

Company Name:
The Wackenhut Corporation

Contract Number:
HSBP1006A01327

Order Number:
HSCEDM-09-F-00061 (HSCEDM09F00061)

Requisition/Reference Number:
192109FLSSCLA0095

Period of Performance:
8/20/2009 through 8/20/2010

Services Provided:
Provides transportation to support the Secure Communities Program in the San Bernardino, Santa Ana, Ventura, and Los Angeles, California (CA) areas.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM

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

1. REQUISITION NUMBER

192109FLSSCLA0095

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2. CONTRACT NO.
HSBP1006A01327

3. AWARD/
EFFECTIVE DATE

4. ORDER NUMBER
HSCEM-09-F-00061

5. SOLICITATION NUMBER

6. SOLICITATION
ISSUE DATE

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME
Paul Previch

b. TELEPHONE NUMBER
202-732- b6

(No collect calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY

CODE ICE/DM/DC-DC

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

10. THIS ACQUISITION IS

UNRESTRICTED OR

SET ASIDE:

% FOR:

SMALL BUSINESS

EMERGING SMALL
BUSINESS

NAICS:

HUBZONE SMALL
BUSINESS

Sole Source

SIZE STANDARD:

SERVICE-DISABLED VETERAN-
OWNED SMALL BUSINESS

8(A)

11. DELIVERY FOR FOB DESTINA-
TION UNLESS BLOCK IS
MARKED

12. DISCOUNT TERMS

Net 30

SEE SCHEDULE

13a. THIS CONTRACT IS A
RATED ORDER UNDER
DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

RFP IFB RFP

15. DELIVER TO

CODE

Immigration & Customs Enforcement
300 North Los Angeles Street
Los Angeles CA 90012

16. ADMINISTERED BY

CODE

ICE/DM/DC-DC

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

17a. CONTRACTOR/
OFFEROR

CODE

b2High

FACILITY
CODE

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

18a. PAYMENT WILL BE MADE BY

CODE

ICE-DRO-FOD-FLS

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

TELEPHONE NO.

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW
IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>DUNS Number: b2High</p> <p>Program POC: Jonathan Rust 714-834- b6</p> <p>Procurement POC: Paul Previch 202-732- b6 or Jerry Nelveleff 202-732- b6</p> <p>This is an order for transportation services to support Secure Communities. The pricing is per the BPA number above with Customs and Border Patrol and was provided by Mr. Kevin Johnson.</p> <p>(Use Reverse and/or Attach Additional Sheets as Necessary)</p>				

25. ACCOUNTING AND APPROPRIATION DATA

See schedule

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

\$6,461,152.12

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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 SERVICES

30c. DATE SIGNED

8/20/09

31b. NAME OF CONTRACTING OFFICER (Type or print)

Jerald H. Neveleff

31c. DATE SIGNED

20 AUG 09

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The routes to be used (including frequencies, number of passengers, etc.) will be attached along with included resources. The period of performance will be for one year.				
0001B	Guard II Level 4 (Officer) - San Bernardino Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: SEE ATTACHMENT A Funded: \$955,584.00	b4	HR	b4	955,584.00
0001C	Guard II Level 4 (Officer) - Santa Ana Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: SEE ATTACHMENT A Funded: \$1,105,401.60	b4	HR	b4	1,105,401.60
0001D	Guard II Level 4 (Officer) - Ventura Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Funded: \$554,784.00 Continued ...	b4	HR	b4	554,784.00

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 <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 (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (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)
0001A	Guard II Level 4 (Officer) - Los Angeles Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery: 30 Days After Award Accounting Info: SEE ATTACHMENT A Funded: \$1,105,401.60	b4	HR	b4	1,105,401.60
0002B	Guard II Level 4 (Sergeant) - Santa Ana Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Funded: \$131,481.60	b4	HR	b4	131,481.60
0002A	Guard II Level 4 (Sergeant) - San Bernardino Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Funded: \$113,184.00	b4	HR	b4	113,184.00
0002C	Guard II Level 4 (Sergeant) - Ventura Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Funded: \$118,444.80	b4	HR	b4	118,444.80
0003A	Guard II Level 4 (Lieutenant) - Los Angeles Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Funded: \$143,936.00	b4	HR	b4	143,936.00
0003B	Guard II Level 4 (Lieutenant) - Santa Ana Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Funded: \$143,936.00	b4	HR	b4	143,936.00
0004	Project Manager - Los Angeles Product/Service Code: S206 Product/Service Description: GUARD SERVICES Continued ...	b4	HR	b4	204,131.20

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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)
0005	Accounting Info: Funded: \$204,131.20 Lease of Buses Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	MO	b4	1,159,071.12
0006	Accounting Info: Funded: \$1,159,071.12 Fuel Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery: 30 Days After Award Accounting Info: SEE ATTACHMENT A Funded: \$540,285.86	b4	GA	b4	540,285.86
0007	Vans Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Funded: \$37,945.92	b4	MO	b4	37,945.92
0008	Van Start-Up Costs Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Funded: \$147,564.42 Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. 1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods: a. By mail: (See Block 18a) b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact & # of pages) c. By e-mail at: Invoice.Consolidation@dhs.gov Continued ...	b4	EA	b4	147,564.42

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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>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. 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. <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have</p> <p>Continued ...</p>				

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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>submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central 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 FFMS reports or DFC will not process the payment.</p> <p>The total amount of award: \$6,461,152.12. The obligation for this award is shown in box 26.</p>				

Santa Ana ICE/DRO (SAA) - 34 Civic Center Plaza, Santa Ana, CA 92701

Day Shift Details	Begin	Stop #2	Stop #3	Stop #4	Stop #4	Frequency	Totals
Route E	Los Angeles ICE/DRO (LOS)	LAPD 77th Precinct Jail	LASD Lynwood Detention	Santa Ana ICE/DRO (SAA)		Daily	
Address	300 N. Los Angeles St., Los Angeles, CA 90002	7600 S. Broadway, Los Angeles, CA 90012	11705 S. Alameda St., Lynwood, CA 90262	34 Civic Center Plaza, Santa Ana, CA 92701			
Arrival time	6:00 AM	8:00 AM	9:00 AM	11:00 AM			
Miles		9	7	30			
Number of Passengers	1 - 10 Detainees	1 - 5 Detainees	1 - 5 Detainees	1 - 20 Detainees			
Route F	Santa Ana Jail (SAJ)	Los Angeles ICE/DRO (LOS)				2 Days Per Week (LOS Court Run)	
Address	62 Civic Center Plaza, Santa Ana, CA 92703	300 N. Los Angeles St., Los Angeles, CA 90002					
Arrival time	4:00 AM	6:00 AM					
Miles		34					
Number of Passengers	1 - 30 Detainees	1 - 30 Detainees					
Evening Shift Details	Begin	Stop #2	Stop #3	Stop #4	Stop #4	Frequency	Totals
Route A	Santa Ana ICE/DRO (SAA)	San Ysidro Port of Entry (SYS)				Daily (Border Run)	
Address	34 Civic Center Plaza, Santa Ana, CA 92701	720 E. San Ysidro Blvd., San Ysidro, CA 92173					
Arrival time	4:00 PM	7:00 PM					
Miles		104					
Number of Passengers	1 - 70 Detainees	1 - 70 Detainees					
Route B	Santa Ana ICE/DRO (SAA)	Los Angeles ICE/DRO (Court)				Daily (NTA Run)	
Address	34 Civic Center Plaza, Santa Ana, CA 92701	300 N. Los Angeles St., Los Angeles, CA 90002					
Arrival time	5:00 PM	7:00 PM					
Miles		34					
Number of Passengers	1 - 20 Detainees	1 - 20 Detainees					
Route C	Santa Ana ICE/DRO (SAA)	Newport Beach P.D. Jail (NBPD)	Huntington Beach P.D. Jail (HBPD)	Costa Mesa P.D. Jail (CMPD)		Daily	
Address	34 Civic Center Plaza, Santa Ana, CA 92701	670 Santa Barbara Dr., Newport Beach, CA 92660	2000 Main St., Huntington Beach, CA 22648	99 Fair Drive, Costa Mesa, CA 92626			
Arrival time	9:00 AM	6:00 AM	7:30 AM	8:30 AM			
Miles	8		11	8			
Number of Passengers		1 - 5 Detainees	1 - 5 Detainees	1 - 5 Detainees			

San Bernardino Sub Office

	Begin/End	Stop #2	Stop #3	Stop #4	Stop #5	Frequency	Totals
Route A	San Bernardino DRO	Los Angeles Staging					
Address	655 W. Rialto Ave. San Bernardino, CA 92410	300 N. Los Angeles St., Los Angeles, CA 90012				Daily	
Arrival time	3:00	5:00					
Miles	116						
Number of Passengers	8 to 15						
Route B	San Bernardino DRO	Mexican Border					
Address	655 W. Rialto Ave. San Bernardino, CA 92410	San Ysidro, CA				Daily	
Arrival time	4:00	6:30					
Miles	240						
Number of Passengers	80 to 100						
Route E	San Bernardino DRO	California Institute for Men	California Institute for Women	California Rehabilitation Center			
Address	655 W. Rialto Ave. San Bernardino, CA 92410	14901 Central Ave., Chino, CA 91710	16756 Chino Corona Rd., Corona, CA 92870	5th and Western Norco, CA 92860		Tues/Thur	
Arrival time	8:30	10:30	10:30	10:30			
Miles	60						
Number of Passengers	6 to 15			7 to 14			
Route F	San Bernardino DRO	Indio Jail	Ironwood/Chuckawalla Valley State Prisons	Palm Springs City Jail			
Address	655 W. Rialto Ave. San Bernardino, CA 92410	46057 Oasis St Indio, CA 92201	19005 Wileys Well Rd., Blythe, CA 92225	200 S. Civic Dr., Palm Springs, CA 92202		Mon/Fri	
Arrival time	8:30	10:30	12:30	16:30			
Miles	148						
Number of Passengers	15 to 30						

Los Angeles Staging

	Begin/End	Stop #2	Stop #3	Stop #4	Stop #4	Frequency	Totals
Route A	Los Angeles Staging	Mexican Border	N/A	N/A	N/A	Daily	
Address	300 N. Los Angeles St., Los Angeles, CA 90012	San Ysidro, CA					
Arrival time	18:00 / 2400	6 hours round trip					
Miles		276 round trip					
Number of Passengers		13 to 46					
Route B	Los Angeles Staging	Mira Loma Detention Center	N/A	N/A	N/A	Daily	
Address	300 N. Los Angeles St., Los Angeles, CA 90012	Lancaster, CA					
Arrival time	19:00 / 2300	4 hours round trip					
Miles		150 miles trip					
Number of Passengers		1 to 46					
Route K	Los Angeles Staging	CCA-San Diego				Daily	
Address	300 N. Los Angeles St., Los Angeles, CA 90012	446 Alta Rd., San Diego, CA 92158					
Arrival time	Varies	6 hrs. round trip					
Miles		276 miles round trip					
Number of Passengers		1 to 2 cases for medical housing, 1 - 2 a month					

Ventura Sub-Office

	Begin/End	Stop #2	Stop #3	Stop #4	Stop #4	Frequency	Totals
Route C	FCC Lompoc	Ventura/OSF	Return to FCC Lompoc			Mon/Wed	
Address	3600 Guard Road	275 Skyway Drive	3600 Guard Road				
Arrival time	8:00am	10:00am	4:30pm				
Miles		107	107				
Number of Passengers		15	0				
Route D	FCC Lompoc	SLOCJ	CMC	OSF/Ventura	Return to FCC Lompoc	Tues/Thurs	
Address	3600 Guard Road	1585 Kansas Ave	Hwy 1 North	275 Skyway Drive	3600 Guard Road		
Arrival time	6:00am	7:15am	8:30am	12:30pm	4:30pm		
Miles		63	2	153	107		
Number of Passengers		10	8	0	0		
Route E	Ventura Sub-office	Los Angeles	Ventura Sub-office			Daily	
Address	275 Skyway Drive	300 N Los Angeles St., Los Angeles, CA	275 Skyway Drive				
Arrival time	1030	1500-1600	1800-1900				
Miles		54.75	54.75				
Number of Passengers	10	10					

Transportation Project

REVISED 8/17/09

Resource Summary

- Project Manager
- Compliance Manager
- Lieutenant (Santa Ana)
- Lieutenant (Los Angeles)
- Sergeant (Ventura)
- Sergeant (Santa Ana)
- Sergeant (San Bernadino)
- Transportation Officers (Los Angeles)
- Transportation Officers (San Bernadino)
- Transportation Officers (Ventura)
- Transportation Officers (Santa Ana)
- Buses (3-Los Angeles//3-San Bernadino//1-Lompoc//2-Santa Ana)
- Van (Ventura (1)/Santa Ana (1))
- 4-man daisy chain handcuffs
- Handcuffs
- Leg shackles
- Dyna-Med 3 in 1 First Aid Kits (\$49.99 plus tax/per Kit)
- Bolt cutters
- Sedan (Proj Mgr)
- G4S Wackenhut

08-17-09

V 3.0

Jeeps (Supervisors)

1,200 sq ft office space

Computers

Blackberry

Cellphones

Network Printer

Fax

Copier

G4S Wackenhut

08-17-09

V 3.0

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: 192109FLSSCLA0099

PROJECT	TASK	FUND PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]						\$5,150,000.00
[REDACTED]						\$323,140.00

APPROPRIATION SYMBOL CROSSWALK:

FUND	FY	TAS	TITLE	AMOUNT
JF	2009	709/00540		323,140.00
SC	2009	708/90540	Salaries and Expenses, Immigration and Customs Enforcement, Border and Transportation Security, Department of Homeland Security	6,150,000.00