Company Name: Reality Technologies

Contract Number: HSCEOP-06-C-00041 (HSCEOP06C00041)

Latest Modification Processed: P00001


Services Provided: Provide warranty and installation of a Closed Circuit Television System (CCTV), Intrusion Detection System (IDS), Access Control System (ACS), and Alphone Video Intercom System at 5445 DTC Parkway, Englewood, Colorado (CO), Building CO1993ZZ.
Obligated Amount: $183,400.00

For questions regarding this Contract please contact Tanya H. Hill, Contract Specialist, at (202) 305-

Contact Information

Program Office POC: Greg Sheets (303) 236-7931 Ext. 22

Invoicing Instructions: Send one original invoice to the Program Office POC. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase / Delivery Order number on all invoices as well as the notation "JCE/HQ - Investigations" to insure prompt processing.

Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.

For payment status inquiries vendors may call...

|--------------|-----------------------------------|--------------|----------|----------------|------------|

Continued...

23. QUANTITY IN COLUMN 21 HAS BEEN

[ ] RECEIVED  [ ] INSPECTED  [ ] NOTED

24. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  25. DATE  26. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

28. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

29. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

30. SHIP NUMBER  31. VOUCHER NUMBER  32. AMOUNT VERIFIED CORRECT FOR

[ ] COMPLETE  [ ] PARTIAL  [ ] FINAL

33. S/R ACCOUNT NUMBER  34. S/R VOUCHER NUMBER  35. PAID BY

[ ] CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

36. SIGNATURE AND TITLE OF CERTIFYING OFFICER  37. DATE  38. CHECK NUMBER

41. RECEIVED BY (P/M)  42. RECEIVED AT ( painters )

43. DATE PROD ( محمول )  44. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 07/95) BACK

COPI
Either the Program Office POC or DPC customer service at (214) 915-5277 between 7:30 am and 4:30 pm., Monday through Friday CST.

Total amount of award: $153,400.00. The obligation for this award is shown in box 26.
52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address www.gpoaccess.gov/far/.

<table>
<thead>
<tr>
<th>CLAUSE NUMBER</th>
<th>CLAUSE TITLE</th>
<th>DATE</th>
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<tbody>
<tr>
<td>52.202-1</td>
<td>Definitions</td>
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<td>52.203-3</td>
<td>Gratuities</td>
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<td>52.204-7</td>
<td>Central Contractor Registration</td>
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<tr>
<td>52.212-4</td>
<td>Contract Terms And Conditions--Commercial Items</td>
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<td>52.232-1</td>
<td>Payments</td>
<td></td>
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<tr>
<td>52.249-1</td>
<td>Termination For Convenience Of The Government (Fixed-Price) (Short Form)</td>
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</table>

(DECEMBER 2001)  
(APRIL 1984)  
(OCTOBER 2003)  
(OCTOBER 2003)  
(APRIL 1984)  
(APRIL 1984)

10 U.S.C. 2304(c)(5) Also applies to this contract.

INCORPORATED BY FULL TEXT

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders- Commercial Items (MAY 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (Aug 1996) (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:


X (2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).

X (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).


(ii) Alternate I (Mar 1999) of 52.219-5.

(ii) Alternate II (June 2003) of 52.219-5.


(ii) Alternate I (Oct 1995) of 52.219-6.

(ii) Alternate II (Mar 2004) of 52.219-6.

(iii) Alternate III (Mar 2004) of 52.219-6.


(iii) Alternate II (Mar 2004) of 52.219-7.

(7) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)).

(8) 52.219-9, Small Business Subcontracting Plan (Jan 2002) (15 U.S.C. 637(d)(4)).

(i) Alternate I (Oct 2001) of 52.219-9.
(iii) Alternate II (Oct 2001) of 52.219-9.


(ii) Alternate I (June 2003) of 52.219-23.


(ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).


(iii) Alternate I (Jan 2004) of 52.225-3.

(ii) Alternate II (Jan 2004) of 52.225-3.


(ii) Alternate I (Apr 1994) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c). applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:


(d) "Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at S2.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) S2.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $500,000 ($1,000,000 for construction of any public facility), the subcontractor must include S2.219-8 in lower tier subcontracts that offer subcontracting opportunities.


(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
December 15, 2005

Kevin Schreiber
Department of Homeland Security
Federal Protective Service
Denver Federal Center
Bldg 44, Room 100
Denver, CO 80226

Re: Cost proposal: CCTV / ACS & IDS ICE Quadrant Building (ICE/DHS) ICE Facility
5445 DTC Parkway Englewood, CO 80111 Bldg # CO1993ZZ

Dear Mr. Schreiber,

Reality Technology Inc. (RTI) is pleased to present to the Department of Homeland Security this Cost Proposal for Contract Work Requirements/Specifications for the Installation of a Closed Circuit Television System (CCTV), Intrusion Detection System (IDS), and Access Control System (ACS), and Alphone video intercom system at 5445 DTC Parkway Englewood CO Bldg # CO1993ZZ. RTI proposes to complete this project for a firm-fixed price of $153,400.

RTI understands that all conduits will be provided by the general contractor, access control programming is not part of the scope, and all equipment locations are to be complete by FPS at the time of installation. RTI has selected superior equipment we feel will confrom to the high level of security required.

Warranty of Parts and Labor
RTI warranties all supplied components and systems for a period of 12 months from the date of Government acceptance. RTI shall immediately replace or repair any failed part component or system within 48 hours at no further cost to the Government. RTI shall not responsible for the repair or the replacement of any part, component, or system that fails due to fire, flood, riots, vandalism, or because of the misuse of equipment by government employees.

Sincerely,

Ivan Drakes Sr.
CEO/President
3840 York Street, Suite 215 • Denver, Colorado 80205
Phone: 303-757-1107 • Fax: 303-757-1108
Email: sales@reality-technology.com • www.reality-technology.com
Details of this proposal are as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAMSUNG CCTV</td>
<td></td>
</tr>
<tr>
<td>SOD-43DVAN 1/3&quot; Color CCD Indoor Mini Dome</td>
<td>12</td>
</tr>
<tr>
<td>EXTERIOR CAMERAS:</td>
<td></td>
</tr>
<tr>
<td>SVD-4120 1/3&quot; Color Vandal-Proof Mini Dome</td>
<td>8</td>
</tr>
<tr>
<td>SVD-VMA Wall mount Enclosure SVD Series Dome Cameras</td>
<td>3</td>
</tr>
<tr>
<td>18 CAMERA MULTIPLEXER / DIGITAL RECORDER</td>
<td></td>
</tr>
<tr>
<td>SVR-16SMD/SD2CD 16 Channel DVR 500 GB Built in CD+RW</td>
<td>2</td>
</tr>
<tr>
<td>SAMSUNG MONITORS</td>
<td></td>
</tr>
<tr>
<td>STM-17L 17&quot; LCD Monitor High Resolution</td>
<td>4</td>
</tr>
<tr>
<td>SCC-2000-1 DVR Controller (controls up to 255 DVR)</td>
<td>2</td>
</tr>
<tr>
<td>PANASONIC CCTV</td>
<td></td>
</tr>
<tr>
<td>WJMS-606 6-Input Realtime Quad</td>
<td>1</td>
</tr>
<tr>
<td>HOFFMAN RACKS AND ACC</td>
<td></td>
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<tr>
<td>19&quot; Wall Mount Rack W / Swing out</td>
<td>1</td>
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<tr>
<td>RACK MOUNT MONITORS in a CONSOLE</td>
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<tr>
<td>WVCM1480 14&quot; Color CCTV POWER SUPPLY COMPLETE</td>
<td>1</td>
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<tr>
<td>Item</td>
<td>Quantity</td>
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<tr>
<td>---------------------------------------------------------------------</td>
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</tr>
<tr>
<td>ALTV 241935OLCB Power Supply 18 Outputs (18 Interior Cameras)</td>
<td>1</td>
</tr>
<tr>
<td>ALTV 244176ULCB Power Supply 4 Outputs (Exterior Cameras &amp; Heaters)</td>
<td>1</td>
</tr>
<tr>
<td>AIPHONE COLOR</td>
<td>1</td>
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<tr>
<td>KB-3MRD Color 1/2 to 3 door 5 stations (Master Station)</td>
<td>1</td>
</tr>
<tr>
<td>KB-DAR Color 2/2 to 3 master station (for KB-3MRD)</td>
<td>1</td>
</tr>
<tr>
<td>KB-DAR color door station (up to three per system)</td>
<td>1</td>
</tr>
<tr>
<td>MCW-S Monitor desk stand</td>
<td>1</td>
</tr>
<tr>
<td>PS-2420 UL 24V DC, 2 AMP Power Supply</td>
<td>2</td>
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<tr>
<td>ACCESS CONTROL COMPONENTS</td>
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</tr>
<tr>
<td>Micro 5 (comes w/ power cord &amp; spool board)</td>
<td>2</td>
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<tr>
<td>BRP Reader Board (3 inputs each)</td>
<td>1</td>
</tr>
<tr>
<td>Power supply/types backup 5 amp</td>
<td>3</td>
</tr>
<tr>
<td>Modem cable (from micro to modem)</td>
<td>2</td>
</tr>
<tr>
<td>Reader T-32D DN 1 Gang, Charcoal with MLB Box 521320002</td>
<td>1</td>
</tr>
<tr>
<td>Installation security branch for readers</td>
<td>1</td>
</tr>
<tr>
<td>Multi Tech Modern II - MT234BL</td>
<td>1</td>
</tr>
<tr>
<td>Electric door strike (average price for heavy duty)</td>
<td>4</td>
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<tr>
<td>Secunet / Power supply BPS-2410 (10 amps/10 outputs)</td>
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</tr>
<tr>
<td>ALB-00ULM Altronix power supply 12/24vdc EA, Series 4</td>
<td>1</td>
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<tr>
<td>Lockset - dooroom function</td>
<td>1</td>
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<tr>
<td>REX request to exit DS150</td>
<td>13</td>
</tr>
<tr>
<td>Prox Card</td>
<td>100</td>
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<tr>
<td>SARCEY PANIC HARDWARE</td>
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<tr>
<td>12-36-3715ETLx US322D LHR-LHR-RHR-SVR Pano</td>
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<tr>
<td>12-36-3715ETLx US322D LHR-LHR-RHR SVR Pano</td>
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<tr>
<td>Alarm Interface assembly (can, timer and relay module)</td>
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<tr>
<td>CAN (Junction Box)</td>
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</tr>
<tr>
<td>Timer module</td>
<td>0</td>
</tr>
<tr>
<td>Altronix 3082 12vdc</td>
<td>14</td>
</tr>
<tr>
<td>Radionics Panel &amp; Accessories</td>
<td>1</td>
</tr>
<tr>
<td>Radionics Panel D9412 GC</td>
<td>1</td>
</tr>
<tr>
<td>Escutcheon D9103 W/Bk &amp; key set D9101</td>
<td>1</td>
</tr>
<tr>
<td>D125S Keypad for alarming system</td>
<td>1</td>
</tr>
<tr>
<td>D56 Command center mount box for D125S</td>
<td>6</td>
</tr>
<tr>
<td>D9125S Coreopper (adds 8 points per board)</td>
<td>7</td>
</tr>
<tr>
<td>D8125NN Innovision intercon - use with FA400</td>
<td>2</td>
</tr>
<tr>
<td>FA400 Wireless receiver - use with D8125NN Interface</td>
<td>1</td>
</tr>
<tr>
<td>RADIATOR (Radionics parts)</td>
<td>1</td>
</tr>
<tr>
<td>D125 - Dual battery harness</td>
<td>1</td>
</tr>
<tr>
<td>D125 - Battery backup (1 or 2 depend on # of points)</td>
<td>2</td>
</tr>
<tr>
<td>DS132 - Aux battery charger module Include D1640 trans</td>
<td>1</td>
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<tr>
<td>SENSORS</td>
<td>17</td>
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<tr>
<td>Door - regular - Control 2707A Balanced Hi-Security</td>
<td>17</td>
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<tr>
<td>PIR - ROK-RK-150T 368 deg dual/ch 360º ceiling mount</td>
<td>3</td>
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<tr>
<td>WIRE &amp; CONDUIT</td>
<td>4000</td>
</tr>
<tr>
<td>Wire - #18/2 plenum ringed, stranded, twisted</td>
<td>3000</td>
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<tr>
<td>Wire - #18/4 plenum ringed, stranded, twisted</td>
<td>2000</td>
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<tr>
<td>Item Description</td>
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<tr>
<td>Wire - #22/4 mil-Cu Plenum, shielded, stranded, twist</td>
<td>3000</td>
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<tr>
<td>Wire - for Alphone #841806/80 4/19 mid-cup</td>
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<tr>
<td>Cable, RoHS Cu plenum rated, copper, w/copper braid</td>
<td>5000</td>
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<tr>
<td>Conduit 3/4&quot;</td>
<td>500</td>
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<tr>
<td>Conduit 1&quot;</td>
<td>1200</td>
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<tr>
<td>1/2 Flex conduit</td>
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<tr>
<td>Single Gang Weatherproof Box 4-Hole</td>
<td>6</td>
</tr>
<tr>
<td>Plastic Double Gang Old Work Box</td>
<td>5</td>
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<tr>
<td>Single Gang Weatherproof Box 4-Hole</td>
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<tr>
<td>NOVONICS WIRELESS</td>
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<tr>
<td>FA2020-BK double button block bellhop transmitter</td>
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<tr>
<td>MISC COSTS</td>
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<tr>
<td>Push Button - notify (Door Release Button)</td>
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<tr>
<td>Phone line installation - Colorado for we pay use only</td>
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<tr>
<td>Phone line - monthly business rate agency pay use only</td>
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<tr>
<td>Drawings &amp; CAD disk &amp; Films</td>
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### Amendment of Solicitation/Modification of Contract

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<tr>
<th>Amendment/Modification</th>
<th>Effective Date</th>
<th>Amendment/Modification Purchase Order No.</th>
<th>Project No. (if applicable)</th>
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<tr>
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<td>DCD 100125</td>
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</tr>
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</table>

**U.S. Dept. Of Homeland Security**

**Immigration and Customs Enforcement**

425 I Street, NW

Washington DC 20536

**REALITY TECHNOLOGY INC**

2040 York Street

SOUTHE ST

P.O. Box 10208

Los Angeles, CA 90012

<table>
<thead>
<tr>
<th>Contract Code</th>
<th>Page of Pages</th>
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</thead>
<tbody>
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**Solicitation/Modification Purchase Order No.**

<table>
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</thead>
<tbody>
<tr>
<td>DCD 100125</td>
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</table>

**Project No. (if applicable)**

- **Contract No:** DCD 100125
- **Solicitation/Modification Purchase Order No:** DCD 100125

**Contract Code:**

- **Code:** C102

**Real Estate:**

- **Address:**
  - 425 I Street, NW
  - Washington DC 20536

** REALITY TECHNOLOGY INC**

- **Address:**
  - 2040 York Street
  - SOUTHE ST
  - Los Angeles, CA 90012

**Real Estate**

**Project No. (if applicable)**

- **Contract No:** DCD 100125
- **Solicitation/Modification Purchase Order No:** DCD 100125

**Contract Code:**

- **Code:** C102
Form G-514
ACQUISITION - MATERIALS, SUPPLIES, EQUIPMENT

REQUEST NUMBER: R07916120

PROJECT TASK LAND PROGRAM ORGANIZATION OBJECT UDF

AMOUNT $27,462.00
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 11, 17, 22, 24, & 30

1. REQUISITION NUMBER: 54
2. AWARD/ EFFECTIVE DATE: 3. ORDER NUMBER:
4. SOLICITATION NUMBER: MSCGCA-06-R-F00002
5. SOLICITATION ISSUE DATE: 12/13/2005
6. TELEPHONE NUMBER: 303-236-7931
7. FOR SOLICITATION INFORMATION CALL: CA000

Kevin Schreiber

8. OFFER DUE DATE/LOCAL TIME: 1000 MT

   Denver Federal Center
   Building 44
   Denver CO

10. DELIVER TO: Code CO1993
    ICE Quadrant Building
    5445 DTC Parkway
    Greenwood Village
    BLDG CO19932Z
    Englewood CO 80111

11. ADMINISTERED BY: Code CA000
    Federal Protective Svc. Div. – OPS
    Denver Federal Center
    Building 44
    Denver CO

12. CONTRACT/ ORDER/ ADMINISTRATION CODE
    (please indicate)

13. PAYMENT WILL BE MADE BY
    (please indicate)

14. TELEPHONE NO.
    (please indicate)

15. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN BLOCK 20.

16. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 15a. UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM.

17a. CONTRACTOR AGREES TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED HEREIN AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

17b. SIGNATURE OF OFFEROR/CONTRACTOR

30a. DATE SIGNED

31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)

30b. NAME AND TITLE OF SIGNER (Type or Print)

31b. NAME OF CONTRACTING OFFICER (Type or Print)

authorize FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)

Prescribed by GSA - FAR (48 CFR) 32.212
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<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

32a. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MMDD)

42d. TOTAL CONTAINERS

STANDARD FORM 1455 (REV. 4/2000) BACK