Company Name:
Knight Protective Service

Contract Number:
GS-07F-0266K (GS07F0266K), HSCEC7-08-A-00004 (HSCEC708A00004)

Order Number:
HSCEC7-08-J-00006 (HSCEC708J00006)

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

Requisition/Reference Number:
192108PSEFEMA0008

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**

**1. REQUISITION NUMBER**
1921088PSPEMA0008

**2. CONTRACT NO.**
HSBC7-08-A-00004

**3. ORDER NUMBER**

**7. FOR SOLICITATION INFORMATION CALL**
**NAME:** Mirian Tudor
**TELEPHONE NUMBER:** 817-

**8. ISSUED BY**
ICE/FPS/CENT

**9. THIS ACQUISITION IS**
\[ \text{UNRESTRICTED OR } \]
\[ \text{SET ASIDE FOR: } \]
- SMALL BUSINESS
- EMERGING SMALL BUSINESS
- HUBZONE SMALL BUSINESS
- SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- HUBZONE
- SERVICE-DISABLED VETERAN

**10. MADE BY**
ICE/FPS/CENTR C

**11. DELIVERY FOR PCB DESTINATION UNLESS BLOCK IS MARKED**
- Indicated On Each Call

**12. CONTRACTOR CODE**
6275928430000

**13. RATING**

**14. METHOD OF SOLICITATION**

**15. DELIVER TO**

**16. ADMINISTERED BY**
ICE/FPS/CENTR C

**17. CONTRACTOR OFFEROR**

**18. ACCEPTANCE WILL BE MADE BY**
HSBC07

**19. SUBMIT BID/PROPOSAL TO ADDRESS SHOWN IN BLOCK 14**

**20. SCHEDULE OF SUPPLIES/SERVICES**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GSA Contract #: GS-07F-0266K</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This Blanket Purchase Agreement (BPA) is against GSA Contract No. GS-07F-0266K in response to Request for Quotation (RFQ) HSBC7-08-Q-00027 for FEDERAL and/or Emergency Guard Services for the states of Louisiana and/or Texas. This award incorporates by reference your response time to provide guards, to include the number of guards, and pricing. Period performance for this BPA is from 09/02/2008 through 03/30/2009. Specific services will be ordered and funded on individual basis. (Use Reverse and/or Attach Additional Sheets as Necessary).</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**21. ACCOUNTING AND APPROPRIATION DATA**

As Indicated On Each Call

**22. TOTAL AWARD AMOUNT (For Govt. Use Only)**

$0.00

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

**24. SIGNATURE OF OFFICER/CONTRACTOR**

Curris Martin - VP of Contracts

**25. NAME AND TITLE OF SIGNER (Type or print)**

**DATE SIGNED**
9/3/08

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

**FUND’S MANAGER**


**Signature of Contractor**

**Date Signed**
09/03/08
BPA 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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.</td>
<td></td>
</tr>
</tbody>
</table>
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 09/03/2008

2. CONTRACT NO. (if any): HSESC7-08-A-00004

3. ORDER NO.: HSESC7-08-J-00006

4. REQUISITION/REFERENCE NO.: 19210ISP3EHA0008

5. SHIP TO:
   a. NAME OF CONSIGNEE: ICE FPS Fort Worth

   b. STREET ADDRESS:
      Immigration and Customs Enforcement
      Federal Protective Service
      1901 North Highway 360
      Suite 500
      Grand Prairie, TX 75050-1212

   c. CITY: Grand Prairie
   d. STATE: TX
   e. ZIP CODE: 75050-1212

6. NAME OF CONTRACTOR:
   KNIGHT PROTECTIVE SERVICE, INC.

7. STREET ADDRESS:
   8507 Edgeworth Drive

8. CITY:
   CAPITOL HEIGHTS
   a. STATE: MD
   b. ZIP CODE: 207430000

9. ACCOUNTING AND APPROPRIATION DATA
   See Schedule

10. REQUISITIONING OFFICE:
    ICE FPS Grand Prairie

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    x d. SERVICE-DISABLED
    x e. VETERAN-OWNED

12. P.O. POINT:
    Destination

13. PLACE OF:

14. GOVERNMENT BIL NO.

15. DELIVER TO P.O. POINT ON OR BEFORE (Date):  

16. DISCOUNT TERMS:

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-0266K</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></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 continued...</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

18. SHIPPING POINT:

19. GROSS SHIPPPING WEIGHT:

20. INVOICE NO.:

21. MAIL INVOICE TO:
   a. NAME: DHSICE
   b. STREET ADDRESS:
      Burlington Finance Center
      Attn: FPS Region 07 Invoice
      P.O. Box 1279
      or: invoice.consolidation@dhs.gov
      williston
   c. CITY:
   d. STATE: VT
   e. ZIP CODE: 05495-1279

22. UNITED STATES OF AMERICA

23. NAME (Typed):
    Miriam R. Tudor
    TITLE CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 10/2005)
Printed by OBA/PAA SGI ELI21w
**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

**DATE OF ORDER** 09/03/2008  
**ORDER NO.** HSCEC7-08-J-00006

<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>(FEMA) Guard Services in the states of Louisiana and/or Texas in the total not-to-exceed amount of $269,000.</td>
<td>1</td>
<td>115,000.00</td>
<td>115,000.00</td>
</tr>
<tr>
<td></td>
<td>Admin Office:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ICE/FPS/Central CCG/Region 7</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Immigration and Customs Enforcement</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ofc of Acquisition Management 4 - FMS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1901 North Highway 360, Ste. 502</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Attn: Miriam R. Tudor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Grand Prairie, TX 75050-1412</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Period of Performance: 09/02/2008 to 09/30/2009</td>
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<td></td>
<td></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 total not-to-exceed amount of $154,000.</td>
<td>1</td>
<td>154,000.00</td>
<td>154,000.00</td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S206</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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