

Company Name:
Security Consultants Group

Contract Number:
GS-07F-0267L (GS07F0267L), HSCEC7-08-A-00005 (HSCEC708A00005)

Order Number:
HSCEC7-08-J-00007 (HSCEC708J00007)

Solicitation Number:
HSCEC7-08-Q-00027 (HSCEC708Q00027)

Requisition/Reference Number:
192108PSEFEMA0009

Period of Performance:
9/2/2008 through 9/30/2009

Services Provided:
Providing Federal Emergency Management Association (FEMA) and/or Emergency Guard Services for the states of Louisiana (LA) and/or Texas (TX).

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

1. REGISTRATION NUMBER
 192108PSEFEMA0009

PAGE OF
 1 2

2. CONTRACT NO.
 HSCEC7-08-A-00005

3. AWARD/
 EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION
 ISSUE DATE

7. FOR SOLICITATION
 INFORMATION CALL:

8. NAME
 Mirian Tudor

9. TELEPHONE NUMBER
 817- [REDACTED]

10. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
 CODE ICE/FPS/CENT
 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 75050-2012

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (VA)

11. 0. 1. ANY SPECIAL ITEMS
 1. UNLESS BLOCK IS
 MARKED
 SEE SCHEDULE
 2. DISCOUNT TERMS
 As Indicated On Each Call

12. THIS CONTRACT IS
 1. RATED ORDER UNDER
 DPAS (15 CFR 700)

13. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
 CODE
 As Indicated On Each Call

16. ADMINISTERED BY
 CODE 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 R. Tudor
 Grand Prairie TX 75050-1412

17a. CONTRACTOR/
 OFFEROR
 CODE 7962384910000
 FACILITY
 CODE

SECURITY CONSULTANTS GROUP INC
 102 MITCHELL RD STE 100
 OAK RIDGE TN 378307918

18a. PAYMENT WILL BE MADE BY
 CODE HSCE07

As Indicated On Each Call

TELEPHONE NO.
 17b. CHECK IF SUBMITTANCE 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
	GSA Contract #: GS-07F-0267L This Blanket Purchase Agreement (BPA) is against GSA Contract No. GS-07F-0267L in response to Request for Quotation (RFQ) HSCEC7-08-Q-00027 for FEMA and/or Emergency Guard Services for the state of Texas. This award incorporates by reference your response time to provide guards, to include the number of guards, and pricing. Period performance for this BPA is from 09/02/2008 through 09/30/2009. Specific services will be ordered and funded on individual BPA call (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
 As Indicated On Each Call

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 \$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 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

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)
 Marsha Laveford

30c. DATE SIGNED
 9/3/08

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

31c. DATE SIGNED
 09/03/08

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>orders issued hereunder on a Form 347, Order for Supplies or Services.</p> <p>The following documents are incorporated into the BPA and attached: SF1449; Statement of Work (SOW); Exhibits and FAR and HSAR clauses.</p> <p>Period of Performance: 09/02/2008 to 09/30/2009</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 COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____
 PARTIAL 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 _____ 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42a. RECEIVED BY (Print) _____
 42b. RECEIVED AT (Location) _____
 42c. DATE REC'D (YYMMDD) _____ 42d. TOTAL CONTAINERS _____

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/03/2008	2. CONTRACT NO. (if any) HSCEC7-08-A-00005	6. SHIP TO:	
		a. NAME OF CONSIGNEE ICE FPS Fort Worth	
3. ORDER NO. HSCEC7-08-J-00007	4. REQUISITION/REFERENCE NO. 192108PSEFEMA0009_		
5. ISSUING OFFICE (Address correspondence to) 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		b. STREET ADDRESS Immigration and Customs Enforcement Federal Protective Service 1901 North Highway 360 Suite 500	
		a. CITY Grand Prairie	d. STATE TX
		e. ZIP CODE 75050-1412	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR SECURITY CONSULTANTS GROUP INC		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 102 MITCHELL RD STE 100		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY OAK RIDGE		e. STATE TN	f. ZIP CODE 378307918

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE FPS Grand Prairie
---	---

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> e. WOMEN-OWNED	<input type="checkbox"/> f. HUBZone	<input type="checkbox"/> g. EMERGING SMALL BUSINESS			
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION Destination		b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Restrictions)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-07F-0267L This BPA Call is for funding, payment and tracking purposes as notified by the FPS Region 7 Program Office and ordered by an ICE/FPS Contracting Officer via TAS request for Federal Emergency Management Agency Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHSICE				\$115,000.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center Attn: FPS Region 07 Invoice P.O. Box 1279 or: invoice.consolidation@dhs.gov				\$115,000.00		
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1279			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Mirian R. Tudor TITLE: CONTRACTING/ORDERING OFFICER -
---	---

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
09/03/2008

CONTRACT NO.
HSCEC7-08-A-00005

ORDER NO.
HSCEC7-08-J-00007

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>(FEMA) Guard Services in the state Texas in the total not-to-exceed amount of \$115,000. Admin Office: ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 230, Ste. 200 Attn: Mirian R. Taylor Grand Prairie TX 75050-1412 Accounting Info: [REDACTED]</p> <p>Period of Performance: 09/02/2008 to 09/30/2009</p> <p>This BPA Call is for funding, payment and tracking purposes as notified by the FPS Region 7 Program Office and ordered by an ICE/FPS Contracting Officer via TAS request for Federal Emergency Management Agency (FEMA) Guard Services in the state Texas in the total not-to-exceed amount of \$115,000. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>The total amount of award: \$115,000.00. The obligation for this award is shown in box 17(i).</p>	1	LS	115,000.00	115,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))