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).
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 03/01/2008
2. CONTRACT NO. (if any): GS-07F-0352K
3. ORDER NO.: HSCEEC-08-F-00024
4. REQUISITION/REFERENCE NO.: ZEC0003REPLACEMENT
5. ISSUING OFFICE (Address correspondence to):
   ICE/EPC/AA/ECC/Region 11/Group A
   Immigration and Customs Enforcement
   Federal Protective Service
   Office of Acquisition Management
   701 Market Street, Suite 4200
   Philadelphia PA 19106
6. SHIP TO:
   a. NAME OF CONSIGNEE: Multiple Destinations
   b. STREET ADDRESS:
   c. CITY:
   d. STATE:
   e. ZIP CODE:
7. TO:
   a. NAME OF CONTRACTOR:
      COASTAL INTERNATIONAL SECURITY, INC.
   b. COMPANY NAME:
   c. STREET ADDRESS:
      7025 A NEWINGTON RD
   d. CITY:
   e. STATE:
   f. ZIP CODE:
8. ACCOUNTING AND APPROPRIATION DATA:
   a. INSPECTION
   b. ACCEPTANCE:
9. 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
10. REQUISITIONING OFFICE:
    ICE FPS National Capital Region
11. PLACE OF DESTINATION:
12. F.O.B. POINT:
13. GOVERNMENT S/L NO.:
14. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):
15. DISCOUNT TERMS:
16. SCHEDULE (See reverse for Rejections)
   a. INSPECTION
   b. ACCEPTANCE:
17. TOTAL (Cont. on reverse)

ITEM NO. (a)
SUPPLIES OR SERVICES (b)
QUANTITY ORDERED (c)
UNIT (d)
UNIT PRICE (e)
AMOUNT (f)
QUANTITY ACCEPTED (g)

This task order includes by reference the terms and conditions of Coastal
International Security, Inc (CIS) GSA FSS
GS-07F-0352K and the FPS Certification
requirements as referenced in your task
order GS-07F-0352K/HSCEEC-08-F-00014.

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

21. MAIL INVOICE TO:
   a. NAME: DHS/ICE
   b. STREET ADDRESS (or P.O. Box):
      Burlington Finance Center
      Attn: FPS Region 11 Invoice
      P.O. Box 1279
   c. CITY:
   d. STATE:
   e. ZIP CODE:

22. UNITED STATES OF AMERICA
   BY (Signature): [Signature]

23. NAME (Typed): Peter J. Andrews
    TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USEABLE

OPTIONAL FORM 347 (Rev 3/2008)
Printed by GSA FSS 09-05-4503 2/12/08
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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

<table>
<thead>
<tr>
<th>DATE OF ORDER</th>
<th>CONTRACT NO.</th>
<th>ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/01/2008</td>
<td>GS-07F-0352K</td>
<td>H53EC6-08-P-00024</td>
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</table>

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>Unarmed Guard</td>
<td>832 HR</td>
<td></td>
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</tr>
</tbody>
</table>

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, NDD219, if required.

Admin Office:
ICE/FFS/East COG/Region 11/Group A
Immigration and Customs Enforcement
Ofc of Acquisition Management - FFS
701 Market Street, Suite 4200
Attn: Peter J. Andrews
Philadelphia PA 19106
Period of Performance: 03/01/2008 to 09/30/2008

0002 Armed Guard
Product/Service Code: S206
Product/Service Description: GUARD SERVICES

Delivery Location Code: AX0000
FBI
801 Follin Ln
Vienna VA
Accounting Info:

- Funded: 1 b4

0003 Unarmed Guard
Product/Service Code: S206
Continued...
## Order for Supplies or Services

### Schedule - Continuation

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

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
<th>Quantity Accepted</th>
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<tbody>
<tr>
<td>0004</td>
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<tr>
<td>0005</td>
<td>Armed Guard</td>
<td>4416 HR</td>
<td>b4</td>
<td></td>
<td>0.00</td>
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<tr>
<td>0006</td>
<td>Unarmed Guard</td>
<td>2208 HR</td>
<td>b4</td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Product/Service Description:** GUARD SERVICES

**Delivery Location Code:** MD0219
WILSON R. GALE BLDG.
3101 PENNSY DRIVE
LANDOVER MD

**Accounting Info:**
Funded: $0.00

$ (Subject to Availability of Funds)

$0.00 (Subject to Availability of Funds)

---

**0004 Unarmed Guard**

- **Amount:** $0.00 (Option Line Item)
- **05/15/2008**
- **Product/Service Code:** S206
- **Product/Service Description:** GUARD SERVICES

**Delivery Location Code:** VA1573
KIMBERLY BLDG
8600 MORRISSEQUETTE
SPRINGFIELD VA

**Accounting Info:**
Funded: $0.00

**0005 Armed Guard**

- **Amount:** $0.00 (Option Line Item)
- **05/15/2008**
- **Product/Service Code:** S206
- **Product/Service Description:** GUARD SERVICES

**Delivery Location Code:** AX0000
FBI
801 Follin Lane
Vienna VA

**Accounting Info:**
Funded: $0.00

---

**0006 Unarmed Guard**

- **Amount:** $0.00 (Option Line Item)
- **Continued ...**
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 03/01/2008  
**CONTRACT NO.:** GS-07F-0352K  
**ORDER NO.:** HSCEEC-08-F-00024

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED (A)</th>
<th>UNIT PRICE (C)</th>
<th>AMOUNT (F)</th>
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<tbody>
<tr>
<td>0007</td>
<td>Unarmed Guard</td>
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<td>b4</td>
<td>0.00</td>
</tr>
<tr>
<td>0008</td>
<td>Armed Guard</td>
<td>4416 HR</td>
<td>b4</td>
<td>0.00</td>
</tr>
<tr>
<td>0009</td>
<td>Unarmed Guard</td>
<td>2208 HR</td>
<td>b4</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Continued...**

**Accounting Info:**
- Funded: $0.00

**Delivery Location Code:**
- MD0219 WILSON R. GALE BLDG.
- 3101 PENNSY DRIVE
- LANDOVER MD
- VA1573 KIMBERLY BLDG
- 8600 MORRISETTE
- SPRINGFIELD VA
- AX0000 FBI
- 801 Follin Lane
- Vienna VA

**Product/Service Code:** S206
- GUARD SERVICES
## ORDER FOR SUPPLIES OR SERVICES
### SCHEDULE - CONTINUATION

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

**Date of Order:** 03/01/2008  
**Contract No.:** GS-07F-0352K  
**Order No.:** HSCEEC-08-F-00024

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity Ordered</th>
<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>Product/Service Code: S206</td>
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<tr>
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<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
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</tr>
</tbody>
</table>
|          |                  | Delivery Location Code: VA1573  
|          |                  | KIMBERLY BLDG  
|          |                  | 8600 MORRISSETTE |
|          |                  | SPRINGFIELD VA  |
|          |                  | Accounting Info: |
|          |                  | Funded: $0.00   |
| 0011     | Armed Guard      | 4416 HR         | b4         | 0.00   |
|          |                  | 07/15/2008      |            |        |
|          |                  | Product/Service Code: S206 |
|          |                  | Product/Service Description: GUARD SERVICES |
|          |                  | Delivery Location Code: AX0000  
|          |                  | FHI  
|          |                  | 801 Follin Lane |
|          |                  | Vienna VA       |
|          |                  | Accounting Info: |
|          |                  | Funded: $0.00   |
| 0012     | Unarmed Guard    | 2208 HR         | b4         | 0.00   |
|          |                  | 07/15/2008      |            |        |
|          |                  | Product/Service Code: S206 |
|          |                  | Product/Service Description: GUARD SERVICES |
|          |                  | Delivery Location Code: MD0219  
|          |                  | WILSON R. GALE BLDG  
|          |                  | 3101 PENNSY DRIVE |
|          |                  | Continued ...   |

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**Total Carried Forward to 1ST PAGE (ITEM 17/11)**
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER** 03/01/2008  
**CONTRACT NO.** GS-07F-0352K  
**ORDER NO.** HSCC-EC-08-F-00024

<table>
<thead>
<tr>
<th>ITEM NO.</th>
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</table>

**Accounting Info:**
- Funded: $0.00

**Delivery Location Code:**
- 08/15/2008
- Product/Service Code: S206
- Product/Service Description: GUARD SERVICES
- Delivery Location Code: VA1573

**Accounting Info:**
- Funded: $0.00

**Delivery Location Code:**
- FBI
- 601 Follin Lane
- Vienna VA
- Accounting Info:
- Funded: $0.00

**Delivery Location Code:**
- 08/15/2008
- Product/Service Code: S206
- Product/Service Description: GUARD SERVICES
- Delivery Location Code: MD0219

**Accounting Info:**
- Funded: $0.00
- A Contracting Officer's Technical Continued...

---

**TOTAL CARRIED FORWARD TO 1ST PAGE ITEM 17(H)***
Representative (COTR) has not been assigned to this task order. All requests shall be sent to the attention of Peter J. Andrews at...

The total amount of award: $1,548,238.40. The obligation for this award is shown in box 17(i).
| Building # | Bldg. Name | Building Address | Post # | Post Description | Post Location | Armed/ Unarmed | Start Time | End Time | Hrs Per Day | Performance Days | Security Clearance |
|-----------|------------|-----------------|--------|------------------|---------------|---------------|------------|----------|-----------|-----------------|-------------------|-------------------|