Company Name:
MVM

Contract Number:
GS-07F-0366K (GS07F0366K)
HSCEEC-08-A-00019 (HSCEEC08A00019)

Solicitation Number:
HSCEMP-07-Q-00011 (HSCEMP07Q00011)

Period of Performance:
5/9/2008 through 5/8/2013

Services Provided:
Providing armed guard services at 425 I Street, NW, Washington, DC; 500 12th Street, NW, Washington, DC; 801 I Street, NW, Washington, DC; 20 Massachusetts Avenue, NW, Washington, DC; 111 Massachusetts Avenue, NW, Washington, DC.
SOLICITATION/CONTRACT/OFFER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 22, 24, 29, 30

1. REQUISITION NUMBER
2. CONTRACT NO.
HSCB-08-A-00019
3. AWARD
4. ORDER NUMBER
05/09/2008
5. SOLICITATION NUMBER
6. ISSUE DATE
HSCENG-07-Q-00011
10/17/2007

7. FOR SOLICITATION INFORMATION CALL: Brian Connolly
8. TELEPHONE NUMBER
9. ISSUED BY
ICE/FPS/EACCG
10. THIS ACQUISITION IS
UNRESTRICTED OR
SET ASIDE
SET ASIDE
11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED
12. DISCOUNT TERMS
As Indicated On Each Call
13. THIS CONTRACT IS A
RATED ORDER UNDER DPAS (35 CFR 709)
SINCE 7(A)
14. METHOD OF SOLICITATION
15. DELIVER TO
As Indicated On Each Call
CODE

16. ADMINISTERED BY
ICE/FPS/EACCG/
17. CONTRACTOR/OFFER
MVM, INC
18. PAYMENT WILL BE MADE BY
As Indicated On Each Call
CODE
0380495320000
19. FACILITY CODE
20. SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSA Contract #: GS-07F-0366K</td>
<td></td>
</tr>
<tr>
<td>GSA Contract #: GS-07F-0366K</td>
<td></td>
</tr>
<tr>
<td>This BPA is issued against GSA Contract GS-07F-0366K for Armed Guard Services at:</td>
<td></td>
</tr>
<tr>
<td>425 I Street, NW, Washington, DC</td>
<td></td>
</tr>
<tr>
<td>500 12th Street, NW, Washington, DC</td>
<td></td>
</tr>
<tr>
<td>801 I Street, NW, Washington, DC</td>
<td></td>
</tr>
<tr>
<td>20 Massachusetts Avenue, NW, Washington, DC</td>
<td></td>
</tr>
<tr>
<td>111 Massachusetts Avenue, NW, Washington, DC</td>
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</table>

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>$0.00</td>
</tr>
</tbody>
</table>

25. ACCOUNTING AND APPROPRIATION DATA

As Indicated On Each Call

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, AND 52.212-6 ARE ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-3, AND 52.212-6 IS 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. AWARD OF CONTRACT REF. MVM Quote OFFER DATED 02/11/2008. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.

Authorized: Andrew Donahue

30a. NAME AND TITLE OF SIGNER (Type or print)
Andrew Donahue
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30c. DATE SIGNED
05/09/2008

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
This constitutes acceptance of MVM, Inc.'s technical and price quotation, which includes the final quotation submission in accordance with Amendment 0004 dated February 11, 2008.

This BPA will remain in effect for up to five years. Specific periods of performance will be identified in individual call orders.

The following are hereby incorporated into the BPA:

1. Pricing Schedule
2. Technical Proposal
3. Statement of Work
4. Exhibits
5. Post Exhibits
6. CBA (USOSA Local 44 & MVM, Inc.)

1. Invoices shall be submitted via one of the following three methods:

a. By mail:

DHS, ICE
Burlington Finance Center
P.O. Box 1279
Williston, VT 05495-1279
Attn: FIS Region 11

Continued...

<table>
<thead>
<tr>
<th>32a.</th>
<th>32b.</th>
<th>32c.</th>
<th>32d.</th>
</tr>
</thead>
<tbody>
<tr>
<td>QUANTITY IN COLUMN 21 HAS BEEN</td>
<td>ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS</td>
<td>DATE</td>
<td>PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</td>
</tr>
<tr>
<td>RECEIVED</td>
<td>INSPECTED</td>
<td>NOTED:</td>
<td></td>
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</tbody>
</table>

32a. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32b. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED

36. PAYMENT

| 37. CHECK NUMBER |
| COMPLETE | PARTIAL | FINAL |

38. SIR ACCOUNT NUMBER

39. SIR VOUCHER NUMBER

40. PAID BY

41a. | 41b. | 41c. | 42a. | 42b. | 42c. | 42d. |
| CERTIFICATE THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | SIGNATURE AND TITLE OF CERTIFYING OFFICER | DATE | RECEIVED BY | RECEIVED AT | DATE RECD (YY/MM/DD) | TOTAL CONTAINERS |
| PARTIAL | FINAL |

STANDARD FORM 1448 (REV. 3/2005)ptic
b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)

802-288-7658

c. By e-mail:

Invoice.Consolidation@dhs.gov

1. The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include:

(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, contract line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

2. Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Continued...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Contractor Registration, or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT. (2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315. Invoices without the above information may be returned for resubmission. Period of Performance: 05/09/2008 to 05/08/2013</td>
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</table>

Period of Performance: 05/09/2008 to 05/08/2013
SCHEDULE OF PRICES

This requirement is for security guard services at the following Washington, DC locations: (1) 425 I Street NW, (2) 500 12th Street NW, (II); (3) 801 I Street NW, (4) 20 Massachusetts Ave, and (5) 111 Massachusetts Ave NW. For the purpose of the solicitation, the ICE facilities refers to the following locations: for the base year only the Chester Arthur Building, 425 I Street, Washington, DC and thereafter, 500 12th Street NW, Washington, DC. Services are not limited to these specific locations. These locations are covered by a Collective Bargaining Agreement, See Attachment 8. Throughout contract performance other locations maybe added as need.

(NO. NOTE: SECURITY GUARD SERVICES CURRENTLY LOCATED AT 425 I STREET NW, WASHINGTON, DC WILL BE RELOCATING TO 500 12TH STREET NW, WASHINGTON, DC. SECURITY GUARD SERVICES MAY BE REQUIRED CONCURRENTLY AT BOTH LOCATIONS UNTIL ALL PERSONNEL HAVE BEEN RELOCATED. A DEFINITIVE DATE FOR THESE MOVES CANNOT BE DETERMINED AT THIS TIME; THEREFORE, WHEN PROPOSING OFFERORS SHOULD PROPOSE ON THE ENTIRE BASE YEAR BEING LOCATED AT 425 I STREET NW, WASHINGTON, DC AND ALL REMAINING YEARS AT 500 12TH STREET NW, WASHINGTON, DC.)

(i) Base Ordering Period (February 1, 2008 - January 31, 2009):

<table>
<thead>
<tr>
<th>CLIN Amount</th>
<th>Description</th>
<th>Qty</th>
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<th>Rate</th>
<th>Extended</th>
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<tr>
<td>0001</td>
<td>Guard II Productive</td>
<td>187,984</td>
<td>HR</td>
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<td>0002</td>
<td>Guard II Supervisory</td>
<td>14,808</td>
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<td>0003</td>
<td>Temporary Additional Services</td>
<td>1,000</td>
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(ii) Year 1 Ordering Period (February 1, 2009 - January 31, 2010):

<table>
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<th>CLIN Amount</th>
<th>Description</th>
<th>Qty</th>
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<th>Rate</th>
<th>Extended</th>
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<tbody>
<tr>
<td>0004</td>
<td>Guard II Productive</td>
<td>186,884</td>
<td>HR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>Guard II Supervisory</td>
<td>12,808</td>
<td>HR</td>
<td></td>
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<tr>
<td>0006</td>
<td>Temporary Additional Services</td>
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<td>HR</td>
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Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.
(iii) Year 2 Ordering Period (February 1, 2010 - January 31, 2011):

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<th>Rate</th>
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<td>HR</td>
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<tr>
<td>0008</td>
<td>Guard II Supervisory</td>
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</tr>
<tr>
<td>0009</td>
<td>Temporary Additional Services</td>
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<td>HR</td>
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(iv) Year 3 Ordering Period (February 1, 2011 - January 31, 2012):

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<tr>
<td>0010</td>
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(v) Year 4 Ordering Period (February 1, 2012 - January 31, 2013):

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<td>0013</td>
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<td>12,808</td>
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<tr>
<td>0015</td>
<td>Temporary Additional Services</td>
<td>1,000</td>
<td>HR</td>
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</tbody>
</table>

OFFEROR: MVM, INC.

AUTHORIZED SIGNATURE: ____________________________

DATE: 11/19/2007

APPLICABLE GSA SCHEDULE CONTRACT # GS-07F-0366K

GSA SCHEDULE CONTRACT EXP DATE June 2010
OPTIONS AVAILABLE THROUGH June 2015

NOTE: This Schedule should be completed, signed and submitted. Exhibit 1 to the Statement of Work provides the locations anticipated for coverage at the time of solicitation. Locations may be added or deleted via modification during the performance period of the Order. Hours listed above are based on estimates included in Exhibit 1 and will be used for evaluation of the overall quote. Actual hours required will be specified on the orders.