

Company Name:
Elite Protective Services

Contract Number:
GS-07F-0178M (GS07F0178M)

Order Number:
GS-11-P-03-MP-0113 (GS11P0113)

Solicitation Number:
Not Available

Requisition/Reference Number:
Not Available

Latest Modification Processed:
Not Applicable

Period of Performance:
9/19/2003 through 9/18/2004

Services Provided:
Providing Security Guard Services at Crystal Mall Building #2, 1921 Jefferson Davis Highway, Arlington, Virginia (VA); Crystal Mall Building #4, 1941 Jefferson Davis Highway, Arlington, Virginia; Crystal Square #2, 1975 Jefferson Davis Highway, Arlington, Virginia.

U.S. Department of Homeland Security
Bureau of Immigration and Customs Enforcement
Federal Protective Service
National Capital Region

*Southeast Federal Center, Bldg 136
3rd & M Streets, SE
Washington, DC 20407*

September 30, 2003

Ms. Eileen Kaufman
Elite Protective Services, Inc.
2411 Blueridge Ave
Wheaton, MD 20902

Dear Ms. Kaufman:

Your offer submitted in response to RFQ GS11P03MPD0450 for providing security guard services at Crystal Mall #2 and #4, and Crystal Square #2, Arlington, VA in the total estimated amount of **\$1,943,109.59** for the year of services, and your temporary additional services rates of \$38.66 per hour for productive man-hours and supervisory man-hours, has been accepted on behalf of the U.S. Government. Verbal authorization was given to you to proceed on September 18, 2003, with the contract to follow.

Services became effective at 0001 a.m., September 19, 2003, and will continue through September 18, 2004, at the rate of: \$62,783.84 for the month of September 2003, \$162,349.16 for the month(s) October thru August 2004, and \$94,485.04 for the month of September 2004.

A signed copy of purchase order **P1103MP0113** is enclosed.

In accordance with the contract terms and conditions, a Certificate of Insurance is required. The General Liability Policy shall name the Department of Homeland Security as an additional insured with respect to operations performed under this contract. Additionally, the certificate of insurance should indicate the contract number and the location of services.

This certificate of insurance must be mailed or otherwise furnished within 15 days after receipt of this letter to the address below:

Federal Protective Service
Department of Homeland Security
Contract Guard Program (WPSS)
SEFC, Bldg. 136
3rd & M Sts., SE
Washington, DC 20407

Attn: Kathleen B. Frame
Contracting Officer

When submitting your invoice for payment, please include the Peagsys Document Number (PDN) for this contract: **1B3N06447**

The PDN must be included in order for the invoice to be processed for payment. Please submit all original invoices to the following address by the fifth (5) working day of each month:

General Services Administration
Region 7
Finance Division, Accounts Payable Branch (7BCP)
Post Office Box 17181
Fort Worth, TX 76102-0181

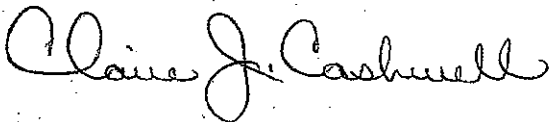
Time for prompt payment discounts is computed from the date that the invoice in the correct format is received by the finance division (7BCP).

Posters entitled "Equal Opportunity is the Law" and "Notice to Employees Working on Government Contracts" are to be displayed in conspicuous places available to persons employed under this contract or applying for work. A supply of the forms will be furnished upon request.

Your attention is called to the Service Contract Act of 1965, GSA Form 2166, Paragraph (m), which specifies information that must be furnished to the Contracting Officer in reference to any collective bargaining agreement which is or will be effective during the period of this contract.

Any administrative questions regarding the above referenced contract should be addressed to Van Hale on telephone number (202) b6

Sincerely,



~~Kathleen B. Frame~~
Contracting Officer

Enclosure

ORDER FOR SUPPLIES AND SERVICES

Important: See instructions in GSAR 553.370-300-1 for distribution

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1. DATE OF ORDER Sep 29, 2003	2. ORDER NUMBER P1103MP0113	3. CONTRACT NUMBER GS07F0178M	4. ACT NUMBER IB3N06447
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IMPORTANT

- This form is not to be used as an invoice. See reverse for invoice requirements and payment information.
- The invoice remit to address must be the same as Block 12. Notify the contracting/ordering officer if the information in Block 12 is incorrect.
- Failure to show the ACT number (Block 4) on invoice will delay payment and render the invoice improper.
- Failure to mail the invoice to the address in Block 24 will delay payment.
- Failure of service contractors to provide information in Block 9A will result in 20% of payment being withheld (26 U.S.C. 3406(a)).

7. TO: CONTRACTOR (name, address and zip code) Elite Protective Svcs, Inc 2411 Blueridge Ave Wheaton MD 20902 Eileen Kaufman (301 [b6])	00000425	8. TYPE OF ORDER REFERENCE YOUR <input type="checkbox"/> A. PURCHASE <input checked="" type="checkbox"/> B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above number contract. C. MODIFICATION NO. AUTHORITY FOR ISSUING
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9A. EMPLOYER'S IDENTIFICATION NUMBER 521413315	9B. CHECK IF APPROP. WITHHOLD 20% <input type="checkbox"/>	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION A. Small Business <input type="checkbox"/> B. Other Than Small Business <input type="checkbox"/> C. Small Disadvantaged <input type="checkbox"/> D. Small Women-Owned <input checked="" type="checkbox"/>		10B. TYPE OF BUSINESS ORGANIZATION <input checked="" type="checkbox"/> A. Corporation <input type="checkbox"/> B. Partnership <input type="checkbox"/> C. Sole Proprietor


11. ISSUING OFFICE (Address, zip code, telephone) GSA, FPS Contract Guard Program 3rd & M Sts., SE., Bldg 136 Washington, DC 20407 WPSB	12. REMITTANCE ADDRESS (Mandatory) Elite Protective Svcs, Inc 2411 Blueridge Ave Wheaton MD 20902 00000425	13. SHIP TO (Consignee address, zip code, telephone) GSA, FPS Contract Guard Program 3rd & M Sts., SE., Bldg 136 Washington, DC 20407 WPSB
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14. PLACE OF INSPECTION AND ACCEPTANCE: See Line Items	15. REQUISITION OFFICE (Name, symbol and telephone) WPSB
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16. F.O.B. DESTINATION	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE Sep 18, 2004	19. PAYMENT/DISCOUNT TERMS [b2Low]
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20. SCHEDULE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (F)	AMOUNT (F)
	Provide Security Guard Services at Crystal Mall Bldg #2 and #4 and Crystal Square #2 (see line items below) under the above identified GSA/Federal Supply Service Schedule Contract. PERIOD OF SERVICE: September 19, 2003 thru September 18, 2004 The Government accepts the temporary additional services rate of \$38.66 for Productive Guard Manhours and Supervisory Guard Manhours. Total Yearly Price: \$1,943,109.59				

21. RECEIVING OFFICE (Name, symbol and telephone no.) WPSB	TOTAL FROM 300-A(s)	
22. SHIPPING POINT	23. GROSS SHIP WT.	GRAND TOTAL 1,943,109.59
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) GSA FINANCE Div (7BCP) PO BOX 17181 FT. WORTH, TX 76102	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Van Hale - PRI	25B. TELEPHONE (202)
	26A. NAME OF CONTRACTING/ORDERING OFFICER Kathleen B. Frame (KAT)	26B. TELEPHONE NO. (202) [b6]
	26C. SIGNATURE 	

ORDER FOR SUPPLIES OR SERVICES
(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER

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Order Number
PI103MP0113

Order Date
Sep 29, 2003

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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Monthly price for September 03: \$62,783.84				
	Monthly price for Oct thru Aug 04: \$162,349.16				
	Monthly price for Sept 04: \$94,485.04				
0001	Crystal Mall Bldg #2 1921 Jefferson Davis Hwy, Arlington, VA (VA0837ZZ) Productive Guard	23592	HR	38.66	912,066.72
0002	Cyrstal Mall Bldg #4 1941 Jefferson Davis Hwy Arlington, VA (VA0839ZZ) Productive Guard	21430	HR	38.66	828,483.80
0003	Supervisory Guard (Crystal Mall #2 & #4) Crystal Square #2 1975 Jefferson Davis Hwy Arlington, VA (VA0318ZZ) Productive Guard	1851	HR	38.66	71,559.66
0004	Supervisory Guard	3012	HR	38.66	116,443.92
0005	Supervisory Guard	376.5	HR	38.66	14,555.49