Company Name: Elite Protective Services

Contract Number: GS-07F-0178M (GS07F0178M) HSCEEC-08-A-00020 (HSCEEC08A00020)

Period of Performance: 8/1/2008 through 7/31/2009

Services Provided:

Providing Security Guard Service for Prince Georges Center, East West Highway, Hyattsville, Maryland (MD); Metro IV, 3311 Toledo Road, Hyattsville, Maryland; Manor Business, 337 Brightseat Road, Landover, Maryland; SAMHSA Building, Choke Cherry Road, Rockville, Maryland; National Aeronautical, 10201 Good Luck Road, Greenbelt, Maryland; Postal Square, 2 Massachusetts Avenue, NE, Washington, DC; 409 3rd Street, SW, Washington, DC.

S	OLICITATION/C	ONTRACT/ORDER	R FOR COM	MERCIAL ITEMS	1. R	EQUISITION NU	JMBER		PAGE OF			
		R TO COMPLETE BLO							1	2		
2. CONTRACT N HSCEEC-1	NO. 08-A-00020		3. AWARD/ EFFECTIVE DA ⁻ 06/01/2					5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
	R SOLICITATION	a. NAME Kathy M				b. TELEPHONE 215-	E NUMBE	R (No collect calls)	8. OFFER DUE D	ATE/LOCAL TIME		
9. ISSUED BY	r		CODE	ICE/FPS/EACC	10. THIS ACQ	UISITION IS	: [SET ASIDE:	% FOR:			
ICE/FPS/East CCG/Region 11/Group A Immigration and Customs Enforcement									SMALL BUSINESS EMERGING SMALL			
Federal Protective Service					NAICS: 561	612			BUSINESS			
Office of Acquisition Management 701 Market Street, Suite 4200					SIZE STANDA	RD:		SERVICE-DISABLED	SERVICE-DISABLED VETERAN- 8(A)			
Philadelphia PA 19106 11. DELIVERY FOR FOB DESTINA- 12. DISCOUNT TERMS					\$17.0			OWNED SMALL BUSI 13b. RATING	NESS			
				13a. THIS CONTRACT IS A RATED ORDER UNDER			100.1011110					
MARKED AS INDICATED						ED ORDER UN S (15 CFR 700)		14. METHOD OF SOLICI	F SOLICITATION			
15. DELIVER TO)	CODE			16. ADMINIST	ERED BY			CODE ICE/	FPS/EACCG/		
As Indicated On Each Call					ICE/FPS/East CCG/Region 11/Group A Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 701 Market Street, Suite 4200 Attn: Kathy Morris Philadelphia PA 19106							
17a. CONTRACT OFFEROR	TOR/ CODE	602607269000			18a. PAYMENT WILL BE MADE BY CODE							
2411 BLU WHEATON	JERIDGE AVE MD 2090245 D.						-	ach Call				
17b. CHECK I	IF REMITTANCE IS DIFF	ERENT AND PUT SUCH A	ADDRESS IN OFF	ER	18b. SUBMIT	_		SHOWN IN BLOCK 18a UNLE DENDUM	SS BLOCK BELOV	V		
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	А	24. MOUNT		
<pre>GSA Contract #: GS-07F-0178M This BPA issued against GSA contract GS-07D for Security Guard Service for Prince Georg Center, East West Highway, Hyattsville, MD IV, 3311 Toledo Road, Hyattsville, MD; Mand Business, 337 Brightseat Road, Landover, MD SAMHSA Bldg, Choke Cherry Road, Rockville, National Aeronautical, 10201 Good Luck Road Greenbelt, MD; Postal Square, 2 Massachused Ave, NE, Wash. DC; 409 3rd Street, SW, Wash This constitutes acceptance of Elite Protect (Use Reverse and/or Attach Additional Sheets as Necessary)</pre>					ges ; Metro or D; MD; d, tts h. DC.							
25. ACCOUNT	ING AND APPROPR	IATION DATA					<u> </u>	26. TOTAL AWARD AMOL	JNT (For Govt. U	se Only)		
As Indicated On Each Call								\$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 □ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN □ 29. AWARD OF CONTRACT REF. HSCEEC-08-Q-00008 OFFER □ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER □ 04/16/2008 . YOUR OFFER ON SOLICITATION (BLOCK 5), □ ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL □ 04/16/2008 . YOUR OFFER ON SOLICITATION (BLOCK 5), □ SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. □ 04/16/2008 . YOUR OFFER ON SOLICITATION (BLOCK 5), □ 30a. SIGNATURE OF OFFEROR/CONTRACTOR □ 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)												
JUA. JIGNATUR	E OF OFFEROR/CONTR					J STATES UF A	WERICA	GIGNATURE OF CONTRACTI	WG UFFIGER)			
30b. NAME AN	ND TITLE OF SIGNER	R (Type or print)		30c. DATE SIGNED		OF CONTRA		OFFICER (Type or print)	31c	. DATE SIGNED		
AUTHORIZED	FOR LOCAL REPRO	DUCTION						STANDARI	D FORM 1449 (RI	EV. 3/2005)		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT			
	Service's t	posals dated										
	April 16, 2008 in response to Request for											
	Quotation dated March 20, 2008 and Amendment 0001											
	dated March 31, 2008.											
	This BPA will remain in effect for up to five											
	years. Specific periods will be identified in											
	individual call orders issued hereunder.											
	Accounting and appropriation data will be											
	provided on individual call orders.											
	Period of Performance: 08/01/2008 to 07/31/2009											
	IN COLUMN 21 HAS	ACCE		ND CONFORMS TO TH	IE CONTRA	CT, EXCEP	T AS					
RECEIV		PECTED NOTE			1							
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	Έ	32c. DATE	32d. PRIN	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
					32f TELE	ELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
JZE. MAILING A												
							-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
				AMOUNT VERIFIED 36. PA		IENT	37. CHECK NUMBER					
			CORREC	RRECT FOR								
PARTIAL	PARTIAL FINAL					MPLETE PARTIAL FINAL						
38. S/R ACCOL	INT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	BY						1		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)												
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. R					PECEIVED AT (Location)							
						RECEIVED AT (Location)						
42c. DA						TE REC'D (YY/M	M/DD)	42d. TOTA	AL CONTAINERS		