Company Name:
Superior Protection Services

Contract Number:
GS-07F-0605N (GS07F0605N), HSCEC7-08-A-00006 (HSCEC708J000076)

Order Number:
HSCEC7-08-J-00008 (HSCEC708J00008)

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

Requisition/Reference Number:
192108PSEFEMA0010

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

2. CONTRACT NO. HSCC7-08-Q-00006

5. ISSUED BY
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

9. NAME
Mirian Tudor

12. DISCOUNT TERMS
As Indicated On Each Call

15. DELIVER TO

18. CONTRACTOR
Superior Protection Service, Inc.
P.O. Box 55646
Little Rock, AR 72212

1. REQUEST NUMBER
192108PSEFM480010

3. ORDER NUMBER

7. FOR SOLICITATION INFORMATION CALL
Mirian Tudor

11. United States of America (Name of Contracting Officer)

14. METHOD OF SOLICITATION

16. ADMINISTERED BY
ICE/FPS/CENTR C

19. PAYMENT WILL BE MADE BY
HSCC07

2. DATED:

5. EFFECTIVE DATE

8. SOLICITATION NUMBER

10. CONTRACTUAL NUMBER

13. EXPIRY DATE

16. FACILITY CODE
0825752910000

20. SCHEDULE OF SUPPLIES/SERVICES

GSA Contract #: GS-07F-0605N
This Blanket Purchase Agreement (BPA) is against
GSA Contract No. GS-07F-0605N in response to
Request for Quotation (RFQ) HSCC7-08-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
(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

As Indicated On Each Call

28. TOTAL AWARD AMOUNT (For Gov't Use Only)

29. AWARD OF CONTRACT REF.
OFFER DATED

31. DATE SIGNED
09/03/08

32. NAME OF CONTRACTING OFFICER (Type or print)
Mirian R. Tudor

33. UNITED STATES OF AMERICA (Name of Contracting Officer)

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STANDARD FORM 1449 (REV. 9/2003) Prescribed by GSA - FAR (48 CFR) 83.212
orders issued hereunder on a Form 347, Order for Supplies or Services.
Period of Performance: 09/02/2008 to 09/30/2009

<table>
<thead>
<tr>
<th>22a. QMNO.</th>
<th>23. SCHEDULE OF SUPPLIES/SERVICES</th>
<th>24a. AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 32a. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS |
|---------------------------------|---------------------------------|
| RECEIVED | INSPECTED | NOTED: |

<table>
<thead>
<tr>
<th>32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
<th>32c. DATE</th>
</tr>
</thead>
</table>

| 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

<table>
<thead>
<tr>
<th>32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>33. SHIP NUMBER</th>
<th>34. VOUCHER NUMBER</th>
<th>35. AMOUNT VERIFIED CORRECT FOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARTIAL</td>
<td>FINAL</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>36. PAYMENT</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>37. CHECK NUMBER</th>
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</table>

<table>
<thead>
<tr>
<th>38. SIR ACCOUNT NUMBER</th>
<th>39. SIR VOUCHER NUMBER</th>
<th>40.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</th>
<th>41c. DATE</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>42a. RECEIVED BY (Print)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>42b. RECEIVED AT (Location)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>42c. DATE REC'D (YYMMDD)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>42d. TOTAL CONTAINERS</th>
</tr>
</thead>
</table>

STANDARD FORM 1449 (REV. 12/2010) BACK
**ORDER FOR SUPPLIES OR SERVICES**

1. **DATE OF ORDER**: 09/03/2008
2. **CONTRACT NO. (If any)**: HSCEC7-08-A-00006
3. **ORDER NO.**: HSCEC7-08-J-00008
4. **REQUISITION/REFERENCE NO.**: 192108PSEFEMA00010
5. **ISSUING OFFICE (Address correspondence to)**: ICE FFS Port Worth
   - **STREET ADDRESS**: Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 1901 North Highway 360 Suite 500 Grand Prairie TX 75050-1412
6. **NAME OF CONSIGNEE**: ICE FFS Port Worth
7. **TO**: a. **NAME OF CONTRACTOR**: SUPERIOR PROTECTION SERVICE, INC.
   b. **COMPANY NAME**: SUPERIOR PROTECTION SERVICE, INC.
   c. **STREET ADDRESS**: P.O. BOX 55646
   d. **CITY**: LITTLE ROCK
   e. **STATE**: AR
   f. **ZIP CODE**: 722125646
8. **TYPE OF ORDER**:
   - [ ] a. PURCHASE
   - [x] b. DELIVERY
   - [ ] c. RENTAL

9. **ACCOUNTING AND APPROPRIATION DATA**
   - **ACCOUNTING**: See Schedule
   - **APPROPRIATION**: See Schedule

10. **REQUISITIONING OFFICE**: ICE FFS Grand Prairie
11. **BUDGET CLASSIFICATION**
   - [ ] a. SMALL
   - [ ] b. OTHER THAN SMALL
   - [ ] c. DISADVANTAGED
   - [ ] d. WOMEN-OWNED
12. **F.O.B. POINT**: Destination
13. **PLACE OF**: Destination
14. **GOVERNMENT B/L NO.**: b2Low
15. **DELIVER TO F.O.B. POINT ON OR BEFORE (Date)**: b2Low
16. **DISCOUNT TERMS**
17. **SCHEDULE (See reverse for Rejection)**

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT PRICE (d)</th>
<th>AMOUNT (e)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
</table>
| GSA Contract #: GS-07F-060SN | This BPA 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 Continued ...
| 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | 17(h) TOTAL (Cont. on reverse) |
| a. NAME | DH Sic | $115,000.00 |
| b. STREET ADDRESS (or P.O. Box): Burlington Finance Center Attn: FFS Region 07 Invoice P.O. Box 1279 or: invoice.consolidation@dhs.gov | c. CITY | Williston | d. STATE | VT | e. ZIP CODE | 05495-1279 |

21. MAIL INVOICE TO:
   - a. NAME | DH Sic
   - b. STREET ADDRESS (or P.O. Box): Burlington Finance Center Attn: FFS Region 07 Invoice P.O. Box 1279 or: invoice.consolidation@dhs.gov
22. **UNITED STATES OF AMERICA**

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

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OPTIONAL FORM 347 (Rev. 12/2005)
Prescribed by GSA/FPA 48 CFR 33.21(b)(5)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</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 LS</td>
<td>115,000.00</td>
<td>115,000.00</td>
</tr>
</tbody>
</table>

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

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 Texas in the total not-to-exceed amount of $115,000.

Product/Service Code: S206
Product/Service Description: GUARD SERVICES

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