouse, 200 N.W. 4th Street										\$ 25,876.32		Oklahoma	CBA
1D	OK0072CT	Federal Building/U.S. Courthouse, 200 N.W. 4th Street										\$ 1,713.53		Oklahoma	CBA
1E	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 25,876.32		Oklahoma	CBA
1F	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 9,181.92		Oklahoma	CBA
1G	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 2,321.55	\$ 64,969.64	Oklahoma	CBA
1H	OK0046CT	OHA, U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue, 3rd Floor										\$ 6,121.28		Oklahoma	CBA
1I	OK0046CT	OHA, U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue, 3rd Floor										\$ 405.35	\$ 6,526.63	Oklahoma	CBA
1J	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 9,181.92		Oklahoma	CBA
1K	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 25,876.32		Oklahoma	CBA
1L	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 2,321.55	\$ 37,379.79	Oklahoma	CBA
1M	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 27,545.76		Oklahoma	CBA
1N	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 51,752.64		Oklahoma	CBA
1O	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 5,251.13	\$ 84,549.53	Oklahoma	CBA
1P	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 6,886.44		Oklahoma	CBA
1Q	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 6,886.44		Oklahoma	CBA
1R	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 6,121.28		Oklahoma	CBA
1S	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 1,317.39	\$ 21,211.55	Oklahoma	CBA
1T	OK1355ZZ	HHS/IHS, Five Corporate Plaza, 3625 N.W. 56th Street										\$ 9,181.92		Oklahoma	CBA
1U	OK1355ZZ	HHS/IHS, Five Corporate Plaza, 3625 N.W. 56th Street										\$ 608.03	\$ 9,789.95	Oklahoma	CBA
1V	OK1356ZZ	IRS, Robinson Plaza, 55 N. Robinson										\$ 18,363.84		Oklahoma	CBA
1W	OK1356ZZ	IRS, Robinson Plaza, 55 N. Robinson										\$ 1,216.05	\$ 19,579.89	Oklahoma	CBA
1X	OK1385ZZ	SSA, Shepherd Mall, 2615 Villa Prom										\$ 6,503.86		Oklahoma	CBA
1Y	OK1385ZZ	SSA, Shepherd Mall, 2615 Villa Prom										\$ 430.78	\$ 6,934.64	Oklahoma	CBA
Moore, OK															
2A	OK1435ZZ	SSA, 200 N.E. 27th Street										\$ 6,503.86		Cleveland	CBA
2B	OK1435ZZ	SSA, 200 N.E. 27th Street										\$ 430.78	\$ 6,934.64	Cleveland	CBA
Durant, OK															
4A	OK1429ZZ	SSA, 121 South 12th Street										\$ 6,121.28		Bryan	CBA
4B	OK1429ZZ	SSA, 121 South 12th Street										\$ 184.25	\$ 6,305.53	Bryan	CBA
Stillwater, OK															
5A	OK1408ZZ	SSA, Lakewood Plaza, 518 W. Lakeview Road										\$ 6,121.28		Payne	CBA
5B	OK1408ZZ	SSA, Lakewood Plaza, 518 W. Lakeview Road										\$ 184.25	\$ 6,305.53	Payne	CBA

b2High, b7e

b4

Contract Number: 65-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 July 1-31, 2008

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grd(s)	Factor	Hours	Total Productive	Total Supply	CHR	Post Total	Monthly Post Total	County	WD/CBA
Hugo, OK															
6A	OK1481ZZ	SSA, 2400 E. Jackson										\$ 6,121.28		Choctaw	CBA
6B	OK1481ZZ	SSA, 2400 E. Jackson										\$ 184.25	\$ 6,305.53	Choctaw	CBA
Enid, OK															
7A	OK1463ZZ	SSA, 2202 N. Van Buren										\$ 6,121.28		Garfield	CBA
7B	OK1463ZZ	SSA, 2202 N. Van Buren										\$ 184.25	\$ 6,305.53	Garfield	CBA
Shownee, OK															
8A	OK1462ZZ	SSA, 909 E. Federal										\$ 6,503.86		Pottawatomie	CBA
8B	OK1462ZZ	SSA, 909 E. Federal										\$ 184.25	\$ 6,688.11	Pottawatomie	CBA
Chickasha, OK															
9A	OK1439ZZ	SSA, 506 W. Utah										\$ 6,121.28		Grady	CBA
9B	OK1439ZZ	SSA, 506 W. Utah										\$ 184.25	\$ 6,305.53	Grady	CBA
Ada, OK															
10A	OK1438ZZ	SSA, 921 Lonnie Abbott Industrial Blvd.										\$ 6,121.28		Pontotoc	CBA
10B	OK1438ZZ	SSA, 921 Lonnie Abbott Industrial Blvd.										\$ 184.25	\$ 6,305.53	Pontotoc	CBA
Clinton, OK															
11A	OK1401ZZ	SSA, 410 Opal Street										\$ 6,121.28		Custer	CBA
11B	OK1401ZZ	SSA, 410 Opal Street										\$ 184.25	\$ 6,305.53	Custer	CBA
Lawton, OK															
12A	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 1,530.32		Comanche	CBA
12B	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 1,530.32		Comanche	CBA
12C	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 202.68	\$ 3,263.32	Comanche	CBA
12D	OK1430ZZ	SSA, 1610 S.W. Lee Blvd										\$ 6,503.86		Comanche	CBA
12E	OK1430ZZ	SSA, 1610 S.W. Lee Blvd										\$ 430.78	\$ 6,934.64	Comanche	CBA
Ardmore, OK															
13A	OK1486ZZ	SSA, 321 Holiday Drive										\$ 6,503.86		Carter	CBA
13B	OK1486ZZ	SSA, 321 Holiday Drive										\$ 184.25	\$ 6,688.11	Carter	CBA
Tulsa, OK															
14A	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 30,606.40		Tulsa	CBA
14B	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 25,876.32		Tulsa	CBA
14C	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 3,740.28	\$ 60,223.00	Tulsa	CBA
14D	OK1482ZZ	SSA, 4750 S. Garnett Road										\$ 6,121.28		Tulsa	CBA
14E	OK1482ZZ	SSA, 4750 S. Garnett Road										\$ 405.35	\$ 6,526.63	Tulsa	CBA
14F	OK1342ZZ	OHA, Hanover Building, 5110 S. Yale Avenue										\$ 9,181.92		Tulsa	CBA
14G	OK1342ZZ	OHA, Hanover Building, 5110 S. Yale Avenue										\$ 608.03	\$ 9,789.95	Tulsa	CBA
14H	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 12,242.56		Tulsa	CBA
14I	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 7,512.48		Tulsa	CBA
14J	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 1,308.18	\$ 21,063.22	Tulsa	CBA
14K	OK1456ZZ	U.S. Attorney's Office, 110 W. 7th Street										\$ 7,651.60		Tulsa	CBA
14L	OK1456ZZ	U.S. Attorney's Office, 110 W. 7th Street										\$ 506.69	\$ 8,158.29	Tulsa	CBA
Bartlesville, OK															
15A	OK1417ZZ	SSA, 900 Leisure Lane										\$ 6,121.28		Washington	CBA
15B	OK1417ZZ	SSA, 900 Leisure Lane										\$ 184.25	\$ 6,305.53	Washington	CBA
Miami, OK															
16A	OK1459ZZ	SSA, Miami Business Park, 2108 Denver Harner Road										\$ 6,121.28		Ottawa	CBA
16B	OK1459ZZ	SSA, Miami Business Park, 2108 Denver Harner Road										\$ 184.25	\$ 6,305.53	Ottawa	CBA

b2High, b7e

b4

Contract Number: 65-07P-0266K
 Task Order: H5CEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 July 1-31, 2008

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grnd(s)	Factor	Hours	Total Productive	Total Suprvy	CHR	Post Total	Monthly Post Total	County	WD/CBA
Poteau, OK															
17A	OK1489ZZ	SSA, 1306 Tarby Road										\$ 6,121.28		Le Flore	CBA
17B	OK1489ZZ	SSA, 1306 Tarby Road										\$ 184.25	\$ 6,305.53	Le Flore	CBA
Okmulgee, OK															
18A	OK1472ZZ	SSA, First Nation Office Park, 308 Creek Place										\$ 6,121.28		Okmulgee	CBA
18B	OK1472ZZ	SSA, First Nation Office Park, 308 Creek Place										\$ 184.25	\$ 6,305.53	Okmulgee	CBA
Muskogee, OK															
19A	OK1397ZZ	U.S. Attorney's Office, 1200 W. Okmulgee Street										\$ 6,712.86		Muskogee	
19B	OK1397ZZ	U.S. Attorney's Office, 1200 W. Okmulgee Street										\$ 458.21	\$ 7,171.07	Muskogee	
19C	OK1215ZZ	Federal Building, 125 South Main Street										\$ 20,138.58		Muskogee	
19D	OK1215ZZ	Federal Building, 125 South Main Street										\$ 1,374.63	\$ 21,513.21	Muskogee	
19E	OK0041ZZ	Federal Building/U.S. Courthouse, 101 N. 5th Street										\$ 21,620.64		Muskogee	
19F	OK0041ZZ	Federal Building/U.S. Courthouse, 101 N. 5th Street										\$ 1,474.52	\$ 23,095.16	Muskogee	
19G	OK1483ZZ	VA, Eastside Business Center, 800 E. Okmulgee										\$ 7,032.52		Muskogee	
19H	OK1483ZZ	VA, Eastside Business Center, 800 E. Okmulgee										\$ 480.41	\$ 7,512.93	Muskogee	
McAlester, OK															
20A	OK0039ZZ	Carl Albert Federal Building/U.S. Courthouse, 301 E. Carl Albert Parkway										\$ 6,276.96		Pittsburgh	
20B	OK0039ZZ	Carl Albert Federal Building/U.S. Courthouse, 301 E. Carl Albert Parkway										\$ 428.09	\$ 6,705.05	Pittsburgh	
20C	OK1421ZZ	OHA, 522 S. 2nd Street										\$ 5,434.22		Pittsburgh	
20D	OK1421ZZ	OHA, 522 S. 2nd Street										\$ 371.01	\$ 5,805.23	Pittsburgh	
20E	OK1487ZZ	SSA, 902 S. George Nigh Expressway										\$ 4,794.90		Pittsburgh	
20F	OK1487ZZ	SSA, 902 S. George Nigh Expressway										\$ 328.20	\$ 5,123.10	Pittsburgh	
												\$ 533,498.04	\$ 533,498.04		

b2High, b7e

b4

	CBA
	CBA
PRODUCTIVE	
	CBA
	CBA
SUPERVISORY	

b4

b4

b4

\$ 307,281.30
\$ 123,677.68
\$ 72,010.68
\$ 18,307.82
\$ 7,305.51
\$ 4,915.05
TOTAL
\$ 533,498.04

Contract Number: 6S-07P-0266K

Task Order: HSCEC7-08-F-00078

Base Period

Company Name: Knight Protective Service

PJ8R700327

State of Oklahoma

August 1-31, 2008

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grd(s)	Factor	Hours	Total Productive	Total Supvry	CHR	Post Total	Monthly Post Total	County	WD/CBA
Oklahoma City, OK															
1A	OK0099CT	Federal Parking Garage, 200 N.W. 5th Street										\$ -		Oklahoma	CBA
1B	OK0099CT	Federal Parking Garage, 200 N.W. 5th Street										\$ -		Oklahoma	CBA
1C	OK0072CT	Federal Building/U.S. Courthouse, 200 N.W. 4th Street										\$ 25,876.32		Oklahoma	CBA
1D	OK0072CT	Federal Building/U.S. Courthouse, 200 N.W. 4th Street										\$ 1,713.53		Oklahoma	CBA
1E	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 25,876.32		Oklahoma	CBA
1F	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 8,764.56		Oklahoma	CBA
1G	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 2,293.91	\$ 64,524.64	Oklahoma	CBA
1H	OK0046CT	OHA, U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue, 3rd Floor										\$ 5,843.04		Oklahoma	CBA
1I	OK0046CT	OHA, U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue, 3rd Floor										\$ 386.93	\$ 6,229.97	Oklahoma	CBA
1J	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 8,764.56		Oklahoma	CBA
1K	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 25,876.32		Oklahoma	CBA
1L	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 2,293.91	\$ 36,934.79	Oklahoma	CBA
1M	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 26,293.68		Oklahoma	CBA
1N	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 51,752.64		Oklahoma	CBA
1O	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 5,168.21	\$ 83,214.53	Oklahoma	CBA
1P	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 6,573.42		Oklahoma	CBA
1Q	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 6,573.42		Oklahoma	CBA
1R	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 5,843.04		Oklahoma	CBA
1S	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 1,257.69	\$ 20,247.57	Oklahoma	CBA
1T	OK1355ZZ	HHS/IHS, Five Corporate Plaza, 3625 N.W. 56th Street										\$ 8,764.56		Oklahoma	CBA
1U	OK1355ZZ	HHS/IHS, Five Corporate Plaza, 3625 N.W. 56th Street										\$ 580.39	\$ 9,344.95	Oklahoma	CBA
1V	OK1356ZZ	IRS, Robinson Plaza, 55 N. Robinson										\$ 17,529.12		Oklahoma	CBA
1W	OK1356ZZ	IRS, Robinson Plaza, 55 N. Robinson										\$ 1,160.78	\$ 18,689.90	Oklahoma	CBA
1X	OK1385ZZ	SSA, Shepherd Mall, 2615 Villa Prom										\$ 6,208.23		Oklahoma	CBA
1Y	OK1385ZZ	SSA, Shepherd Mall, 2615 Villa Prom										\$ 411.25	\$ 6,619.48	Oklahoma	CBA
Moore, OK															
2A	OK1435ZZ	SSA, 200 N.E. 27th Street										\$ 6,208.23		Cleveland	CBA
2B	OK1435ZZ	SSA, 200 N.E. 27th Street										\$ 411.25	\$ 6,619.48	Cleveland	CBA
Durant, OK															
4A	OK1429ZZ	SSA, 121 South 12th Street										\$ 5,843.04		Bryan	CBA
4B	OK1429ZZ	SSA, 121 South 12th Street										\$ 147.40	\$ 5,990.44	Bryan	CBA
Stillwater, OK															
5A	OK1408ZZ	SSA, Lakewood Plaza, 518 W. Lakeview Road										\$ 5,843.04		Payne	CBA
5B	OK1408ZZ	SSA, Lakewood Plaza, 518 W. Lakeview Road										\$ 147.40	\$ 5,990.44	Payne	CBA

b2High, b7e

b4

Contract Number: 65-07P-0266K
 Task Order H5CE7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 August 1-31, 2008

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grd(s)	Factor	Hours	Total Productive	Total Supvry	CHR	Post Total	Monthly Post Total	County	WB/CBA
Hugo, OK															
6A	OK1481ZZ	SSA, 2400 E. Jackson										\$ 5,843.04		Chactaw	CBA
6B	OK1481ZZ	SSA, 2400 E. Jackson										\$ 147.40	\$ 5,990.44	Chactaw	CBA
Enid, OK															
7A	OK1463ZZ	SSA, 2202 N. Van Buren										\$ 5,843.04		Garfield	CBA
7B	OK1463ZZ	SSA, 2202 N. Van Buren										\$ 147.40	\$ 5,990.44	Garfield	CBA
Shawnee, OK															
8A	OK1462ZZ	SSA, 909 E. Federal										\$ 6,208.23		Pottawatomie	CBA
8B	OK1462ZZ	SSA, 909 E. Federal										\$ 147.40	\$ 6,355.63	Pottawatomie	CBA
Chickasha, OK															
9A	OK1439ZZ	SSA, 506 W. Utah										\$ 5,843.04		Grady	CBA
9B	OK1439ZZ	SSA, 506 W. Utah										\$ 147.40	\$ 5,990.44	Grady	CBA
Ada, OK															
10A	OK1438ZZ	SSA, 921 Lonnie Abbott Industrial Blvd.										\$ 5,843.04		Pontotoc	CBA
10B	OK1438ZZ	SSA, 921 Lonnie Abbott Industrial Blvd.										\$ 147.40	\$ 5,990.44	Pontotoc	CBA
Clinton, OK															
11A	OK1401ZZ	SSA, 410 Opal Street										\$ 5,843.04		Custer	CBA
11B	OK1401ZZ	SSA, 410 Opal Street										\$ 147.40	\$ 5,990.44	Custer	CBA
Lawton, OK															
12A	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 1,460.76		Comanche	CBA
12B	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 1,460.76		Comanche	CBA
12C	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 193.46	\$ 3,114.98	Comanche	CBA
12D	OK1430ZZ	SSA, 1610 S.W. Lee Blvd										\$ 6,208.23		Comanche	CBA
12E	OK1430ZZ	SSA, 1610 S.W. Lee Blvd										\$ 411.25	\$ 6,619.48	Comanche	CBA
Ardmore, OK															
13A	OK1486ZZ	SSA, 321 Holiday Drive										\$ 6,208.23		Carter	CBA
13B	OK1486ZZ	SSA, 321 Holiday Drive										\$ 147.40	\$ 6,355.63	Carter	CBA
Tulsa, OK															
14A	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 29,215.20		Tulsa	CBA
14B	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 25,876.32		Tulsa	CBA
14C	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 3,648.15	\$ 58,739.67	Tulsa	CBA
14D	OK1482ZZ	SSA, 4750 S. Garnett Road										\$ 5,843.04		Tulsa	CBA
14E	OK1482ZZ	SSA, 4750 S. Garnett Road										\$ 386.93	\$ 6,229.97	Tulsa	CBA
14F	OK1342ZZ	OHA, Hanover Building, 5110 S. Yale Avenue										\$ 8,764.56		Tulsa	CBA
14G	OK1342ZZ	OHA, Hanover Building, 5110 S. Yale Avenue										\$ 580.39	\$ 9,344.95	Tulsa	CBA
14H	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 11,686.08		Tulsa	CBA
14I	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 8,347.20		Tulsa	CBA
14J	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 1,326.60	\$ 21,359.88	Tulsa	CBA
14K	OK1456ZZ	U.S. Attorney's Office, 110 W. 7th Street										\$ 7,303.80		Tulsa	CBA
14L	OK1456ZZ	U.S. Attorney's Office, 110 W. 7th Street										\$ 483.84	\$ 7,787.64	Tulsa	CBA
Barthlesville, OK															
15A	OK1417ZZ	SSA, 900 Leisure Lane										\$ 5,843.04		Washington	CBA
15B	OK1417ZZ	SSA, 900 Leisure Lane										\$ 147.40	\$ 5,990.44	Washington	CBA
Miami, OK															
16A	OK1459ZZ	SSA, Miami Business Park, 2108 Denver Harner Road										\$ 5,843.04		Ottawa	CBA
16B	OK1459ZZ	SSA, Miami Business Park, 2108 Denver Harner Road										\$ 147.40	\$ 5,990.44	Ottawa	CBA

b2High, b7e

b4

Contract Number: 65-07P-0266K
 Task Order: HSCE7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 August 1-31, 2008

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grnd(s)	Factor	Hours	Total Productive	Total Supvry	CHR	Post Total	Monthly Post Total	County	WD/C&A
Poteau, OK															
17A	OK1489ZZ	SSA, 1306 Tarby Road										\$ 5,843.04		Le Flore	CBA
17B	OK1489ZZ	SSA, 1306 Tarby Road										\$ 147.40	\$ 5,990.44	Le Flore	CBA
Okmulgee, OK															
18A	OK1472ZZ	SSA, First Nation Office Park, 308 Creek Place										\$ 5,843.04		Okmulgee	CBA
18B	OK1472ZZ	SSA, First Nation Office Park, 308 Creek Place										\$ 147.40	\$ 5,990.44	Okmulgee	CBA
Muskogee, OK															
19A	OK1397ZZ	U.S. Attorney's Office, 1200 W. Okmulgee Street										\$ 6,407.73		Muskogee	
19B	OK1397ZZ	U.S. Attorney's Office, 1200 W. Okmulgee Street										\$ 437.60	\$ 6,845.33	Muskogee	
19C	OK1215ZZ	Federal Building, 125 South Main Street										\$ 19,223.19		Muskogee	
19D	OK1215ZZ	Federal Building, 125 South Main Street										\$ 1,311.21	\$ 20,534.40	Muskogee	
19E	OK0041ZZ	Federal Building/U.S. Courthouse, 101 N. 5th Street										\$ 21,620.64		Muskogee	
19F	OK0041ZZ	Federal Building/U.S. Courthouse, 101 N. 5th Street										\$ 1,474.52	\$ 23,095.16	Muskogee	
19G	OK1483ZZ	VA, Eastside Business Center, 800 E. Okmulgee										\$ 6,712.86		Muskogee	
19H	OK1483ZZ	VA, Eastside Business Center, 800 E. Okmulgee										\$ 458.21	\$ 7,171.07	Muskogee	
McAlester, OK															
20A	OK0039ZZ	Carl Albert Federal Building/U.S. Courthouse, 301 Carl Albert Parkway										\$ 6,974.40		Pittsburgh	
20B	OK0039ZZ	Carl Albert Federal Building/U.S. Courthouse, 301 Carl Albert Parkway										\$ 475.65	\$ 7,450.05	Pittsburgh	
20C	OK1421ZZ	OHA, 522 S. 2nd Street										\$ 5,187.21		Pittsburgh	
20D	OK1421ZZ	OHA, 522 S. 2nd Street										\$ 355.15	\$ 5,542.36	Pittsburgh	
20E	OK1487ZZ	SSA, 902 S. George Nigh Expressway										\$ 4,576.95		Pittsburgh	
20F	OK1487ZZ	SSA, 902 S. George Nigh Expressway										\$ 312.34	\$ 4,889.29	Pittsburgh	
												\$ 519,755.61	\$ 519,755.61		

b2High, b7e

b4

CBA	\$ 299,194.95
CBA	\$ 120,408.36
	\$ 70,702.98
PRODUCTIVE	
CBA	\$ 17,609.14
CBA	\$ 7,015.50
	\$ 4,824.68
SUPERVISORY	
TOTAL	\$ 519,755.61

b4

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b4

Contract Number: 65-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJBR700327
 State of Oklahoma
 September 1-30, 2008

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grd(s)	Factor	Hours	Total Productive	Total Supvry	CHR	Post Total	Monthly Post Total	County	WD/CBA
Oklahoma City, OK															
1A	OK0099CT	Federal Parking Garage, 200 N.W. 5th Street										\$ -		Oklahoma	CBA
1B	OK0099CT	Federal Parking Garage, 200 N.W. 5th Street										\$ -		Oklahoma	CBA
1C	OK0072CT	Federal Building/U.S. Courthouse, 200 N.W. 4th Street										\$ 25,041.60		Oklahoma	CBA
1D	OK0072CT	Federal Building/U.S. Courthouse, 200 N.W. 4th Street										\$ 1,658.25		Oklahoma	CBA
1E	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 25,041.60		Oklahoma	CBA
1F	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 8,764.56		Oklahoma	CBA
1G	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 2,238.64	\$ 62,744.65	Oklahoma	CBA
1H	OK0046CT	OHA, U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue, 3rd Floor										\$ 5,843.04		Oklahoma	CBA
1I	OK0046CT	OHA, U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue, 3rd Floor										\$ 386.93	\$ 6,229.97	Oklahoma	CBA
1J	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 8,764.56		Oklahoma	CBA
1K	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 25,041.60		Oklahoma	CBA
1L	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 2,238.64	\$ 36,044.80	Oklahoma	CBA
1M	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 26,293.68		Oklahoma	CBA
1N	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 50,083.20		Oklahoma	CBA
1O	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 5,057.66	\$ 81,434.54	Oklahoma	CBA
1P	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 6,573.42		Oklahoma	CBA
1Q	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 6,573.42		Oklahoma	CBA
1R	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 5,843.04		Oklahoma	CBA
1S	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 1,257.69	\$ 20,247.57	Oklahoma	CBA
1T	OK1355ZZ	HHS/IHS, Five Corporate Plaza, 3625 N.W. 56th Street										\$ 8,764.56		Oklahoma	CBA
1U	OK1355ZZ	HHS/IHS, Five Corporate Plaza, 3625 N.W. 56th Street										\$ 580.39	\$ 9,344.95	Oklahoma	CBA
1V	OK1356ZZ	IRS, Robinson Plaza, 55 N. Robinson										\$ 17,529.12		Oklahoma	CBA
1W	OK1356ZZ	IRS, Robinson Plaza, 55 N. Robinson										\$ 1,160.78	\$ 18,689.90	Oklahoma	CBA
1X	OK1385ZZ	SSA, Shepherd Mall, 2615 Villa Prom										\$ 6,208.23		Oklahoma	CBA
1Y	OK1385ZZ	SSA, Shepherd Mall, 2615 Villa Prom										\$ 411.25	\$ 6,619.48	Oklahoma	CBA
Moore, OK															
2A	OK1435ZZ	SSA, 200 N.E. 27th Street										\$ 6,208.23		Cleveland	CBA
2B	OK1435ZZ	SSA, 200 N.E. 27th Street										\$ 411.25	\$ 6,619.48	Cleveland	CBA
Durant, OK															
4A	OK1429ZZ	SSA, 121 South 12th Street										\$ 5,843.04		Bryan	CBA
4B	OK1429ZZ	SSA, 121 South 12th Street										\$ 147.40	\$ 5,990.44	Bryan	CBA
Stillwater, OK															
5A	OK1408ZZ	SSA, Lakewood Plaza, 518 W. Lakeview Road										\$ 5,843.04		Payne	CBA
5B	OK1408ZZ	SSA, Lakewood Plaza, 518 W. Lakeview Road										\$ 147.40	\$ 5,990.44	Payne	CBA

b2High, b7e

b4

Contract Number: 65-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 September 1-30, 2008

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grd(s)	Factor	Hours	Total Productive	Total Supvry	CHR	Post Total	Monthly Post Total	County	WD/CBA
Hugo, OK															
6A	OK1481ZZ	SSA, 2400 E. Jackson										\$ 5,843.04		Choctaw	CBA
6B	OK1481ZZ	SSA, 2400 E. Jackson										\$ 147.40	\$ 5,990.44	Choctaw	CBA
Enid, OK															
7A	OK1463ZZ	SSA, 2202 N. Van Buren										\$ 5,843.04		Garfield	CBA
7B	OK1463ZZ	SSA, 2202 N. Van Buren										\$ 147.40	\$ 5,990.44	Garfield	CBA
Shawnee, OK															
8A	OK1462ZZ	SSA, 909 E. Federal										\$ 6,208.23		Pottawatomie	CBA
8B	OK1462ZZ	SSA, 909 E. Federal										\$ 147.40	\$ 6,355.63	Pottawatomie	CBA
Chickasha, OK															
9A	OK1439ZZ	SSA, 506 W. Utah										\$ 5,843.04		Grady	CBA
9B	OK1439ZZ	SSA, 506 W. Utah										\$ 147.40	\$ 5,990.44	Grady	CBA
Ada, OK															
10A	OK1438ZZ	SSA, 921 Lonnie Abbott Industrial Blvd.										\$ 5,843.04		Pontotoc	CBA
10B	OK1438ZZ	SSA, 921 Lonnie Abbott Industrial Blvd.										\$ 147.40	\$ 5,990.44	Pontotoc	CBA
Clinton, OK															
11A	OK1401ZZ	SSA, 410 Opal Street										\$ 5,843.04		Custer	CBA
11B	OK1401ZZ	SSA, 410 Opal Street										\$ 147.40	\$ 5,990.44	Custer	CBA
Lawton, OK															
12A	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 1,460.76		Comanche	CBA
12B	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 1,460.76		Comanche	CBA
12C	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 193.46	\$ 3,114.98	Comanche	CBA
12D	OK1430ZZ	SSA, 1610 S.W. Lee Blvd										\$ 6,208.23		Comanche	CBA
12E	OK1430ZZ	SSA, 1610 S.W. Lee Blvd										\$ 411.25	\$ 6,619.48	Comanche	CBA
Ardmore, OK															
13A	OK1486ZZ	SSA, 321 Holiday Drive										\$ 6,208.23		Carter	CBA
13B	OK1486ZZ	SSA, 321 Holiday Drive										\$ 147.40	\$ 6,355.63	Carter	CBA
Tulsa, OK															
14A	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 29,215.20		Tulsa	CBA
14B	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 25,041.60		Tulsa	CBA
14C	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 3,592.88	\$ 57,849.68	Tulsa	CBA
14D	OK1482ZZ	SSA, 4750 S. Garnett Road										\$ 5,843.04		Tulsa	CBA
14E	OK1482ZZ	SSA, 4750 S. Garnett Road										\$ 366.93	\$ 6,229.97	Tulsa	CBA
14F	OK1342ZZ	OHA, Hanover Building, 5110 S. Yale Avenue										\$ 8,764.56		Tulsa	CBA
14G	OK1342ZZ	OHA, Hanover Building, 5110 S. Yale Avenue										\$ 580.39	\$ 9,344.95	Tulsa	CBA
14H	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 11,686.08		Tulsa	CBA
14I	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 7,512.48		Tulsa	CBA
14J	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 1,271.33	\$ 20,469.89	Tulsa	CBA
14K	OK1456ZZ	U.S. Attorney's Office, 110 W. 7th Street										\$ 7,303.80		Tulsa	CBA
14L	OK1456ZZ	U.S. Attorney's Office, 110 W. 7th Street										\$ 483.84	\$ 7,787.64	Tulsa	CBA
Bartlesville, OK															
15A	OK1417ZZ	SSA, 900 Leisure Lane										\$ 5,843.04		Washington	CBA
15B	OK1417ZZ	SSA, 900 Leisure Lane										\$ 147.40	\$ 5,990.44	Washington	CBA
Miami, OK															
16A	OK1459ZZ	SSA, Miami Business Park, 2108 Denver Harner Road										\$ 5,843.04		Ottawa	CBA
16B	OK1459ZZ	SSA, Miami Business Park, 2108 Denver Harner Road										\$ 147.40	\$ 5,990.44	Ottawa	CBA

b2High, b7e

b4

Contract Number: 65-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 September 1-30, 2008

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grd(s)	Factor	Hours	Total Productive	Total Suprvy	CHR	Post Total	Monthly Post Total	County	WD/CBA
Poteau, OK															
17A	OK1489ZZ	SSA, 1306 Tarby Road										\$ 5,843.04		Le Flore	CBA
17B	OK1489ZZ	SSA, 1306 Tarby Road										\$ 147.40	\$ 5,990.44	Le Flore	CBA
Okmulgee, OK															
18A	OK1472ZZ	SSA, First Nation Office Park, 308 Creek Place										\$ 5,843.04		Okmulgee	CBA
18B	OK1472ZZ	SSA, First Nation Office Park, 308 Creek Place										\$ 147.40	\$ 5,990.44	Okmulgee	CBA
Muskogee, OK															
19A	OK1397ZZ	U.S. Attorney's Office, 1200 W. Okmulgee Street										\$ 6,407.73		Muskogee	CBA
19B	OK1397ZZ	U.S. Attorney's Office, 1200 W. Okmulgee Street										\$ 437.60	\$ 6,845.33	Muskogee	CBA
19C	OK1215ZZ	Federal Building, 125 South Main Street										\$ 19,223.19		Muskogee	CBA
19D	OK1215ZZ	Federal Building, 125 South Main Street										\$ 1,311.21	\$ 20,534.40	Muskogee	CBA
19E	OK0041ZZ	Federal Building/U.S. Courthouse, 101 N. 5th Street										\$ 20,923.20		Muskogee	CBA
19F	OK0041ZZ	Federal Building/U.S. Courthouse, 101 N. 5th Street										\$ 1,426.95	\$ 22,350.15	Muskogee	CBA
19G	OK1483ZZ	VA, Eastside Business Center, 800 E. Okmulgee										\$ 6,712.86		Muskogee	CBA
19H	OK1483ZZ	VA, Eastside Business Center, 800 E. Okmulgee										\$ 458.21	\$ 7,171.07	Muskogee	CBA
McAlester, OK															
20A	OK0039ZZ	Carl Albert Federal Building/U.S. Courthouse, 301 E. Carl Albert Parkway										\$ 6,276.96		Pittsburgh	CBA
20B	OK0039ZZ	Carl Albert Federal Building/U.S. Courthouse, 301 E. Carl Albert Parkway										\$ 428.09	\$ 6,705.05	Pittsburgh	CBA
20C	OK1421ZZ	OHA, 522 S. 2nd Street										\$ 5,187.21		Pittsburgh	CBA
20D	OK1421ZZ	OHA, 522 S. 2nd Street										\$ 355.15	\$ 5,542.36	Pittsburgh	CBA
20E	OK1487ZZ	SSA, 902 S. George Nigh Expressway										\$ 4,576.95		Pittsburgh	CBA
20F	OK1487ZZ	SSA, 902 S. George Nigh Expressway										\$ 312.34	\$ 4,889.29	Pittsburgh	CBA
												\$ 512,035.64	\$ 512,035.64		

b2High, b7e

b4

CBA
CBA
CBA
PRODUCTIVE
CBA
CBA
CBA
SUPERVISORY

\$ 295,021.35
 \$ 118,738.92
 \$ 69,308.10
 \$ 17,332.77
 \$ 6,904.95
 \$ 4,729.55
 \$ 512,035.64

b4

TOTAL

Contract Number: 65-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 FY08, July 2008 - September 2008, Base Period

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grd(s)	Factor	Hours	Total Productive	Total Suprvy	CHR	Post Total	Monthly Post Total	County	WD/CBA
Oklahoma City, OK															
1A	OK0099CT	Federal Parking Garage, 200 N.W. 5th Street										\$ -		Oklahoma	CBA
1B	OK0099CT	Federal Parking Garage, 200 N.W. 5th Street										\$ -		Oklahoma	CBA
1C	OK0072CT	Federal Building/U.S. Courthouse, 200 N.W. 4th Street										\$ 76,794.24		Oklahoma	CBA
1D	OK0072CT	Federal Building/U.S. Courthouse, 200 N.W. 4th Street										\$ 5,085.30		Oklahoma	CBA
1E	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 76,794.24		Oklahoma	CBA
1F	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 26,711.04		Oklahoma	CBA
1G	OK0046CT	U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue										\$ 6,854.10	\$ 192,238.92	Oklahoma	CBA
1H	OK0046CT	OHA, U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue, 3rd Floor										\$ 17,807.36		Oklahoma	CBA
1I	OK0046CT	OHA, U.S. Post Office/Courthouse, 215 Dean A. McGee Avenue, 3rd Floor										\$ 1,179.20	\$ 18,986.56	Oklahoma	CBA
1J	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 26,711.04		Oklahoma	CBA
1K	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 76,794.24		Oklahoma	CBA
1L	OK1418ZZ	FBI, 3301 West Memorial Drive										\$ 6,854.10	\$ 110,359.38	Oklahoma	CBA
1M	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 80,133.12		Oklahoma	CBA
1N	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 153,588.48		Oklahoma	CBA
1O	OK0101ZZ	Oklahoma City Campus Facilities, 301 N.W. 6th Street										\$ 15,477.00	\$ 249,198.60	Oklahoma	CBA
1P	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 20,033.28		Oklahoma	CBA
1Q	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 20,033.28		Oklahoma	CBA
1R	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 17,807.36		Oklahoma	CBA
1S	OK1441ZZ	INS, 4400 S.W. 44th Street										\$ 3,832.77	\$ 61,706.69	Oklahoma	CBA
1T	OK1355ZZ	HHS/IHS, Five Corporate Plaza, 3625 N.W. 56th Street										\$ 26,711.04		Oklahoma	CBA
1U	OK1355ZZ	HHS/IHS, Five Corporate Plaza, 3625 N.W. 56th Street										\$ 1,768.80	\$ 28,479.84	Oklahoma	CBA
1V	OK1356ZZ	IRS, Robinson Plaza, 55 N. Robinson										\$ 53,422.08		Oklahoma	CBA
1W	OK1356ZZ	IRS, Robinson Plaza, 55 N. Robinson										\$ 3,537.60	\$ 56,959.68	Oklahoma	CBA
1X	OK1385ZZ	SSA, Shepherd Mall, 2615 Villa Prom										\$ 18,920.32		Oklahoma	CBA
1Y	OK1385ZZ	SSA, Shepherd Mall, 2615 Villa Prom										\$ 1,253.27	\$ 20,173.59	Oklahoma	CBA
Moore, OK															
2A	OK1435ZZ	SSA, 200 N.E. 27th Street										\$ 18,920.32		Cleveland	CBA
2B	OK1435ZZ	SSA, 200 N.E. 27th Street										\$ 1,253.27	\$ 20,173.59	Cleveland	CBA
Durant, OK															
4A	OK1429ZZ	SSA, 121 South 12th Street										\$ 17,807.36		Bryan	CBA
4B	OK1429ZZ	SSA, 121 South 12th Street										\$ 479.05	\$ 18,286.41	Bryan	CBA
Stillwater, OK															
5A	OK1408ZZ	SSA, Lakewood Plaza, 518 W. Lakeview Road										\$ 17,807.36		Payne	CBA
5B	OK1408ZZ	SSA, Lakewood Plaza, 518 W. Lakeview Road										\$ 479.05	\$ 18,286.41	Payne	CBA

b2High, b7e

b4

Contract Number: GS-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period:
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 FY08, July 2008 - September 2008, Base Period

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grd(s)	Factor	Hours	Total Productive	Total Suprvy	CHR	Post Total	Monthly Post Total	County	WD/CBA
Hugo, OK															
6A	OK1481ZZ	SSA, 2400 E. Jackson										\$ 17,807.36		Choctaw	CBA
6B	OK1481ZZ	SSA, 2400 E. Jackson										\$ 479.05	\$ 18,286.41	Choctaw	CBA
Enid, OK															
7A	OK1463ZZ	SSA, 2202 N. Van Buren										\$ 17,807.36		Garfield	CBA
7B	OK1463ZZ	SSA, 2202 N. Van Buren										\$ 479.05	\$ 18,286.41	Garfield	CBA
Shawnee, OK															
8A	OK1462ZZ	SSA, 909 E. Federal										\$ 18,920.32		Pottawatomie	CBA
8B	OK1462ZZ	SSA, 909 E. Federal										\$ 479.05	\$ 19,399.37	Pottawatomie	CBA
Chickasha, OK															
9A	OK1439ZZ	SSA, 506 W. Utah										\$ 17,807.36		Grady	CBA
9B	OK1439ZZ	SSA, 506 W. Utah										\$ 479.05	\$ 18,286.41	Grady	CBA
Ada, OK															
10A	OK1438ZZ	SSA, 921 Lonnie Abbott Industrial Blvd.										\$ 17,807.36		Pontotoc	CBA
10B	OK1438ZZ	SSA, 921 Lonnie Abbott Industrial Blvd.										\$ 479.05	\$ 18,286.41	Pontotoc	CBA
Clinton, OK															
11A	OK1401ZZ	SSA, 410 Opal Street										\$ 17,807.36		Custer	CBA
11B	OK1401ZZ	SSA, 410 Opal Street										\$ 479.05	\$ 18,286.41	Custer	CBA
Lawton, OK															
12A	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 4,451.84		Comanche	CBA
12B	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 4,451.84		Comanche	CBA
12C	OK0074ZZ	Federal Building/U.S. Courthouse, 410 S.W. 5th Street										\$ 589.60	\$ 9,493.28	Comanche	CBA
12D	OK1430ZZ	SSA, 1610 S.W. Lee Blvd										\$ 18,920.32		Comanche	CBA
12E	OK1430ZZ	SSA, 1610 S.W. Lee Blvd										\$ 1,253.27	\$ 20,173.59	Comanche	CBA
Andmore, OK															
13A	OK1486ZZ	SSA, 321 Holiday Drive										\$ 18,920.32		Carter	CBA
13B	OK1486ZZ	SSA, 321 Holiday Drive										\$ 479.05	\$ 19,399.37	Carter	CBA
Tulsa, OK															
14A	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 89,036.80		Tulsa	CBA
14B	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 76,794.24		Tulsa	CBA
14C	OK1358ZZ	I-44 & Mingo Valley Expy, 1645 E. 101st Avenue										\$ 10,981.30	\$ 176,812.34	Tulsa	CBA
14D	OK1482ZZ	SSA, 4750 S. Garnett Road										\$ 17,807.36		Tulsa	CBA
14E	OK1482ZZ	SSA, 4750 S. Garnett Road										\$ 1,179.20	\$ 18,986.56	Tulsa	CBA
14F	OK1342ZZ	OHA, Hanover Building, 5110 S. Yale Avenue										\$ 26,711.04		Tulsa	CBA
14G	OK1342ZZ	OHA, Hanover Building, 5110 S. Yale Avenue										\$ 1,768.80	\$ 28,479.84	Tulsa	CBA
14H	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 35,614.72		Tulsa	CBA
14I	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 23,372.16		Tulsa	CBA
14J	OK0063ZZ	Federal Building, 224 S. Boulder Avenue										\$ 3,906.10	\$ 62,892.98	Tulsa	CBA
14K	OK1456ZZ	U.S. Attorney's Office, 110 W. 7th Street										\$ 22,259.20		Tulsa	CBA
14L	OK1456ZZ	U.S. Attorney's Office, 110 W. 7th Street										\$ 1,474.37	\$ 23,733.57	Tulsa	CBA
Bartlesville, OK															
15A	OK1417ZZ	SSA, 900 Leisure Lane										\$ 17,807.36		Washington	CBA
15B	OK1417ZZ	SSA, 900 Leisure Lane										\$ 479.05	\$ 18,286.41	Washington	CBA
Miami, OK															
16A	OK1459ZZ	SSA, Miami Business Park, 2108 Denver Harner Road										\$ 17,807.36		Ottawa	CBA
16B	OK1459ZZ	SSA, Miami Business Park, 2108 Denver Harner Road										\$ 479.05	\$ 18,286.41	Ottawa	CBA

b2High, b7e

b4

Contract Number: GS-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 FY08, July 2008 - September 2008, Base Period

Post	Building Number	Location	Post Shift	Post Hours	Work Days of Post	Grd(s)	Factor	Hours	Total Productive	Total Supvry	CHR	Post Total	Monthly Post Total	County	WD/CBA
Poteau, OK															
17A	OK1489ZZ	SSA, 1306 Tarby Road										\$ 17,807.36		Le Flore	CBA
17B	OK1489ZZ	SSA, 1306 Tarby Road										\$ 479.05	\$ 18,286.41	Le Flore	CBA
Okmulgee, OK															
18A	OK1472ZZ	SSA, First Nation Office Park, 308 Creek Place										\$ 17,807.36		Okmulgee	CBA
18B	OK1472ZZ	SSA, First Nation Office Park, 308 Creek Place										\$ 479.05	\$ 18,286.41	Okmulgee	CBA
Muskogee, OK															
19A	OK1397ZZ	U.S. Attorney's Office, 1200 W. Okmulgee Street										\$ 19,528.32		Muskogee	
19B	OK1397ZZ	U.S. Attorney's Office, 1200 W. Okmulgee Street										\$ 1,333.41	\$ 20,861.73	Muskogee	
19C	OK1215ZZ	Federal Building, 125 South Main Street										\$ 58,584.96		Muskogee	
19D	OK1215ZZ	Federal Building, 125 South Main Street										\$ 3,997.05	\$ 62,582.01	Muskogee	
19E	OK0041ZZ	Federal Building/U.S. Courthouse, 101 N. 5th Street										\$ 64,164.48		Muskogee	
19F	OK0041ZZ	Federal Building/U.S. Courthouse, 101 N. 5th Street										\$ 4,375.98	\$ 68,540.46	Muskogee	
19G	OK1483ZZ	VA, Eastside Business Center, 800 E. Okmulgee										\$ 20,458.24		Muskogee	
19H	OK1483ZZ	VA, Eastside Business Center, 800 E. Okmulgee										\$ 1,396.83	\$ 21,855.07	Muskogee	
McAlester, OK															
20A	OK0039ZZ	Carl Albert Federal Building/U.S. Courthouse, 301 E. Carl Albert Parkway										\$ 19,528.32		Pittsburgh	
20B	OK0039ZZ	Carl Albert Federal Building/U.S. Courthouse, 301 E. Carl Albert Parkway										\$ 1,331.82	\$ 20,860.14	Pittsburgh	
20C	OK1421ZZ	OHA, 522 S. 2nd Street										\$ 15,808.64		Pittsburgh	
20D	OK1421ZZ	OHA, 522 S. 2nd Street										\$ 1,081.31	\$ 16,889.95	Pittsburgh	
20E	OK1487ZZ	SSA, 902 S. George Nigh Expressway										\$ 13,948.80		Pittsburgh	
20F	OK1487ZZ	SSA, 902 S. George Nigh Expressway										\$ 952.89	\$ 14,901.69	Pittsburgh	
												\$ 1,565,289.29	\$ 1,565,289.29		

b2High, b7e

b4

CBA	\$ 901,497.60
CBA	\$ 362,824.96
CBA	\$ 212,021.76
PRODUCTIVE	
CBA	\$ 53,249.72
CBA	\$ 21,225.97
CBA	\$ 14,469.27
SUPERVISORY	

b4

TOTAL

\$ 1,565,289.29

Contract Number: GS-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 FY08, July 2008 - September 2008, Base Period

DHS Document Number/PDN	Budget Project	Accounting Project	Fund	Program Element	Funding Organization	Sub Object Class	Building Number	FY09 Grand Total	Item/MDL Number
HSCEC7-08-Q-00016								\$ 1,617.55	1/1
HSCEC7-08-Q-00016								\$ 115,372.58	1/2
HSCEC7-08-Q-00016								\$ 75,248.80	1/3
HSCEC7-08-Q-00016								\$ 18,986.56	1/4
HSCEC7-08-Q-00016								\$ 110,359.38	1/5
HSCEC7-08-Q-00016								\$ 249,198.60	1/6
HSCEC7-08-Q-00016								\$ 20,116.39	1/7
HSCEC7-08-Q-00016								\$ 41,590.29	1/8
HSCEC7-08-Q-00016								\$ 28,479.84	1/9
HSCEC7-08-Q-00016								\$ 56,959.68	1/10
HSCEC7-08-Q-00016								\$ 20,173.59	1/11
HSCEC7-08-Q-00016								\$ 20,173.59	1/12
HSCEC7-08-Q-00016								\$ 18,286.41	1/13
HSCEC7-08-Q-00016								\$ 18,286.41	1/14
HSCEC7-08-Q-00016								\$ 18,286.41	1/15
HSCEC7-08-Q-00016								\$ 18,286.41	1/16
HSCEC7-08-Q-00016								\$ 19,399.37	1/17
HSCEC7-08-Q-00016								\$ 18,286.41	1/18
HSCEC7-08-Q-00016								\$ 18,286.41	1/19
HSCEC7-08-Q-00016								\$ 18,286.41	1/20
HSCEC7-08-Q-00016								\$ 9,493.28	1/21
HSCEC7-08-Q-00016								\$ 20,173.59	1/22
HSCEC7-08-Q-00016								\$ 19,399.37	1/23
HSCEC7-08-Q-00016								\$ 176,812.34	1/24
HSCEC7-08-Q-00016								\$ 18,986.56	1/25
HSCEC7-08-Q-00016								\$ 28,479.84	1/26
HSCEC7-08-Q-00016								\$ 62,892.98	1/27
HSCEC7-08-Q-00016								\$ 23,733.57	1/28
HSCEC7-08-Q-00016								\$ 18,286.41	1/29
HSCEC7-08-Q-00016								\$ 18,286.41	1/30
HSCEC7-08-Q-00016								\$ 18,286.41	1/31
HSCEC7-08-Q-00016								\$ 18,286.41	1/32
HSCEC7-08-Q-00016								\$ 20,861.73	1/33
HSCEC7-08-Q-00016								\$ 62,582.01	1/34
HSCEC7-08-Q-00016								\$ 68,540.46	1/35
HSCEC7-08-Q-00016								\$ 21,855.07	1/36
HSCEC7-08-Q-00016								\$ 20,860.14	1/37
HSCEC7-08-Q-00016								\$ 16,889.95	1/38
HSCEC7-08-Q-00016								\$ 14,901.69	1/39

b2Low

Grand Total \$ 1,565,289.29

Contract Number: 65-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 July 1-31, 2008

DHS Document Number/PDN	Budget Project	Accounting Project	Fund	Program Element	Funding Organization	Sub Object Class	Building Number	July Grand Total	Item/MDL Number
HSCEC7-08-Q-00016								\$ 546.67	1/1
HSCEC7-08-Q-00016								\$ 38,991.66	1/2
HSCEC7-08-Q-00016								\$ 25,431.31	1/3
HSCEC7-08-Q-00016								\$ 6,526.63	1/4
HSCEC7-08-Q-00016								\$ 37,379.79	1/5
HSCEC7-08-Q-00016								\$ 84,549.53	1/6
HSCEC7-08-Q-00016								\$ 6,914.97	1/7
HSCEC7-08-Q-00016								\$ 14,296.58	1/8
HSCEC7-08-Q-00016								\$ 9,789.95	1/9
HSCEC7-08-Q-00016								\$ 19,579.89	1/10
HSCEC7-08-Q-00016								\$ 6,934.64	1/11
HSCEC7-08-Q-00016								\$ 6,934.64	1/12
HSCEC7-08-Q-00016								\$ 6,305.53	1/13
HSCEC7-08-Q-00016								\$ 6,305.53	1/14
HSCEC7-08-Q-00016								\$ 6,305.53	1/15
HSCEC7-08-Q-00016								\$ 6,305.53	1/16
HSCEC7-08-Q-00016								\$ 6,688.11	1/17
HSCEC7-08-Q-00016								\$ 6,305.53	1/18
HSCEC7-08-Q-00016								\$ 6,305.53	1/19
HSCEC7-08-Q-00016								\$ 6,305.53	1/20
HSCEC7-08-Q-00016								\$ 3,263.32	1/21
HSCEC7-08-Q-00016								\$ 6,934.64	1/22
HSCEC7-08-Q-00016								\$ 6,688.11	1/23
HSCEC7-08-Q-00016								\$ 60,223.00	1/24
HSCEC7-08-Q-00016								\$ 6,526.63	1/25
HSCEC7-08-Q-00016								\$ 9,789.95	1/26
HSCEC7-08-Q-00016								\$ 21,063.22	1/27
HSCEC7-08-Q-00016								\$ 8,158.29	1/28
HSCEC7-08-Q-00016								\$ 6,305.53	1/29
HSCEC7-08-Q-00016								\$ 6,305.53	1/30
HSCEC7-08-Q-00016								\$ 6,305.53	1/31
HSCEC7-08-Q-00016								\$ 6,305.53	1/32
HSCEC7-08-Q-00016								\$ 7,171.07	1/33
HSCEC7-08-Q-00016								\$ 21,513.21	1/34
HSCEC7-08-Q-00016								\$ 23,095.16	1/35
HSCEC7-08-Q-00016								\$ 7,512.93	1/36
HSCEC7-08-Q-00016								\$ 6,705.05	1/37
HSCEC7-08-Q-00016								\$ 5,805.23	1/38
HSCEC7-08-Q-00016								\$ 5,123.10	1/39

b2Low

Grand Total \$ 533,498.04

Contract Number: GS-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 August 1-31, 2008

DHS Document Number/PdN	Budget Project	Accounting Project	Fund	Program Element	Funding Organization	Sub Object Class	Building Number	August Grand Total	Item/MDL Number
HSCEC7-08-Q-00016								\$ 542.93	1/1
HSCEC7-08-Q-00016								\$ 38,724.59	1/2
HSCEC7-08-Q-00016								\$ 25,257.12	1/3
HSCEC7-08-Q-00016								\$ 6,229.97	1/4
HSCEC7-08-Q-00016								\$ 36,934.79	1/5
HSCEC7-08-Q-00016								\$ 83,214.53	1/6
HSCEC7-08-Q-00016								\$ 6,600.71	1/7
HSCEC7-08-Q-00016								\$ 13,646.86	1/8
HSCEC7-08-Q-00016								\$ 9,344.95	1/9
HSCEC7-08-Q-00016								\$ 18,689.90	1/10
HSCEC7-08-Q-00016								\$ 6,619.48	1/11
HSCEC7-08-Q-00016								\$ 6,619.48	1/12
HSCEC7-08-Q-00016								\$ 5,990.44	1/13
HSCEC7-08-Q-00016								\$ 5,990.44	1/14
HSCEC7-08-Q-00016								\$ 5,990.44	1/15
HSCEC7-08-Q-00016								\$ 5,990.44	1/16
HSCEC7-08-Q-00016								\$ 6,355.63	1/17
HSCEC7-08-Q-00016								\$ 5,990.44	1/18
HSCEC7-08-Q-00016								\$ 5,990.44	1/19
HSCEC7-08-Q-00016								\$ 5,990.44	1/20
HSCEC7-08-Q-00016								\$ 3,114.98	1/21
HSCEC7-08-Q-00016								\$ 6,619.48	1/22
HSCEC7-08-Q-00016								\$ 6,355.63	1/23
HSCEC7-08-Q-00016								\$ 58,739.67	1/24
HSCEC7-08-Q-00016								\$ 6,229.97	1/25
HSCEC7-08-Q-00016								\$ 9,344.95	1/26
HSCEC7-08-Q-00016								\$ 21,359.88	1/27
HSCEC7-08-Q-00016								\$ 7,787.64	1/28
HSCEC7-08-Q-00016								\$ 5,990.44	1/29
HSCEC7-08-Q-00016								\$ 5,990.44	1/30
HSCEC7-08-Q-00016								\$ 5,990.44	1/31
HSCEC7-08-Q-00016								\$ 5,990.44	1/32
HSCEC7-08-Q-00016								\$ 6,845.33	1/33
HSCEC7-08-Q-00016								\$ 20,534.40	1/34
HSCEC7-08-Q-00016								\$ 23,095.16	1/35
HSCEC7-08-Q-00016								\$ 7,171.07	1/36
HSCEC7-08-Q-00016								\$ 7,450.05	1/37
HSCEC7-08-Q-00016								\$ 5,542.36	1/38
HSCEC7-08-Q-00016								\$ 4,889.29	1/39

b2Low

Grand Total \$ 519,755.61

Contract Number: 6S-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 September 1-30, 2008

DHS Document Number/PDN	Budget Project	Accounting Project	Fund	Program Element	Funding Organization	Sub Object Class	Building Number	September Grand Total	Item/MDL Number
HSCEC7-08-Q-00016								\$ 527.95	1/1
HSCEC7-08-Q-00016								\$ 37,656.33	1/2
HSCEC7-08-Q-00016								\$ 24,560.37	1/3
HSCEC7-08-Q-00016								\$ 6,229.97	1/4
HSCEC7-08-Q-00016								\$ 36,044.80	1/5
HSCEC7-08-Q-00016								\$ 81,434.54	1/6
HSCEC7-08-Q-00016								\$ 6,600.71	1/7
HSCEC7-08-Q-00016								\$ 13,646.86	1/8
HSCEC7-08-Q-00016								\$ 9,344.95	1/9
HSCEC7-08-Q-00016								\$ 18,689.90	1/10
HSCEC7-08-Q-00016								\$ 6,619.48	1/11
HSCEC7-08-Q-00016								\$ 6,619.48	1/12
HSCEC7-08-Q-00016								\$ 5,990.44	1/13
HSCEC7-08-Q-00016								\$ 5,990.44	1/14
HSCEC7-08-Q-00016								\$ 5,990.44	1/15
HSCEC7-08-Q-00016								\$ 5,990.44	1/16
HSCEC7-08-Q-00016								\$ 6,355.63	1/17
HSCEC7-08-Q-00016								\$ 5,990.44	1/18
HSCEC7-08-Q-00016								\$ 5,990.44	1/19
HSCEC7-08-Q-00016								\$ 5,990.44	1/20
HSCEC7-08-Q-00016								\$ 3,114.98	1/21
HSCEC7-08-Q-00016								\$ 6,619.48	1/22
HSCEC7-08-Q-00016								\$ 6,355.63	1/23
HSCEC7-08-Q-00016								\$ 57,849.68	1/24
HSCEC7-08-Q-00016								\$ 6,229.97	1/25
HSCEC7-08-Q-00016								\$ 9,344.95	1/26
HSCEC7-08-Q-00016								\$ 20,469.89	1/27
HSCEC7-08-Q-00016								\$ 7,787.64	1/28
HSCEC7-08-Q-00016								\$ 5,990.44	1/29
HSCEC7-08-Q-00016								\$ 5,990.44	1/30
HSCEC7-08-Q-00016								\$ 5,990.44	1/31
HSCEC7-08-Q-00016								\$ 5,990.44	1/32
HSCEC7-08-Q-00016								\$ 6,845.33	1/33
HSCEC7-08-Q-00016								\$ 20,534.40	1/34
HSCEC7-08-Q-00016								\$ 22,350.15	1/35
HSCEC7-08-Q-00016								\$ 7,171.07	1/36
HSCEC7-08-Q-00016								\$ 6,705.05	1/37
HSCEC7-08-Q-00016								\$ 5,542.36	1/38
HSCEC7-08-Q-00016								\$ 4,889.29	1/39

b2Low

Grand Total \$ 512,035.64

Contract Number: 6S-07P-0266K
 Task Order: HSCEC7-08-F-00078
 Base Period
 Company Name: Knight Protective Service

PJ8R700327
 State of Oklahoma
 FY08, July 2008 - September 2008, Base Period

DHS Document Number/PDNI	Budget Project	Accounting Project	Fund	Program Element	Funding Organization	Sub Object Class	Building Number	July Grand Total	August Grand Total	September Grand Total	FY09 Grand Total	Item/MDL Number
HSCEC7-08-Q-00016								\$ 546.67	\$ 542.93	\$ 527.95	\$ 1,617.55	1/1
HSCEC7-08-Q-00016								\$ 38,991.66	\$ 38,724.59	\$ 37,656.33	\$ 115,372.58	1/2
HSCEC7-08-Q-00016								\$ 25,431.31	\$ 25,257.12	\$ 24,560.37	\$ 75,248.80	1/3
HSCEC7-08-Q-00016								\$ 6,526.63	\$ 6,229.97	\$ 6,229.97	\$ 18,986.56	1/4
HSCEC7-08-Q-00016								\$ 37,379.79	\$ 36,934.79	\$ 36,044.80	\$ 110,359.38	1/5
HSCEC7-08-Q-00016								\$ 84,549.53	\$ 83,214.53	\$ 81,434.54	\$ 249,198.60	1/6
HSCEC7-08-Q-00016								\$ 6,914.97	\$ 6,600.71	\$ 6,600.71	\$ 20,116.39	1/7
HSCEC7-08-Q-00016								\$ 14,296.58	\$ 13,646.86	\$ 13,646.86	\$ 41,590.29	1/8
HSCEC7-08-Q-00016								\$ 9,789.95	\$ 9,344.95	\$ 9,344.95	\$ 28,479.84	1/9
HSCEC7-08-Q-00016								\$ 19,579.89	\$ 18,689.90	\$ 18,689.90	\$ 56,959.68	1/10
HSCEC7-08-Q-00016								\$ 6,934.64	\$ 6,619.48	\$ 6,619.48	\$ 20,173.59	1/11
HSCEC7-08-Q-00016								\$ 6,934.64	\$ 6,619.48	\$ 6,619.48	\$ 20,173.59	1/12
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/13
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/14
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/15
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/16
HSCEC7-08-Q-00016								\$ 6,688.11	\$ 6,355.63	\$ 6,355.63	\$ 19,399.37	1/17
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/18
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/19
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/20
HSCEC7-08-Q-00016								\$ 3,263.32	\$ 3,114.98	\$ 3,114.98	\$ 9,493.28	1/21
HSCEC7-08-Q-00016								\$ 6,934.64	\$ 6,619.48	\$ 6,619.48	\$ 20,173.59	1/22
HSCEC7-08-Q-00016								\$ 6,688.11	\$ 6,355.63	\$ 6,355.63	\$ 19,399.37	1/23
HSCEC7-08-Q-00016								\$ 60,223.00	\$ 58,739.67	\$ 57,849.68	\$ 176,812.34	1/24
HSCEC7-08-Q-00016								\$ 6,526.63	\$ 6,229.97	\$ 6,229.97	\$ 18,986.56	1/25
HSCEC7-08-Q-00016								\$ 9,789.95	\$ 9,344.95	\$ 9,344.95	\$ 28,479.84	1/26
HSCEC7-08-Q-00016								\$ 21,063.22	\$ 21,359.88	\$ 20,469.89	\$ 62,892.98	1/27
HSCEC7-08-Q-00016								\$ 8,158.29	\$ 7,787.64	\$ 7,787.64	\$ 23,733.57	1/28
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/29
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/30
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/31
HSCEC7-08-Q-00016								\$ 6,305.53	\$ 5,990.44	\$ 5,990.44	\$ 18,286.41	1/32
HSCEC7-08-Q-00016								\$ 7,171.07	\$ 6,845.33	\$ 6,845.33	\$ 20,861.73	1/33
HSCEC7-08-Q-00016								\$ 21,513.21	\$ 20,534.40	\$ 20,534.40	\$ 62,582.01	1/34
HSCEC7-08-Q-00016								\$ 23,095.16	\$ 23,095.16	\$ 22,350.15	\$ 68,540.46	1/35
HSCEC7-08-Q-00016								\$ 7,512.93	\$ 7,171.07	\$ 7,171.07	\$ 21,855.07	1/36
HSCEC7-08-Q-00016								\$ 6,705.05	\$ 7,450.05	\$ 6,705.05	\$ 20,860.14	1/37
HSCEC7-08-Q-00016								\$ 5,805.23	\$ 5,542.36	\$ 5,542.36	\$ 16,889.95	1/38
HSCEC7-08-Q-00016								\$ 5,123.10	\$ 4,889.29	\$ 4,889.29	\$ 14,901.69	1/39
Grand Totals								\$ 533,498.04	\$ 519,755.61	\$ 512,035.64	\$ 1,565,289.29	

b2Low