Company Name:
Security Consultants Group

Contract Number:
GS-07F-0267L (GS07F0267L), HSCEC7-08-A-00005 (HSCEC708A00005)

Order Number:
HSCEC7-08-J-00007 (HSCEC708J00007)

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

Requisition/Reference Number:
192108PSEFEMA0009

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/OFFER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 15, 17, 23, 24, 29

1. ITEM NO.: 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>GSA Contract #: GS-07F-0267L</td>
<td>This Blanket Purchase Agreement (BPA) is against GSA Contract No. GS-07F-0267L in response to Request for Quotation (RFQ) HSCEC7-08-Q-00027 for FEMA and/or Emergency Guard Services for the state of 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 09/30/2009. Specific services will be ordered and funded on individual BPA call</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25. ACCOUNTING AND APPROPRIATION DATA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>As Indicated On Each Call</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26. TOTAL AWARD AMOUNT (For GSA, Use Only)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

27. SOLICITATION INCORPORATES BY REFERENCE FAR 22.212-1, 22.212-4. FAR 22.212-3 AND 22.212-4 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 HEREIN.

29. NAME AND TITLE OF SIGNER (Type or print) |
   | Mirian Tudor |

30. DATE SIGNED |
   | 9/3/08 |

31. DATE SIGNED |
   | 9/3/08 |

AUTHORISED FOR LOCAL USE: REDUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 5/2005)
Prepared by GSA - FAR (49 CFR) 22.212
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**

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

1. **DATE OF ORDER:** 09/03/2008
2. **CONTRACT NO. (if any):** HSCE77-08-A-00005
3. **ORDER NO.:** HSCE77-08-J-00007
4. **REQUISITION/REFERENCE NO.:** 192109PSF1arming009_7
5. **ISSUING OFFICE (Address correspondence to):** ICE/FPS/Regional Office.
   - **Immigration and Customs Enforcement:**
   - **Office of Acquisition Management:**
   - **Regional Office:**
   - **Situation:**
6. **CITY:** Grand Prairie
7. **STATE:** TX
8. **ZIP CODE:** 75050-1412
9. **SHIP VIA:**
10. **TO:** SECURITY CONSULTANTS GROUP INC
11. **COMPANY NAME:**
12. **STREET ADDRESS:** 102 Mitchell Rd STE 100
13. **CITY:** Oak Ridge
14. **STATE:** TN
15. **ZIP CODE:** 378307918

**ACCOUNTING AND APPROPRIATION DATA**

See Schedule

**BUSINESS CLASSIFICATION** (Check appropriate boxes):
- [ ] a. SMALL
- [ ] b. OTHER THAN SMALL
- [ ] c. DISADVANTAGED
- [ ] d. WOMEN-OWNED
- [ ] e. HUBZone
- [ ] f. EMERGING SMALL BUSINESS
- [ ] g. SERVICE-DISABLED VETERAN-OWNED

**PLACE OF DESTINATION**

- **GOVERNMENT BLD. NO.:**
- **DELIVERY TO F.O.B. POINT ON OR BEFORE (Date):**
- **DISCOUNT TERMS:**

**SCHEDULE (See reverse for Rejection)**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY</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-0267L 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>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SHIPPING POINT**

- **MAIL INVOICE TO:**

- **ADDRESS:**
  - **Burlington Finance Center**
  - **Attention:**
  - **P.O. Box:** 1279
  - **Invoice:**

**BILING DIVISIONS OR REVERSE**

- **ADDRESS:** Williston
- **STATE:** VT
- **ZIP CODE:** 05495-1279

**UNITED STATES OF AMERICA**

- **NAME:** Mirian R. Tudor
- **TITLE:** Contracting/Ordering Officers

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT REUSABLE**
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

<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 state Texas in the total not-to-exceed amount of $115,000.</td>
<td>1</td>
<td>115,000.00</td>
<td>115,000.00</td>
</tr>
</tbody>
</table>

Admin Office:
ICE/FFS/Central CCG/Region 7
Immigration and Customs Enforcement Off of Acquisition Management - FFS
1901 North Highway 4, J, Sta. 300
Attn: Mirian R. Chacon
Grand Prairie TX 75050-1412

Accounting Info:

Period of Performance: 09/02/2008 to 09/30/2009

This BAA Call is for funding, payment and tracking purposes as notified by the FFS Region 7 Program Office and ordered by an ICE/FFS Contracting Officer via TAS request for Federal Emergency Management Agency (FEMA) Guard Services in the state Texas in the total not-to-exceed amount of $115,000.

Product/Service Code: 3206
Product/Service Description: GUARD SERVICES

The total amount of award: $115,000.00. The obligation for this award is shown in box 17(i).