Company Name:

Coastal International Security

Contract Number:

GS-07F-0352K (GS07F0352K)

Order Number:

HSCEEC-08-F-00024 (HSCEEC08F00024)

Solicitation Number:

Not Available

Requisition/Reference Number: ZEC0003REPLACEMENT

Latest Modification Processed:

Not Available

Period of Performance:

Through 9/30/2008

Services Provided:

Providing unarmed guard services at the Kimberly Building, 8600 Morrissette, Springfield, Virginia (VA); Armed services at FBI, 801 Follin Lane, Vienna, Virginia; Unarmed services at the Wilson R. Gale Building, 3101 Pennsy Drive, Landover, Maryland (MD).

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PAGE OF PAGES 8

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

 DATE OF ORDER
 CONTRACT NO.

GS-07F-0352K 03/01/2008

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	This task order covers a base period of					
	three months and also has four one-month					
	option periods. It also includes the					
	option to add an additional site, MD0219,					
	if required.					
	Admin Office:					
	ICE/FPS/East CCG/Region 11/Group A					
	Immigration and Customs Enforcement					
	Ofc of Acquisition Management - FPS					
	701 Market Street, Suite 4200					
	Attn: Peter J. Andrews					
	Philadelphia PA 19106					
	Period of Performance: 03/01/2008 to					
	09/30/2008					
0.1		000				
01	Unarmed Guard	832	HK		b4	
	Product/Service Code: S206					
	Product/Service Description: GUARD					
	SERVICES					
	D. 1/2					
	Delivery Location Code: VA1573					
	KIMBERLY BLDG					
	8600 MORRISSETTE					
	SPRINGFIELD VA					
	Accounting Info:					
	b2Low					
	Funded: b4					
	Funded: b4					
02	Armed Guard	4416	пр		b4	
02	Product/Service Code: S206	4410	III.		D 4	
	Product/Service Description: GUARD SERVICES					
	SERVICES					
	Delivery Location Code: AX0000					
	FBI					
	801 Follin Lane					
	Vienna VA					
	Anna Control of the C					
	Accounting Info:	1 1				
	b2Low					
- 1	r					
	Funded: \$ b4					
03	Unarmed Guard	2208	HR		b4	
	Product/Service Code: S206	2200				
	Continued					
	Concinued					

PAGE OF PAGES 3 8

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

 DATE OF ORDER
 CONTRACT NO.

03/01/2008 GS-07F-0352K ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UI ORDERED	NIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C) (D	0)	(E)	(F)	(G)
	Product/Service Description: GUARD SERVICES					
	Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info:					
	Funded: \$0.00 \$ b4 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
0004	Unarmed Guard Amount: 50 64 Option Line Item) 05/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	832 H	HR	b4	0.00	
	Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISSETTE SPRINGFIELD VA Accounting Info: Funded: \$0.00					
0005	Armed Guard Amount: \$ 54 64 (Option Line Item) 05/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	4416 H	IR	b4	0.00	
	Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00					
0006	Unarmed Guard Amount: \$ 64 (Option Line Item) Continued	2208 н	R	b4	0.00	
	TOTAL CARRIED FOR					

PAGE OF PAGES 4 8

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

DATE OF ORDER CONTRACT NO.

03/01/2008 GS-07F-0352K ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	05/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: MD0219 WILSON R. GALE BLDG.					
	3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00					
0007	Unarmed Guard Amount: 5 b4 Option Line Item) 06/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	832	HR	b4	0.00	
	Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISSETTE SPRINGFIELD VA Accounting Info: Funded: \$0.00					
8008	Armed Guard Amount: \$ b4 (Option Line Item) 06/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	4416	HR	b4	0.00	
	Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00					
009	Unarmed Guard Amount: \$ 64 (Option Line Item) 06/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Continued	2208	HR	b4	0.00	
	TOTAL CARRIED FOR					

PAGE OF PAGES 5

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

 DATE OF ORDER
 CONTRACT NO.

GS-07F-0352K 03/01/2008

ORDER NO.

HSCEEC-08-F-00024

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00					
0010	Unarmed Guard Amount: 50 54 (Option Line Item) 07/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	832	HR	b4	0.00	
	Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISSETTE SPRINGFIELD VA Accounting Info: Funded: \$0.00					
0011	Armed Guard Amount: 50 64 (Option Line Item) 07/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	4416	HR	b4	0.00	
	Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00					
0012	Unarmed Guard Amount: D4 Option Line Item) 07/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	2208	HR	b4	0.00	
	Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE Continued					
	TOTAL CARRIED FORM					

NSN 7540-01-152-8082

PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO.

03/01/2008 GS-07F-0352K

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	LANDOVER MD Accounting Info: Funded: \$0.00					
0013	Unarmed Guard Amount: \$Option Line Item) 08/15/2008 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES	832	HR	b4	0.00	
	Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISSETTE SPRINGFIELD VA Accounting Info: Funded: \$0.00					
0014	Armed Guard Amount: \$ 64 (Option Line Item) 08/15/2008 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES	4416	HR	b4	0.00	
	Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00					
0015	Unarmed Guard Amount: \$ 54 (Option Line Item) 08/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	2208	HR	b4	0.00	
	Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00 A Contracting Officer's Technical Continued					
	TOTAL CARRIED FORWARD					

PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO.

03/01/2008 GS-07F-0352K

ORDER NO.

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	Representative (COTR) has not been assigned		-	V	```	(-)
						1
	to this task order. All requests shall be					1
	sent to the attention of Peter J. Andrews					1
	at b6 b2Low					
					9	l
	The total amount of award: \$1,548,238.40.					
	The obligation for this award is shown in					İ
	box 17(i).					1
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Post Exhibit HSCEEC-08-F-00024

Building #	Bldg. Name	Building Address	Post #	Post Description	Post Location	Armed/ Unarmed	Start Time	End Time	Hrs Per Day	Performance Days	Security Clearance
	KIO GOTZA	POST POPULATION							10000		
					b2H:						
					b2High, b7e						
)7е						
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