Company Name: Akal Security

Contract Number:

GS-07F-0061M (GS07F0061M)

Order Number:

HSCEC5-09-J-00009 (HSCEC509J00009)

Solicitation Number:

GS-05P-03-GCD0001 (GS05P03GCD0001)

Requisition Number:

192109-PFI-D2Z20003 (192109PFID2Z20003)

Latest Modification Processed:

P00001

Period of Performance:

Through 12/31/2008

Services Provided:

Armed and Unarmed Security Temporary EGS Guard Services and unarmed security clerk services, vehicles, sedans, and SUV at BPA supported facilities through the states of Michigan (MI), Indiana (IN), Wisconsin, (WI), and Illinois (IL) with the exception of four facilities in the Chicago Loop covered by a separate contract BPA.

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO GS05P03GCD0001 HSCEC5-09-J-00009 29/2008 DIAU YTITHAUD **AMOUNT** QUANTITY EM NO. SUPPLIES/SERVICES UNIT ORDERED **ACCEPTED** (G) (A) (C) with the exception of four facilities in the Chicago Loop covered by a separate contract BPA. This is for services in the State of WISCONSIN for Extension of Service in accordance with FAR 52.217-8 Option to Extend Services (Nov. 1999) for a 3 month period October 1, 2008 - December 31, 2008. Financial POC - Alma Cabello b2Low COTR - Bill Stewart Admin Office: ICE/FPS/Central CCG/Region 5 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: John Quackenbush Grand Prairie TX 75050-1412 Period of Performance: 10/01/2008 to 12/31/2008 Guard Service for the State of WI for FY 09 0001 CLIN 5001 - Basic, Armed Guard, 0.00 b4 Non-Supervisory Accounting Info: See Schedule (Subject to Availability b4 of Funds) 0002 CLIN 5002 - Basic, Armed Guard, Supervisory 0.00 Accounting Info: See Schedule \$ b4 (Subject to Availability of Funds) 0003 CLIN 5004 - Basic, Security Clerk 0.00 Accounting Info: See Schedule (Subject to Availability b4 of Funds) Continued ...

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO DATE OF ORDER CONTRACT NO. '29/2008 GS05P03GCD0001 HSCEC5-09-J-00009 QUANTITY UNIT **AMOUNT** QUANTITY áM NO. SUPPLIES/SERVICES ORDERED PRICE ACCEPTED (D) (E) (F) (G) (A) (B) 0.00 0004 CLIN 5009 - 2 WD Vehicles 3 Sedans @ h4 \$1,443.82 a month to reflect : month. Accounting Info: See Schedule (Subject to Availability b4 of Funds) ------Last Item ------52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984) Funds are not presently available for performance under this contract beyond 9/30/08. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 9/30/08 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. (End of clause) The total amount of award: \$759,672.94. The obligation for this award is shown in box 17(i).

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	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
AMENDMENT OF SOLICITATION/MODIFIC	A HON OF CONTRACT				1	6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 R	EQUISITION/PURCHASE REQ NO	5. PR	OJECT NO	O. (If applicable)
P00001	10/01/2008	192	2109PFID2Z20003.1	<u> </u>		
6 ISSUED BY CODE	ICE/FPS/CENTR/R5	7. A	OMINISTERED BY (If other than Item 6)	COD	[ICE/	FPS/CENTR/R5
ICE/FPS/Central CCG/Region 5		Ic	E/FPS/Central CCG/Region	5		
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Office of Acquisition Manage	ment		01 North Highway 360, St	e. :	500	
1901 North Highway 360, Ste.	500		tn: John Quackenbush	_		
Grand Prairie TX 75050-1412			and Prairie TX 75050-141:	2		
8. NAME AND ADDRESS OF CONTRACTOR (No. , \$200)	t, county, State and ZIP Code)	(x)	BA AMENDMENT OF SOLICITATION NO			
AKAL SECURITY INC			0.0000000000000000000000000000000000000			
PO BOX 1197			9B. DATED (SEE ITEM 11)			
SANTA CRUZ NM 875671197						
			10A MODIFICATION OF CONTRACT/ORDER N	0		
		-	GS05P03GCD0001			
		- I L	HSCEC5 - 09 - J - 00009 10B. DATED (SEE ITEM 11)			
		- l	,			
CODE 0177118880000	FACILITY CODE		09/29/2008			
	11. THIS ITEM ONLY APPLIES TO				Chan mot a	nutodas a
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p	orth in Item 14. The hour and date spe	scitted to	r receipt of Offersis extended the following met		is not o	
Items 8 and 15, and returning co	nies of the amendment. (b) By acknow	vledging	receipt of this amendment on each copy of the of	fer sub	mated; or (c) By
sename latter or telogram which includes a reference	to the solicitation and amendment nur	mbers	FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE RE	CEIVED A	AT .
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	OFFERS PRIOR TO THE HOUR AND	DATE :	SPECIFIED MAY RESULT IN REJECTION OF Y	OUR O	FFER II b	ey .
to the solicitation and this amendment, and is received	ir aready submitted, such change may d prior to the opening hour and date sp	pecified.	as by telegram or letter, provided datar blogram o	n idito	THE ROSTON	70100
12. ACCOUNTING AND APPROPRIATION DATA (If re	author of D		ncrease: \$1	823.	421.4	4
See Schedule						
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDEF	RS. IT M	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.
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ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN 1	I HE C	JNIPACI	
R THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REEL E	CT THE	ADMINISTRATIVE CHANGES (such as changes	in pay	ina affice.	
appropriation date, etc.) SET FORTI	H IN ITEM 14, PURSUANT TO THEA	UTHOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).		•	
C THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	HYUAO	ORITY OF:			
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor (K) is not, i	s required to sign this document	and retu	ım 0 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	, includi	ng solicitation/contract subject matter where feasi	ble)		
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Except as provided herein, all terms and conditions of t	he document referenced in Itom 9A cr	10A, as	heretofore changed, remains unchanged and in f	ull forc	e and effec	4
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(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANF	ARD FOR	M 30 (REV 10-83)
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF I
CONTINUATION SHEET	GS05P03GCD0001/HSCEC5-09-J-00009/P00001	2	6

NAME OF OFFEROR OR CONTRACTOR AKAL SECURITY INC

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AKAL SECURITY INC

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NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Change Item 0002 to read as follows(amount shown	İ		1	
	is the obligated amount):			1	
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0002	CLIN 5002 - Funding for Basic, Armed Guard, Supervisory requirements as described in initial			b4	
	SAF delivery/task order.				
	DAR GETTVETY/CASK OFGET.				
	Accounting Info:				
	b2Low				
	Funded: 5 b4				
	Change Than 2002 to wood as follows/amount shows]		
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
	To the obligation amount,]		
0003	CLIN 5004 - Funding for Basic, Security Clerk			b4	
	requirement as described in initial SAF delivery				
	task order.				
	Accounting Info:				
	Accounting into:				
	b2Low	ŀ			
	Funded: \$ b4				
	Change Item 0004 to read as follows(amount shown				
	is the obligated amount):				
0004	CLIN 5009 - Funding for 2 WD Vehicles 3 Sedans @		1	b4	
	\$ b4 a month to reflect \$ b4 a month as		1 1		
	described in initial SAF delivery/task order.				
	Accounting Info:				
	Continued				
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	GS05P03GCD0001/HSCEC5-09-J-00009/P00001	6	6

NAME OF OFFEROR OR CONTRACTOR

NO	SUPPLIES/SERVICES	QUANTIT			AMOUNT
۵)	(B)	(C)	(D)	(E)	(F)
	b2Low				
	Funded: ! b4				
	Last Item				
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				ORDER #	:									1	
				P.O. #	19-21-09-	FI-D2Z2-0	003.1								
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LIN#	ITEM#	MDL#	PROJ. #							HRS	RATE	AMOUNT _	POST#		
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