Company Name: Corporate Security Solutions

Contract Number:
HSCEC7-08-A-00003 (HSCEC708A00003)

Order Number:
HSCEC7-08-J-00005 (HSCEC708J00005)

Solicitation Number:
HSCEC7-08-Q-00027 (HSCEC708Q00027)

Requisition/Reference Number:
19210PSFEMA0007, 192108PSEFEMA0007

Period of Performance:
9/2/2008 through 9/30/2009

Services Provided:
Providing Federal Emergency Management Association (FEMA) and/or Emergency Guard Services for the states of Louisiana (LA) and/or Texas (TX).
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 23, 25 & 26

1. REQUEST NUMBER
19210PSFEMA0007

3. AWARD EFFECTIVE DATE

5. ORDER NUMBER

9. ISSUED BY
ICE/FPS/CENTR C

ICE/FPS/Central CCG/Region 7
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
1901 North Highway 360, Ste. 500
Grand Prairie TX 75050-1412

11. DELIVERY FOR OR DESTINATION
As Indicated On Each Call

17a. CONTRACT OFFERER
CORPORATE SECURITY SOLUTIONS, INC.
8066 E FULTON
ADA MI 49310000

18a. PAYMENT WILL BE MADE BY
ICE/FPS/Central CCG/Region 7
Immigration and Customs Enforcement
Office of Acquisition Management - FPS
1901 North Highway 360, Ste. 500
Attn: Mirian R. Tudor
Grand Prairie TX 75050-1412

19. SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GSA Contract #: GS-07F-9157S</td>
</tr>
</tbody>
</table>

This Blanket Purchase Agreement (BPA) is against GS-07F-9157S in response to Request for Quotation (RFQ) HSCEC7-08-Q-00027 for FEMA and/or Emergency Service for the states of Louisiana and/or Texas. This award incorporates by reference your response regarding the number of guards and pricing. Period performance for this BPA is from 09/02/2008 through 09/30/2009. Specific services will be ordered and funded on individual contracts.

20. TOTAL AWARD AMOUNT (For Govt. Use Only)
$0.00

27a. SOLICITATION INCORPORATED BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-2 ARE ATTACHED. ADDENDA: □ ARE □ ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATED BY REFERENCE FAR 52.212-4, 52.212-2 are ATTACHED. ADDENDA: □ ARE □ ARE NOT ATTACHED

28. AWARDS OF CONTRACT REF
OFFER DATED: __________.
YOUR OFFER ON SOLICITATION (BLOCK 9) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREBE, IS ACCEPTED AS TO ITEMS:

29. SIGNATURE OF OFFEREE/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE DATED
07/03/08

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT IN USEABLE

STANDARD FORM 1449 (REV. 3/2005)
Prepared by GSA - FAR (48 CFR) 52.212

NAME AND TITLE OF SIGNATURE (TYPE OR PRINT)

VICE PRESIDENT

DATE PAPER
9/3/08

DATE SIGNATURE

DATE DATED
07/03/08
Call orders issued hereunder on a Form 347, Order for Supplies or Services.

The following documents are incorporated into the BPA and attached: SF1449; Statement of Work (SOW); Exhibits and FAR and HSAR clauses.

Period of Performance: 09/02/2008 to 09/30/2009
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 09/03/2008

2. CONTRACT NO. (if any): HSC7-O8-A-00003

3. ORDER NO.: HSC7-O8-J-00005

4. REQUISITION/REFERENCE NO.: 192108PSEF560A0007

5.娛樂 OF CONSIGNEE:
ICE FPS Fort Worth

6. ISSUING OFFICE (Address correspondence to):
ICE/FPS/Central CSS/Region 7
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
1901 North Highway 360, Ste. 500
Grand Prairie TX 75050-1412

7. TO:
8. NAME OF CONTRACTOR:
CORPORATE SECURITY SOLUTIONS, INC.

9. COMPANY NAME:

10. ORDER TO:

11. STREET ADDRESS:
8066 E FULTON

12. CITY:
ACAD

13. STATE:
MI

14. ZIP CODE:
493010000

15. PURCHASE:
REFERENCE YOUR:

16. PURCHASE

17. PLACE OF DELIVERY:

18. GROSS SHIPPING WEIGHT

19. PRICE

20. QUANTITY

21. UNIT

22. AMOUNT

23. ITEM NO.

24. SUPPLIES OR SERVICES

25. QUANTITY ORDERED

26. UNIT PRICE

27. TOTAL

28. QUANTITY ACCEPTED

29. SELLING INSTRUCTIONS ON REVERSE

30. MAIL INVOICE TO:

31. TOTAL:

32. TITLE/CONTRACTING OFFICER

33. SIGNATURE

34. STATE:

35. ZIP CODE:

36. CITY:

37. UNITED STATES OF AMERICA

38. SIGNATURE
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Agency (FEMA) Guard Services in the states of Louisiana and/or Texas in the not-to-exceed amount of $269,000. Admin Office: ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement c/o Acquisition Management - FPS 1001 North 26th Street, Ste. 500 Para: Marian F. Tudor Grand Prairie, TX 75050-1412 Accounting Info:</td>
<td>1 LS</td>
<td>115,000.00</td>
<td>115,000.00</td>
</tr>
<tr>
<td>0002</td>
<td>This BPA Call is for funding, payment and tracking purposes as notified by the FPS Region 7 Program Office and ordered by an ICE/FPS Contracting Officer via TAS request for Federal Emergency Management Agency (FEMA) Guard Services in the state of Texas in the not-to-exceed amount of $115,000. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</td>
<td>1 LS</td>
<td>154,000.00</td>
<td>154,000.00</td>
</tr>
</tbody>
</table>

The total amount of award: $269,000.00. The obligation for this award is shown in box 17(i).