**ORDER FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER**
   4/29/2008

2. **CONTRACT NO. (If any)**
   GS05F03GCD0001

3. **RENO**
   nSCEC5-09-J-00010

4. **REQUISITION/REFERENCE NO.**
   192109-PFI-D2D20010

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

6. **SHIP TO**
   Various Locations

   a. **NAME OF CONSIGNEE**
   b. **ADDRESS**
   c. **CITY**
   d. **STATE**
   e. **ZIP CODE**

7. **TO**
   a. **COMPANY NAME**
   b. **STREET ADDRESS**
   c. **CITY**
   d. **STATE**
   e. **ZIP CODE**
   f. **SHIP VIA**

   a. PURCHASE
   b. DELIVERY

8. **TYPE OF ORDER**
   n.a. PURCHASE
   n.a. DELIVERY

9. **ACCOUNTING AND APPROPRIATION DATA**
   See Schedule

10. **REQUISITIONING OFFICE**
    ICE FPS Chicago

11. **BUSINESS CLASSIFICATION** (Check appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. HUBZone
    f. EMERGING SMALL BUSINESS
    g. SERVICE-DISABLED VETERAN-OWNED

12. **F.O.B. POINT**
    Destination

13. **PLACE OF**
    a. OBJECTION
    Milwaukee, WI
    b. ACCEPTANCE
    Milwaukee, WI

14. **GOVERNMENT BL NO**
15. **DELIVER TO F.O.B. POINT ON OR BEFORE (Date)**
    30 Days After Award

16. **DISCOUNT TERMS**
    b2Low

17. **SCHEDULE (See reverse for Rejections)**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GSA Contract #: GS-07F-0061M Armed and Unarmed Security Temporary BGSGuard Services and unarmed security clerk services, vehicles sedans and SUV at BPA supported facilities throughout the States of Minnesota, Indiana, Wisconsin and Contin...</td>
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</tbody>
</table>

18. **SHIPPING POINT**
19. **GROSS SHIPPING WEIGHT**
20. **INVOICE NO.**

21. **MAIL INVOICE TO:**
   a. **NAME**
   DHSICE
   b. **STREET ADDRESS**
   Burlington Finance Center
   Attn: FPS Region 05 Invoice
   P.O. Box 1279
   or: invoice.consolidation@dhs.gov
   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

**AUTHORIZED FOR LOCAL REPRODUCTION**
**PREVIOUS EDITION NOT USABLE**

**OPTIONAL FORM 347 (Rev. 3/2000)**

Presented by OASFP AR 65 CFR 12 D(14)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
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<tr>
<td>01</td>
<td>CLIN 5005 - Armed Guard, Non-supervisory EGS</td>
<td>b4</td>
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<td>0.00</td>
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<tr>
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<td>Accounting Info:</td>
<td>See Schedule</td>
<td>b4</td>
<td>(Subject to Availability of Funds)</td>
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<tr>
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<td>TAS for Guard Services for the WI area for FY 09</td>
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<tr>
<td>0002</td>
<td>CLIN 5006 - Armed Guard, Supervisory EGS</td>
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<td></td>
<td>52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)</td>
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<td>Funds are not presently available for performance under this contract beyond Continued ...</td>
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</table>
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: $251,385.00. The obligation for this award is shown in box 17(i).
<table>
<thead>
<tr>
<th>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</th>
<th>1 CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 AMENDMENT/MODIFICATION NO</td>
<td>3 EFFECTIVE DATE</td>
<td>4 REQUISITION/PURCHASE REQ NO</td>
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<tr>
<td>200001</td>
<td>10/01/2008</td>
<td>192105-PFID2220010.1</td>
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<tr>
<td>6 ISSUED BY</td>
<td>7 ADMINISTERED BY (if other than item 6)</td>
<td>CODE</td>
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<tr>
<td>ICE/FPS/CENTR/R5</td>
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</table>

**AKAL SECURITY INC**  
**PO BOX 1197**  
**SANTA CRUZ NM 875671197**

**CODE** 0177118880000  
**FACILITY CODE** X

**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.
- Offers must acknowledge receipt of the 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 the amendment on 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 this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (if required)**  
**Net Increase:** $68,401.00  
See Schedule

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

- 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 16A.
- 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 43.122(d).
- C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
- D OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor must review the document and return ______ 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 Temporary EGS 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  
**COTR** - Bill Stewart

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herebefore 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**

b2Low  
**16B. UNITED STATES OF AMERICA**  
**16C. DATE SIGNED**

b2Low

**NSN 7540-01-152-8070**  
**Previous edition unusable**  
**STANDARD FORM 30 (REV '10-83)**  
**Prescribed by GSA**  
**FAR (48 CFR) 53.243**
<table>
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
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<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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Change Item 0002 to read as follows (amount shown is the obligated amount):

TAS for Guard Services for the WI area for FY 09

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