Company Name:
SecTek

Contract Number:
GS-07F-0279M (GS07F0279M)
HSCEEC-08-A-00009 (HSCEEC08A00009)

Solicitation Number:
HSCEMP-07-Q-00007 (HSCEMP07Q00007)

Services Provided:
Providing armed guard services in Washington, DC and Virginia (VA).
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 22, 26, 27, 28, 29, 30

2. CONTRACT NO. HSCbec-08-A-00009
3. AWARD/ EFFECTIVE DATE
4. ORDER NUMBER 02/01/2008
5. SOLICITATION NUMBER HSCMP07Q00007
6. SOLICITATION ISSUE DATE 05/03/2007

7. FOR SOLICITATION INFORMATION CALL Michael Byrne
8. TELEPHONE NUMBER (TWX) 202-566-7212
9. ISSUE BY CODE ICE/FPS/EACCG

ICE/FPS/East CCG Region 11/Group A
Immigration and Customs Enforcement
Federal Protective Service
Office of Acquisition Management
701 Market Street, Suite 4200
Philadelphia PA 19106

10. THIS ACQUISITION IS X UNRESTRICTED OR ☐ SET-ASIDE ☐ FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN- ✔ 10a
OWNED SMALL BUSINESS

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED 
☐ SEE SCHEDULE
☐ AS INDICATED ON EACH CALL

12. DISCOUNT TERMS 
☐ AS INDICATED ON EACH CALL

13. THIS CONTRACT IS A RATED ORDER UNDER 
DPAS 15 CFR 700

14. METHOD OF SOLICITATION 
☐ INFO ☐ RFP ☐ REP

15. DELIVER TO CODE 
ICE/FPS/EACCG /

As Indicated On Each Call

16. ADMINISTERED BY CODE

ICE/FPS/EACCG /

As Indicated On Each Call

17a. CONTRACT/FACILITY CODE 2086365260000
OFFEROR SSETEX, INC

11413 ISAAC NEWTON SQUARE SOUTH
RESTON VA 201905012

18. PAYMENT WILL BE MADE BY CODE

As Indicated On Each Call

19. TELEPHONE NO

20. LOT BID NUMBER

21. SCHEDULE OF SUPPLIES/SERVICES

GSA Contract #: GS07F0279M
This BPA for Armed Guard Services in Washington, D.C. and Virginia is issued against GSA Schedule GS07F0279M to Sectek, Inc. of Reston, VA. This constitutes acceptance of Sectek technical and price quotations dated 20 June 2007 as amended by Final Quotation Revision dated 2 Nov. 2007 in response to Request for Quotations HSCMP-07-Q-00007 dated 8 May 2007 including Amendments 0001 through 0006.

(Use Reverse and/or Attach Additional Sheets as Necessary)

22. QUANTITY
23. UNIT
24. UNIT PRICE
25. AMOUNT

26. TOTAL AWARD AMOUNT (For Gov't Use Only) $0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, AND 52.212-5 ARE ATTACHED. ADDENDI X ARE ☐ ARE ☐ ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-6 IS ATTACHED. ADDENDA ☐ ARE ☐ 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 SHOWN OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT REF. OFFER DATED 06/20/2007. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS in Area One.

30a. NAME OF SIGNED OFFICER/CONTRACTOR
DENNIS ROBERTS

30b. NAME AND TITLE OF SIGNER (Type or print)
DENNIS ROBERTS

31. DATE SIGNED 01-28-08

31a. NAME OF CONTRACTING OFFICER (Type or print) Peter J. Andrews

31b. DATE SIGNED 01-28-08

STANDARD FORM 1449 REV 3-2008
Prescribed by GSA - FAR (48 CFR) 52.212

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