

Company Name:
The Wackenhut Corporation

Contract Number:
HSBP1006A01327

Order Number:
HSCEDM-09-F-00057 (HSCEDM09F00057)

Requisition/Reference Number:
192109FPHCONT0069

Period of Performance:
8/12/2009 through 8/11/2010

Services Provided:
Provides transportation to support the Secure Communities Program in the Phoenix, Arizona (AZ) area.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
192109FPHCNT0069

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2. CONTRACT NO.
HBBP1006A01327

3. AWARD EFFECTIVE DATE

4. ORDER NUMBER
HSCEDM-09-F-00057

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

8. NAME
Paul Previch

9. TELEPHONE NUMBER
202-732- b6

10. OFFER DUE DATE/LOCAL TIME

11. ISSUED BY:

12. CODE
ICE/DM/DC-DC

13. THIS ACQUISITION IS

UNRESTRICTED OR

SET ASIDE:

14. FOR:

SMALL BUSINESS

EMERGING SMALL BUSINESS

HUBZONE SMALL BUSINESS

State Source

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

8(a)

15. DELIVERY POINT DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

16. DISCOUNT TERMS

Net 30

17. THIS CONTRACT IS A RATED ORDER UNDER DRAS (15 CFR 700)

18. RATING

19. METHOD OF SOLICITATION

RFP

IFB

RFP

20. DELIVER TO

21. CODE

Immigration & Customs Enforcement
2020 N. Central Avenue
Suite 200
Phoenix AZ 85004

22. ADMINISTERED BY

23. CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Potent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Washington DC 20536

24. CONTRACTOR/OFFEROR

25. CODE

b2High

26. FACILITY CODE

27. PAYMENT WILL BE MADE BY

28. CODE

ICE-DRO-FOD-PHOE

THE WACKENHUT CORPORATION
4200 WACKENHUT DRIVE 100
PALM BEACH GARDENS FL 33410

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Attn: ICE-DRO-FOD-Phoenix
Williston VT 05495-1620

TELEPHONE NO.

29. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

30. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 28 UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

31. ITEM NO.	32. SCHEDULE OF SUPPLIES/SERVICES	33. QUANTITY	34. UNIT	35. UNIT PRICE	36. AMOUNT
	DUNS Number: b2High Program POC: Patrick Contrevas 602-766- b6 Procurement POC: Paul Previch 202-732- b6 or Jerry Neveleff 202-732- b6 This order is to obtain transportation to support Secure Communities in the Phoenix area as quoted by Mr. Kevin Johnson of the Wackenhut Corporation on August 6, 2009. (Use Reverse and/or Attach Additional Sheets as Necessary)				

37. ACCOUNTING AND APPROPRIATION DATA

See schedule

38. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$1,417,595.92

39. 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.

40. 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.

41. AWARD OF CONTRACT REF.

DATED OFFER YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

42. SIGNATURE OF OFFEROR/CONTRACTOR

43. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

44. NAME AND TITLE OF SIGNER (Type or print)

45. DATE SIGNED

46. NAME OF CONTRACTING OFFICER (Type or print)

47. DATE SIGNED

48. AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2008)
Prescribed by GSA - FAR (48 CFR) 53.212

2/2

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>The routes will include the following: 1. North Route (Flagstaff area / St. John) M/W/F 2. Phoenix to Nogales POE - M/T/W/TH/F</p> <p>These routes were requested by Mr. Contreras via email on July 22, 2009.</p> <p>The following resources are included: 1. b4 MC-12 prisoner configured buses 2. b4 Transportation Officers 3. b4 Lieutenant (Supervisor) 4. b4 blankets 5. b4 / 4 man daisy chains to use in restraining detainees.</p> <p>The pricing is per the CBP BPA number as noted above on the order.</p> <p>The period of performance will be for one year from the commencement date. Period of Performance: 08/12/2009 to 08/11/2010</p> <p>Guard II (Level 4) Officer Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Delivery: 30 Days After Award Accounting Info: b2High</p> <p>Continued ...</p>	b4	HR	b4	562,982.40

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			
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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
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
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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)
	b2High				
	Funded: \$562,982.40				
0002	Guard II (Level 4) Lieutenant Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery: 30 Days After Award Accounting Info: b2High	b4	HR	b4	100,326.40
	Funded: \$108,326.40				
0003	Lease of Buses Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery: 30 Days After Award Accounting Info: b2High	b4	MO	b4	430,390.56
	Funded: \$430,390.56				
0004	Fuel Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery: 30 Days After Award Accounting Info: b2High	b4	GA	b4	161,999.84
	Funded: \$161,999.84				
0005	Bus Modifications Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery: 30 Days After Award Accounting Info: b2High	b4	EA	b4	46,534.94
	Funded: \$46,534.94				
0006	Bus Start-Up Costs Product/Service Code: S206 Product/Service Description: GUARD SERVICES Continued ...	b4	EA	b4	107,361.78

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>Accounting Info:</p> <p>b2High</p> <p>Funded: \$107,361.78</p> <p>The total amount of award: \$1,417,595.92. The obligation for this award is shown in box 26.</p>				