Company Name:
The Wackenhut Corporation

Contract Number:
HSBP1006A01327

Order Number:
HSCEDM-09-F-00078 (HSCEDM09F00078)

Requisition/Reference Number:
192109FHQSECR0001.2

Period of Performance:
9/22/2009 through 9/21/2010

Services Provided:
Provides transportation to support the Secure Communities Program in the Sacramento and Bakersfield, California (CA) areas.
SOLITICATION/CONTRACT/OFFER FOR COMMERCIAL ITEM

OFFEROR TO COMPLETE BLOCKS 13, 14, 21, 24, 28, 29

1. SOLICITATION NUMBER
   192109ERQSECB0001-2

2. CONTRACT NO.
   HSBP1006A01327

3. AWARD/ORDER NUMBER
   8SCEDM-09-P-00078

5. SOLICITATION NUMBER
   192109ERQSECB0001-2

6. SOLICITATION NUMBER
   8SCEDM-09-P-00078

7. FOR SOLICITATION INFORMATION CALL
   Paul Previch
   202-732-86

8. RELEASED BY
   ICE/DMC/DC-DC
   ICE/DMC/DC-DC

9. LEGEND
   High
   High
   High

10. DISCOUNT TERMS
    Net 30

11. CURRENCY FOR CONTRACT
    High

12. DISCOUNT TERMS
    Net 30

13. PAYMENT WILL BE MADE BY
    FP(D)

14. ADMINISTERED BY
    ICE/DMC/DC-DC

15. CONTRACTOR OFFEROR
    THE WACKENHUT CORPORATION
    4200 WACKENHUT DRIVE 100
    PALM BEACH GARDENS FL 33410

16. ADMINISTERED BY
    DEPT OF HOMELAND SECURITY
    IMMIGRATION AND CUSTOMS ENFORCEMENT
    630 SANSMO STREET
    SAN FRANCISCO CA 94111

17. TELEPHONE:

18. SUBMIT BID TO ADDRESS SHOWN IN BLOCK 19 UNLESS BLOCK BELOW

19. SCHEDULE OF SUPPLIES/SAVINGS

20. AMOUNT

21. UNIT PRICE

22. QUANTITY

23. ACCOUNTING AND APPROPRIATION DATA

24. TOTAL AWARD AMOUNT (For Govt. Use Only)

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-5, AND 52.212-6 ARE ATTACHED. ADDENDA ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREBIN.

29. SIGNATURE OF FIRME/CONTRACTOR

30. NAME AND TITLE OF ORGANIZED BY

31. NAME OF CONTRACTING OFFICER

32. DATE SIGNED

33. PREVIOUS EDITION IS NOT SUSPECT

34. REPRODUCTION

STANDARD FORM 1849 (REV. 02/2000)
The resources to be used are on an accompanying attachment.

The routes required under this BPA call are included in an accompanying attachment.

Delivery: 30 Days After Award

Accounting Info:

Period of Performance: 09/22/2009 to 09/21/2010

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001A</td>
<td>Guard II (Officer) Sacramento</td>
<td>HR</td>
<td>436,454.40</td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>Guard II (Officer) Bakersfield</td>
<td>HR</td>
<td>435,456.00</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Guard II (Sergeant) Bakersfield</td>
<td>HR</td>
<td>92,467.20</td>
<td></td>
</tr>
<tr>
<td>0002A</td>
<td>Guard II (Sergeant) Sacramento</td>
<td>HR</td>
<td>116,678.40</td>
<td></td>
</tr>
</tbody>
</table>

32a. Quantity in Column 31 has been accepted, and conforms to the contract, except as ___

33. Signature of authorized government representative

34. Voucher number

35. Amount verified correct for

36. Payment

37. Check number

41a. I certify this account is correct and proper for payment

41b. Signature and title of certifying officer

42. Received by (date)

43. Received at (location)

44. Date record (YMD)(DC)

45. Total containers
THE WACKENHUT CORPORATION

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>Guard II (Lieutenant) Sacramento Product/Service Code: 8206 Product/Service Description: GUARD SERVICES</td>
<td></td>
<td>HR</td>
<td>126,464.00</td>
<td>126,464.00</td>
</tr>
<tr>
<td>0004</td>
<td>Lease of Buses Product/Service Code: 8206 Product/Service Description: GUARD SERVICES</td>
<td></td>
<td>MG</td>
<td>431,825.76</td>
<td>431,825.76</td>
</tr>
<tr>
<td>0005</td>
<td>Fuel Product/Service Code: 8206 Product/Service Description: GUARD SERVICES</td>
<td></td>
<td>EA</td>
<td>141,656.67</td>
<td>141,656.67</td>
</tr>
<tr>
<td>0006</td>
<td>Bus Modifications Product/Service Code: 8206 Product/Service Description: GUARD SERVICES</td>
<td></td>
<td>EA</td>
<td>93,069.88</td>
<td>93,069.88</td>
</tr>
<tr>
<td>0007</td>
<td>Bus Start-Up Costs Product/Service Code: 8206 Product/Service Description: GUARD SERVICES</td>
<td></td>
<td>EA</td>
<td>214,723.56</td>
<td>214,723.56</td>
</tr>
</tbody>
</table>

Contracts, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OIG.

1. In accordance with Section 6, Contract Administration Data, invoices shall now be submitted via one of the following three methods:
   a. By mail: (See Block 18a)
   or
   b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact & # of pages)
   c. By e-mail at: Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in Continued ...
2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:

An invoice must include:

(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, contract line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)

[x] Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33), Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Continued ...
Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.

Receiving Officer/CORD: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FPMS reports or DFC will not process the payment.

The total amount of award: $2,088,995.87. The obligation for this award is shown in box 26.
<table>
<thead>
<tr>
<th>ROUTE</th>
<th>Origin</th>
<th>Departure</th>
<th>Day of Week</th>
<th>Time</th>
<th>Destination</th>
<th>Departure</th>
<th>Time</th>
<th>Frequency</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>94A</td>
<td>123 Street</td>
<td>12:00</td>
<td>Monday</td>
<td>08:00</td>
<td>234 Avenue</td>
<td>09:00</td>
<td>10:00</td>
<td>1x/day</td>
<td></td>
</tr>
<tr>
<td>121D</td>
<td>567 Boulevard</td>
<td>15:30</td>
<td>Tuesday</td>
<td>15:30</td>
<td>789 Road</td>
<td>17:00</td>
<td>18:00</td>
<td>2x/day</td>
<td></td>
</tr>
<tr>
<td>234E</td>
<td>123 Street</td>
<td>06:15</td>
<td>Thursday</td>
<td>07:15</td>
<td>456 Lane</td>
<td>08:15</td>
<td>09:15</td>
<td>3x/day</td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- 1x/day: One service per day.
- 2x/day: Two services per day.
- 3x/day: Three services per day.
- Frequency: The number of services per day.
- Notes: Additional information about the route.

**Departures:**
- Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday.

**Time:**
- Departure time: 08:00, 15:30, 06:15.
- Arrival time: 10:00, 18:00, 09:15.

**Destinations:**
- 234 Avenue, 789 Road, 456 Lane.

**Frequency:**
- 1x/day, 2x/day, 3x/day.

**Notes:**
- Additional information about the route's frequency and destinations.
ICE Project
San Francisco ICE Project

PLAN D

Revised 09.21.09 v3

NOTES: Routes 3 & 4 covered. Route 1 not covered

Resource Summary:

Lieutenants
Sergeants
Transportation Officers
Buses (new)
Jeeps (admin vehicles)
Belle chains
Leg shackles
Blankets
Blackberry
cell phones
Dynamed 3 in 1 kits
Bolt cutters
Sacramento Sub-Station
- Lieutenant
- Sergeant
- Transportation Officers
- Buses (new)

Bakersfield Sub-station
- Sergeant
- Transportation Officer's
- Buses (new)