

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER /29/2008		2. CONTRACT NO. (If any) GS05P03GCD0001		6. SHIP TO:	
ORDER NO. HSCEC5-09-J-00009		4. REQUISITION/REFERENCE NO. 192109-PFI-D2Z20003		a. NAME OF CONSIGNEE Various Locations	
5. ISSUING OFFICE (Address correspondence to) ICE/FPS/Central CCG/Region 5 Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 1901 North Highway 360, Ste. 500 Grand Prairie TX 75050-1412				b. STREET ADDRESS	
7. TO:		a. NAME OF CONTRACTOR AKAL SECURITY INC		f. SHIP VIA	
b. COMPANY NAME		c. STREET ADDRESS PO BOX 1197		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY SANTA CRUZ		e. STATE NM		f. ZIP CODE 875671197	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE FPS Chicago	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF INSPECTION Milwaukee WI		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
b. ACCEPTANCE Milwaukee WI				16. DISCOUNT TERMS b2Low	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-07F-0061M Armed and Unarmed Security Guard Services and unarmed security clerk services, vehicles sedans and SUV at BPA supported facilities throughout the States of Minnesota, Indiana, Wisconsin and Illinois Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHSICE				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center Attn: FPS Region 05 Invoice P.O. Box 1279 or: invoice.consolidation@dhs.gov				\$0.00		
c. CITY Williston		d. STATE VT		e. ZIP CODE 05495-1279		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) John E. Quackenbush TITLE CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/29/2008	CONTRACT NO. GS05P03GCD0001	ORDER NO. HSCEC5-09-J-00009
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	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 b2Low 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, Non-Supervisory Accounting Info: See Schedule § b4 (Subject to Availability of Funds)			b4	0.00	
0002	CLIN 5002 - Basic, Armed Guard, Supervisory Accounting Info: See Schedule § b4 (Subject to Availability of Funds)			b4	0.00	
0003	CLIN 5004 - Basic, Security Clerk Accounting Info: See Schedule § b4 (Subject to Availability of Funds) Continued ...				0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER '29/2008	CONTRACT NO. GS05P03GCD0001	ORDER NO. HSCECS-09-J-00009
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AM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0004	<p>CLIN 5009 - 2 WD Vehicles 3 Sedans @ \$1,443.82 a month to reflect : b4 a month.</p> <p>Accounting Info: See Schedule \$ b4 (Subject to Availability of Funds)</p> <p>-----Last Item ----- 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)</p> <p>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.</p> <p>(End of clause)</p> <p>The total amount of award: \$759,672.94. The obligation for this award is shown in box 17(i).</p>			b4	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AKAL - WISCONSIN FY09 REQUIREMENTS 1ST QTR ONLY (EXTENSION)

DISTRICT 2 - ZONE 2 CONTRACT									9/19/2009		
OCTOBER 1, 2008 THRU DECEMBER 2008				WISCONSIN ONLY			FY09				
AKAL		GS-07F-0061M03-GCD0001									
3 MONTH EXTENSION											
				ORDER #							
				P.O. #	19-21-09-PFI-D2Z2-003						

Contract Line Item Number (CLIN)	FFMS ITEM #	MDL #	POST #	AGENCY	LOCATION	BUILDING NUMBER	TOTAL HOURS	REQUIRE- MENTS	HOURS	RATE	TASK ORDER AMT
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b2High, b7e

b4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 6
2 AMENDMENT/MODIFICATION NO P00001	3. EFFECTIVE DATE 10/01/2008	4 REQUISITION/PURCHASE REQ NO 192109PFID2Z20003.1	5 PROJECT NO (If applicable)
6 ISSUED BY ICE/FPS/Central CCG/Region 5 Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 1901 North Highway 360, Ste. 500 Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR/R5	7 ADMINISTERED BY (If other than Item 6) 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	CODE ICE/FPS/CENTR/R5
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) AKAL SECURITY INC PO BOX 1197 SANTA CRUZ NM 875671197		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE 0177118880000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO GS05P03GCD0001 HSCECS-09-J-00009	9B DATED (SEE ITEM 11)
		10B DATED (SEE ITEM 11) 09/29/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and the amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$823,421.44
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

GSA Contract #: GS-07F-0061M
Armed and Unarmed Security Guard Services and unarmed security clerk services, vehicles sedans and SUV at BPA supported facilities throughout the States of Minnesota, Indiana, Wisconsin and Illinois 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 b2Low

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	John E. Quackenbush
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	15B UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED 12/19/08

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Purpose: To identify funding for BPA call and provide appropriation data. Discount Terms: b2Low</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 12/31/2008</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Guard Service for the State of WI for FY 09</p> <p>CLIN 5001 - Funding for Basic, Armed Guard, Non-Supervisory requirements as described in initial SAF delivery/task order.</p> <p>Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Funded: \$ b4 Accounting Info: b2Low</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p style="text-align: right; color: red;">b2Low</p> <p>Funded: \$ b4 Accounting Info:</p> <p style="text-align: right; color: red;">b2Low</p> <p>Funded: \$ b4 Accounting Info:</p> <p style="text-align: right; color: red;">b2Low</p> <p>Funded: \$ b4 Accounting Info:</p> <p style="text-align: right; color: red;">b2Low</p> <p>Funded: \$ b4</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>CLIN 5002 - Funding for Basic, Armed Guard, Supervisory requirements as described in initial SAF delivery/task order.</p> <p>Accounting Info:</p> <p style="text-align: right; color: red;">b2Low</p> <p>Funded: \$ b4</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>			b4	
0003	<p>CLIN 5004 - Funding for Basic, Security Clerk requirement as described in initial SAF delivery task order.</p> <p>Accounting Info:</p> <p style="text-align: right; color: red;">b2Low</p> <p>Funded: \$ b4</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>			b4	
0004	<p>CLIN 5009 - Funding for 2 WD Vehicles 3 Sedans @ \$ b4 a month to reflect \$ b4 a month as described in initial SAF delivery/task order.</p> <p>Accounting Info: Continued ...</p>			b4	

NAME OF OFFEROR OR CONTRACTOR
AKAL SECURITY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2Low				
	Funded: ! b4				
	-----Last Item -----				

DISTRICT 2 - ZONE 2 CONTRACT				WISCONSIN ONLY				11/11/2008	rev 11/15/08				
OCTOBER 1, 2008 THRU DECEMBER 2008													
KAL	GS-07F-0061M03-GCD0001												
MONTH EXTENSION													
				ORDER #									
				P.O. #	19-21-09-PFI-D2Z2-0003.1								
LIN#	ITEM #	MDL #	PROJ. #					HRS	RATE	AMOUNT	POST #	AGENCY	
											58A	SSA	
											301A	SSA	
											303A	SSA	
											304A	SSA	
											305A/B	SSA	
											307A	SSA	
											308A	SSA	
											311WTC	SSA	
											312WTC	SSA	
											313WTC	SSA	
											314WTC	SSA	
											315WTC	SSA	
											316WTC	SSA	
											317WTC	SSA	
											318WTC	SSA	
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											321WTC	SSA	
											322WTC	SSA	
											323WTC	SSA	
											324WTC	SSA	
											325WTC	SSA	
											326WTC	SSA	
											327WTC	SSA	
											328WTC	SSA	
											329WTC	SSA	
											330WTC	SSA	
											303C	SSA ODAR	
											306B	SSA ODAR	
											306A	US ATTY	
											301A/B/C	CIS (69.9%) (100%)	
											331A	USDA FORESTRY	
											331B	USDA FORESTRY	
											331C	USDA FORESTRY	

b2Low

b4

