Company Name:
Elite Protective Services

Contract Number:
GS-07F-0178M (GS07F0178M)

Order Number:
GS-11-P-03-MP-0113 (GS11P0113)

Solicitation Number:
Not Available

Requisition/Reference Number:
Not Available

Latest Modification Processed:
Not Applicable

Period of Performance:
9/19/2003 through 9/18/2004

Services Provided:
Providing Security Guard Services at Crystal Mall Building #2, 1921 Jefferson Davis Highway, Arlington, Virginia (VA); Crystal Mall Building #4, 1941 Jefferson Davis Highway, Arlington, Virginia; Crystal Square #2, 1975 Jefferson Davis Highway, Arlington, Virginia.
September 30, 2003

Ms. Eileen Kaufman
Elite Protective Services, Inc.
2411 Blueridge Ave
Wheaton, MD 20902

Dear Ms. Kaufman:

Your offer submitted in response to RFQ GS11P03MPD0450 for providing security guard services at Crystal Mall #2 and #4, and Crystal Square #2, Arlington, VA in the total estimated amount of $1,943,109.59 for the year of services, and your temporary additional services rates of $38.66 per hour for productive man-hours and supervisory man-hours, has been accepted on behalf of the U.S. Government. Verbal authorization was given to you to proceed on September 18, 2003, with the contract to follow.

Services became effective at 0001 a.m., September 19, 2003, and will continue through September 18, 2004, at the rate of: $62,783.84 for the month of September 2003, $162,349.16 for the month(s) October thru August 2004, and $94,485.04 for the month of September 2004.

A signed copy of purchase order P1103MP0113 is enclosed.

In accordance with the contract terms and conditions, a Certificate of Insurance is required. The General Liability Policy shall name the Department of Homeland Security as an additional insured with respect to operations performed under this contract. Additionally, the certificate of insurance should indicate the contract number and the location of services.

This certificate of insurance must be mailed or otherwise furnished within 15 days after receipt of this letter to the address below:

Federal Protective Service
Division of Homeland Security
Contract Guard Program (WPSS)
SEFC, Bldg. 136
3rd & M Sts., SE
Washington, DC 20407
Attn: Kathleen B. Frame  
Contracting Officer  

When submitting your invoice for payment, please include the Peagsys Document Number (PDN) for this contract: **1B3N06447**

The PDN must be included in order for the invoice to be processed for payment. Please submit all original invoices to the following address by the fifth (5) working day of each month:

General Services Administration  
Region 7  
Finance Division, Accounts Payable Branch (7BCP)  
Post Office Box 17181  
Fort Worth, TX  76102-0181  

Time for prompt payment discounts is computed from the date that the invoice in the correct format is received by the finance division (7BCP).

Posters entitled "Equal Opportunity is the Law" and "Notice to Employees Working on Government Contracts" are to be displayed in conspicuous places available to persons employed under this contract or applying for work. A supply of the forms will be furnished upon request.

Your attention is called to the Service Contract Act of 1965, GSA Form 2166, Paragraph (m), which specifies information that must be furnished to the Contracting Officer in reference to any collective bargaining agreement which is or will be effective during the period of this contract.

Any administrative questions regarding the above referenced contract should be addressed to Van Hale on telephone number (202) b6

Sincerely,

[Signature]

Kathleen B. Frame  
Contracting Officer  

Enclosure
ORDER FOR SUPPLIES AND SERVICES

1. DATE OF ORDER          2. ORDER NUMBER          3. CONTRACT NUMBER     4. ACT NUMBER
Sep 29, 2003             P1103MP0113              GS07FP0178M             1B3N06447

IMPORTANT
• This form is not to be used as an invoice. See reverse for invoice requirements and payment information.
• The invoice remit to address must be the same as Block 12. Notify the contracting ordering officer if the information in Block 12 is incorrect.
• Failure to show the ACT number (Block 4) on invoice will delay payment and render the invoice improper.
• Failure to mail the invoice to the address in Block 24 will delay payment.
• Failure of service contractors to provide information in Block 2A will result in 20% of payment being withheld (26 U.S.C. 3109a).

7. TO: CONTRACTOR (name, address and zip code)  00000-425
Elite Protective Svs, Inc
2411 Bluering Ave
Wheaton MD 20902
Eileen Kaufman (301) b6

9A. EMPLOYER'S IDENTIFICATION NUMBER       9B. CHECK IF APPROP.
521413315
WITHOLD 20%

10A. CLASSIFICATION
A. Small Business  B. Other Than Small Business  C. Small Disadvantaged  D. Small Women-Owned  X A. Corporation  B. Partnership  C. Sole Proprietor

11. ISSUING OFFICE (Address, zip code, telephone)  WPSB
GSAs, FPS
Contract Guard Program
3rd & M Sts., SE, Bldg 136
Washington, DC 20407

12. REMITTANCE ADDRESS (Mandatory)  WPSB
GSAs, FPS
Contract Guard Program
2411 Bluering Ave
Wheaton MD 20902

13. SHIP TO (Contract address, zip code, telephone)  WPSB
GSAs, FPS
Contract Guard Program
3rd & M Sts., SE, Bldg 136
Washington, DC 20407

14. PLACE OF INSPECTION AND ACCEPTANCE: See Line Items

15. REQUISITION OFFICE (Name, symbol and telephone)

16. F.O.B.
DESTINATION

17. GOVERNMENT B/L NO.

18. DELIVERY F.O.B. POINT ON OR BEFORE
Sept 18, 2004

19. PAYMENT/DISCOUNT TERMS

20. SCHEDULE

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (F)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Security Guard Services at Crystal Mall Bldg #2 and #4 and Crystal Square #2 (see line items below) under the above identified GSA/Federal Supply Service Schedule Contract.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| PERIOD OF SERVICE:
September 19, 2003 thru September 18, 2004
The Government accepts the temporary additional services rate of $38.66 for Productive Guard Manhours and Supervisory Guard Manhours. |
| Total Yearly Price: $1,943,109.59 |

21. REceiving office (Name, symbol and telephone)

22. SHIPPING POINT

23. GROSS SHIP WT.

24. MAIL INVOICE TO: (Include zip code)
General Services Administration (FUND)
GSAs
FINANCE Div (7BCP)
PO BOX 17181
FT. WORTH, TX 76102

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
Van Hale - PRI
(202)

25B. TELEPHONE

26A. NAME OF CONTRACTING/ORDERING OFFICER
Kathleen B. Frame (KAT) (202)

26B. TELEPHONE NO.

26C. SIGNATURE

GSA FORM 300 (REV. 2/03)
<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>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Productive Guard</td>
<td>23592</td>
<td>HR</td>
<td>38.66</td>
<td>912,066.72</td>
</tr>
<tr>
<td></td>
<td>Crystal Mall Bldg #2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1921 Jefferson Davis Hwy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Arlington, VA</td>
<td>(VA0837ZZ)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Productive Guard</td>
<td>21430</td>
<td>HR</td>
<td>38.66</td>
<td>828,483.80</td>
</tr>
<tr>
<td>0003</td>
<td>Supervisory Guard (Crystal Mall #2 &amp; #4)</td>
<td>1851</td>
<td>HR</td>
<td>38.66</td>
<td>71,559.66</td>
</tr>
<tr>
<td></td>
<td>Crystal Square #2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1975 Jefferson Davis Hwy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Arlington, VA</td>
<td>(VA0835ZZ)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>Productive Guard</td>
<td>3012</td>
<td>HR</td>
<td>38.66</td>
<td>116,443.92</td>
</tr>
<tr>
<td>0005</td>
<td>Supervisory Guard</td>
<td>376.5</td>
<td>HR</td>
<td>38.66</td>
<td>14,555.49</td>
</tr>
</tbody>
</table>

Monthly price for September 03: $62,783.84
Monthly price for Oct thru Aug 04: $162,349.16
Monthly price for Sept 04: $94,485.04