Company Name: The Wackenhut Corporation

Contract Number: HSBP1006A01327

Order Number: HSCEDM-09-F-00057 (HSCEDM09F00057)

Requisition/Reference Number: 192109FPHCONT0069

Period of Performance: 8/12/2009 through 8/11/2010

Services Provided:

Provides transportation to support the Secure Communities Program in the Phoenix, Arizona (AZ) area. 24

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18. ITTAL NO. ACCOUNTING C SCHECK ACCOUNTING C SCHECK ACCOUNTING C SCHECK ACCOUNTING C SCHECK III IIII IIIII STANA CONTRACTO STANA STANA STANA IIIIIIIIII STANA STAN	DUNS Number: Program POC: Pa Program POC: Pa Procurement POC Jerry Neveleff : This order is to Secure Community DY Mr. Kevin Joh DN August 6, 200 (Use Reverso ender INING OFFICE CONTRATON DAT/ Le INING OFFICE CONTRATON DAT/ DR IS REQUIRED TO SEEN TH UNG OFFICE CONTRATON FORTH OR OTHERWISE IDE CT TO THE TERMS AND CON SETENCIONER (Type or print CT DIME TERMS AND CON	SCHEDULE OF b2High trick Con Paul Pr 202-732- c obtain f Les in the inson of t 19. or Attach Addilic PERENCE FAR S PORATES BY RE HIS DOCUMENT / RAGREES TO FI NTIFIED ABOVE VDITIONS SPECIFI	20. BUPPLIESISERVICED EVERTS 602 EVICH 202~ b6 Cransportat Phoenix & Che Wackenf Che Wackenf Che Wackenf UND Sheets as Ne 2212-1, 52212-1 F FFRENCE FAR 02. AND CA NUT ADD DELIX AND ON ANY ADD FIED HEREIN.	-766- 66 732- 66 0: tion to sup area as quo aut Corpora (20558/1/) -AR 52,2124 AND 6 212-4, FAR 52,2124 	r pport pted ation 52.212-5 ARE 5 IS ATTACHE 2 29. AN DATE INCLU HERE UNITED STATE	21. 22. DUANTITY UNIT ATTACHED. / D. ADDEN VARD OF CONT D DING ANY ADD D IN IS ACCEPTE S OF AMERICA S	26, TOTAL AVVAR UNIT PRICE 26, TOTAL AVVAR \$1,7 ADDENDA VDA TRACT REF. YOUR TRACT REF. YOUR TRACT REF. YOUR PFFICER (T)DOC			Only)	TACHED OFFER K 5),
18. ITTAL NO. ACCOUNTING C SCHECK ACCOUNTING C SCHECK ACCOUNTING C SCHECK ACCOUNTING C SCHECK III IIII IIIII STANA CONTRACTO STANA STANA STANA IIIIIIIIII STANA STAN	DUNS Number: Program POC: Pa Program POC: Pa Procurement POC Jerry Neveleff : This order is to Secure Community DY Mr. Kevin Joh DN August 6, 200 (Use Reverso ender INING OFFICE CONTRATON DAT/ Le INING OFFICE CONTRATON DAT/ DR IS REQUIRED TO SEEN TH UNG OFFICE CONTRATON FORTH OR OTHERWISE IDE CT TO THE TERMS AND CON SETENCIONER (Type or print CT DIME TERMS AND CON	SCHEDULE OF b2High trick Con Paul Pr 202-732- c obtain f Les in the inson of t 19. or Attach Addilic PERENCE FAR S PORATES BY RE HIS DOCUMENT / RAGREES TO FI NTIFIED ABOVE VDITIONS SPECIFI	20. BUPPLIESISERVICED EVERTS 602 EVICH 202~ b6 Cransportat Phoenix & Che Wackenf Che Wackenf Che Wackenf UND Sheets as Ne 2212-1, 52212-1 F FFRENCE FAR 02. AND CA NUT ADD DELIX AND ON ANY ADD FIED HEREIN.	-766- 66 732- 66 0: tion to sup area as quo aut Corpora (20558/1/) -AR 52,2124 AND 6 212-4, FAR 52,2124 	r pport pted ation 52.212-5 ARE 5 IS ATTACHE 2 29. AN DATE INCLU HERE UNITED STATE	21. 22. DUANTITY UNIT ATTACHED. / D. ADDEN VARD OF CONT D DING ANY ADD D IN IS ACCEPTE S OF AMERICA S	26, TOTAL AVVAR UNIT PRICE 26, TOTAL AVVAR \$1,7 ADDENDA VDA TRACT REF. YOUR TRACT REF. YOUR TRACT REF. YOUR PFFICER (T)DOC			Only)	TACHED OFFER K 5),

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19. ITEM NO.		20. SCHEDULE OF SUPPL	LIES/SERV	ICES		21. QUANTITY	22. UNIT	UNI	23. I PRICE	24. AMOUNT
	The route	s will include the	e fol	lowing:						
	1. North	Route (Flagstaff a	area	/ St. John) 1	M/W/F					
	2. Phoeni	x to Nogales POE -	- м/т	/W/TH/F			-			
	These rou	tes were requested	l by I	Mr. Contreras	s via					
	email on	July 22, 2009.								
	4 .	wing resources are								
		C-12 prisoner conf		ed buses						
		ansportation Offic						· ·		
		eutenant (Supervis	sor)							
	4. b4 b1									
		/ 4 man daisy cha	ins t	to use in						
	restraini	ng detainees.					ĺ			
		· · · · · · · · · · · · · · · · · · ·			_				·	· · · ·
		ng is per the CBP	BPA r	number as not	ed					
	above on t	the order.								
	(m)			-						
		l of performance w		e for one ye	ar					
		commencement date.								
	Ferrou or	Performance: 08/1	27200	J9 E0 08/11/2	010					
0001	Guard IT	Level 4) Officer				b4	HR		b.4	ECO 000 40
		rvice Code: S206					пк		b4	562,982.40
	1	rvice Description	•	RD SERVICES						
1 - 1 - <u>1</u>	Delivery:	30 Days After Awa	rd	· .						
	Accounting						: [
1	-	b2High								
	Continued	• • •								
32a. QUANTITY	IN COLUMN 21 HA									
				AND CONFORMS TO TH		AGT, EXCEPT	AS			·
325. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATI	VE	32c. DATE	32d. PRIN	TED NAME A	ND T	ITLE OF AUT	HORIZED	OVERNMENT REPRESENTATIVE
329. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			-	JJZT. TELE	PHONE NUM	BEK(JF AUTHORI	ZED GOVE	RNMENT REPRESENTATIVE	
				32g, E-MAIL OF A			MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMC CORRE		OUNT VERIFIED	36. PAYN	36. PAYMENT 37. CHECK NUMBER				37. CHECK NUMBER		
			GIFOR				ADT:41			
PARTIAL FINAL			1		IPLETE	ШР 	ARTIAL	FINAL		
38. S/R ACCOU	NTNUMBER	39. S/R VOUCHER NUMBER	40. PAIL) BY						
4			·	·						
		CORRECT AND PROPER FOR PA		41c. DATE	42a. Ri	ECEIVED BY (Print)			
					42b. RECEIVED AT (Loca			ion)		
					420 DA	TE DEAID AA	//////	00)	L	
·		· · · · ·			420. DA	TE REC'D (Y)	TMM/	וטט	42d. TOTA	L CONTAINERS
										STANDARD FORM 1449 (REV. 3/2005) BACK

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSBP100601327/HSCEDM-09-F-00057

NAME OF OFFEROR OR CONTRACTOR THE WACKENHUT CORPORATION

· · · · ·		(C)	(D)	(E)	AMOUNT (F)
	b2High Funded: \$562,982.40				
002	Guard II (Level 4) Lieutenant Product/Service Code: S206	b4	HR	b4	108,326.40
	Product/Service Description: GUARD SERVICES				
	Delivery: 30 Days After Award Accounting Info:				
·	b2High Funded: \$108,326.40				
003	Lease of Buses Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	мо		430,390.56
, .	Delivery: 30 Days After Award Accounting Info:				
	b2High Funded: \$430,390.56				
	Fuel Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	GA	b4	161,999.84
	Delivery: 30 Days After Award Accounting Info:				
	b2High				
)5	Funded: \$161,999.84 Bus Modifications Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	EA	b4	46,534.94
	Delivery: 30 Days After Award Accounting Info:				
-	b2High Funded: \$46,534.94				
.]	Bus Start-Up Costs Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	EA	b4	107,361.78
	Continued				
	3067				·

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSBP100601327/HSCEDM-09-F-00057

NAME OF OFFEROR OR CONTRACTOR THE WACKENHUT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Accounting Info: b2High	[
	Funded: \$107,361.78 The total amount of award: \$1,417,595.92. The				
	obligation for this award is shown in box 26.				
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				-	
SN 7540-01-15				·	OPTIONAL FORM 338 (4-86) Sponsored by GSA FAR (48 CFR) 53.110