BID/OFFER RESPONSE TO SOLICITATION NO.:
GS-07P-99-HHD-0116

ARMED AND UNARMED SECURITY
GUARD SERVICES IN VARIOUS
LOCATIONS WITHIN THE GREATER
SOUTHWEST REGION
ZONE 3 - OKLAHOMA

JANUARY 14, 2000

Submitted to:
General Services Administration
Public Building Service
Federal Protective Service (7PTA)
819 Taylor Street, Room 11A01
Fort Worth, TX 76102-6105

Submitted by:

Security Consultants Group, Inc.
178 Northwestern Avenue
Oak Ridge, TN 37830
SECTION B
Supplies or Services and Prices
Please complete your pricing information in the spaces indicated below:

**GEOGRAPHICAL ZONE: 3 OKLAHOMA**

<table>
<thead>
<tr>
<th>Description</th>
<th>Wage Rate</th>
<th>Overhead %</th>
<th>Profit %</th>
<th>Estimated Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1a. BASE PERIOD (36 MONTHS OFFER)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. REGULAR ARMED RATE (Class II)</td>
<td>$12.00</td>
<td>X</td>
<td>+ X</td>
<td>X 50,000</td>
<td>$ =</td>
</tr>
<tr>
<td>2. REGULAR UNARMED RATE (Class I)</td>
<td>$ 7.00</td>
<td>X</td>
<td>+ X</td>
<td>X 450</td>
<td>$ =</td>
</tr>
<tr>
<td>3. SUPERVISORY RATE</td>
<td>$15.00</td>
<td>X</td>
<td>+ X</td>
<td>X 5,000</td>
<td>$ =</td>
</tr>
<tr>
<td><strong>1b. OPTION LOT I (36 MONTHS) OFFER</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. REGULAR ARMED RATE (Class II)</td>
<td>$12.00</td>
<td>X</td>
<td>+ X</td>
<td>X 50,000 hours</td>
<td>$ =</td>
</tr>
<tr>
<td>2. REGULAR UNARMED RATE (Class I)</td>
<td>$ 7.00</td>
<td>X</td>
<td>+ X</td>
<td>X 450 hours</td>
<td>$ =</td>
</tr>
<tr>
<td>3. SUPERVISORY RATE</td>
<td>$15.00</td>
<td>X</td>
<td>+ X</td>
<td>X 5,000 hours</td>
<td>$ =</td>
</tr>
<tr>
<td><strong>1c. OPTION LOT II (36 MONTHS) OFFER</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. REGULAR ARMED RATE (Class II)</td>
<td>$12.00</td>
<td>X</td>
<td>+ X</td>
<td>X 50,000 hours</td>
<td>$ =</td>
</tr>
<tr>
<td>2. REGULAR UNARMED RATE (Class I)</td>
<td>$ 7.00</td>
<td>X</td>
<td>+ X</td>
<td>X 450 hours</td>
<td>$ =</td>
</tr>
<tr>
<td>3. SUPERVISORY RATE</td>
<td>$15.00</td>
<td>X</td>
<td>+ X</td>
<td>X 5,000 hours</td>
<td>$ =</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* The Wage Rates and the Estimated Quantities shown are for EVALUATION PURPOSES ONLY and do not represent wage rates or contract security guard hours required.

**ZONE TOTAL**

$ 3,613,976.63
<table>
<thead>
<tr>
<th>UNIT PRICE PER MONTH</th>
<th>ESTIMATED QUANTITY</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a. PATROL AUTOMOBILE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. BASE PERIOD</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. OPTION LOT I</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. OPTION LOT II</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NOTE: Duplicate these pages as necessary for each zone offered.

PRICE EVALUATION: The total evaluated offer of each offeror will be determined using the following formula:

a. The wage rate plus the overhead percentage plus the profit percentage will be multiplied by estimated number of hours in the initial three year period (and monthly automobile price will be multiplied by the estimated months) to establish total year base contract price;

EACH option year offer shall be treated as follows:

b. The wage rate plus the overhead percentage plus the profit percentage will be multiplied by estimated number of hours in each three year period (and monthly automobile price will be multiplied by the estimated months) to establish total each three year option period;

The total price to be used for establishing the low offeror shall be determined by adding the totals of (a) and (b) the total prices of the initial base year and the two option periods.

In accordance with Clause 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns will be evaluated by adding a factor of 10% to the price of all offers, except offers from small disadvantaged business concern the adjustment. The 1%-% adjustment will only be added during evaluation of offers and not at the individual task.

In accordance with Clause 52.219.4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns, the by adding a factor of 10% to the price of all offers from small business concerns that appear on the List of Qualified HUBZone Concerns that have not waived the evaluation preference.
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO.  
GS-07P-00-HHD-0034

3. AWARD/EFFECTIVE DATE  
2/17/2000

4. ORDER

5. SOLICITATION NUMBER  
GS-07P-99-HHD-0039

6. SOLICITATION ISSUE DATE  
11/20/99

7. FOR SOLICITATION INFORMATION CALL→
No collect

8. OFFER DUE DATE/LOCAL TIME  
December 27, 1999
4:00 pm Local Time/CST

9. ISSUED BY
General Services Administration
Public Buildings Service

Attn: Kris Ann Andrews, 7PTA
819 Taylor Street, Room 11A01
Fort Worth, TX 76102

IMPORTANT: When responding, complete all lightly shaded blocks and return the offer/offer to the above address.

10. THIS ACQUISITION IS
UNRESTRICTED

11. DELIVERY FOR DESTINATION BLOCK IS MARKED
☑ SEE SCHEDULE

12. DISCOUNT TERMS
Minimum b2Low
Other: ___% ___ days

15. DELIVER TO
To be shown on each order issued under any contract resulting from this solicitation.

☑ 17a. CONTRACT/OFFEROR
Security Consultants Group, Inc.
178 Northwestern Ave.
Oak Ridge, TN 37830

☑ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY
See Block 15.

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

19. ITEM NO. | SCHEDULE OF SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT
| | | | | |

Do not complete blocks 19 through 24, see schedule of supplies/items beginning on page __.

(Attach Additional Sheets as Necessary)

20. ACCOUNTING AND APPROPRIATION DATA

21a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED:
ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

21b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED:
ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

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

23. AWARD OF CONTRACT: REFERENCE OFFER DATED 4/1/99 YOUR OFFER ON SOLICITATION (BLOCK 5)
INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREF, IS ACCEPTED AS TO ITEMS: See attachment

30a. SIGNATURE OF OFFER/BIDDER

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
Richard J. Lang
Corporate Treasurer/CFO

30c. DATE SIGNED 1/15/00

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
SHIRLEY ROHMER

31c. DATE SIGNED 2/17/00

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

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE

33. SHIP NUMBER

34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL

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/MM/DD) 42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION SEE REVERSE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT

STANDARD FORM 1449 (10-95)

Prepared by OMA - FAR (41 CFR) 52.212

[Signature]
Security Consultants Group, Inc.'s (SCG) offer dated January 13, 2000, Amendment #1 dated December 15, 1999, Amendment #2 dated January 4, 2000, and Amendment #3 dated January 7, 2000, are accepted by the Government as part of the award.

In addition, SCG's letter dated February 16, 2000, which proposes a supervisory base hourly wage rate of \[ \text{he Guard II hourly wage rate, is accepted by the Government and will be incorporated into the contract.} \]

This contract covers Zone 3 (Oklahoma) of the Greater Southwest Region.
February 16, 2000

General Services Administration
Public Buildings Service
ATTN: Kris Ann Andrews
Room 11A01, TPTA
819 Taylor Street
Ft. Worth, Texas 76102-6114

SUBJECT: Solicitation No. GS-07P-99-HHD-0116, Armed and Unarmed Security Guard Services in Various Locations Within the Greater Southwest Region

Dear Ms. Andrews:

Based on our phone conversation on February 15, 2000 about our pricing on the referenced Solicitation, SCG estimates the supervisory hourly wage rates as the Guard II wage determination base hourly wage rates. For the referenced solicitation, GSA provided the Guard II base hourly wage rate of $12.00 in Section B of the solicitation. Based on our supervisory base hourly wage rate than the Guard II hourly rate, SCG would propose a supervisory base hourly wage rate of which is the Guard II rate).

Please call me at (865) 482-7440 if we need to discuss this further.

Sincerely,

[Signature]
Richard J. Lang
Corporate Treasurer/CFO
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. Amendment #2

3. EFFECTIVE DATE 1/4/00

4. REQUISITION/PURCHASE REQ. NO. (X)

5. PROJECT NO. (if applicable) Same as Block 6

6. ISSUED BY GSA, Public Buildings Service (PTA)

7. ADMINISTERED BY (if other than item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code)
   GS-07P-99-HHD-0116
   819 Taylor Street, Room 11A01
   Fort Worth, TX 76102-1034
   11/26/99
   10A. MODIFICATION OF CONTRACT/ORDER NO.

(X) 9A. AMENDMENT OF SOLICITATION NO.

10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. 

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 3 copies of the amendment;
(b) 

12. ACCOUNTING AND Appropriation DATA (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UFC section headings, including solicitation/contract subject matter where feasible.)

Solicitation Number GS-07P-99-HHD-0116 for Professional Armed and Unarmed Security Guard Services has been amended as shown on the attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print)
Richard J. Lang
Corporate Treasurer/CFO

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED 1/15/00

16C. DATE SIGNED

(Revised as a Character of Contracting Officer)

STANDARD FORM 30 (REV. 19-83)

Preceding edition unsuitable

NSN 7540-01-152-8070

Prescribed by GSA FAR (48 CFR) 53.243
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  
Amendment #3

3. EFFECTIVE DATE  
1/7/00

4. REQUISITION/PURCHASE REQ. NO.  

5. PROJECT NO. (if applicable)  

6. ISSUED BY  
GSA, Public Buildings Service (7PTA)
819 Taylor Street, Room 11A01
Fort Worth, TX 76102-1034

7. ADMINISTERED BY (if other than item 6)  
Same as Block 6.

B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

[X] 9A. AMENDMENT OF SOLICITATION NO.  
GS-07P-99-HHD-0116

X 9B. DATED (see Item 11)  
11/26/99

10A. MODIFICATION OF CONTRACT/ORDER NO.  

10B. DATED (see Item 11)  

CODING CODE  

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  

X The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended, X is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) by completing Items 8 and 15, and returning copies of the amendment;
(b) by acknowledging receipt of this amendment on each copy of the offer submitted;
(c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. 
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(f).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (organized by GSA section headings, including solicitation/contract subject matter where feasible)
Solicitation Number GS-07P-99-HHD-0116 for Professional Armed and Unarmed Guard Services has been amended as follows:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
Richard J. Lang  
Corporate Treasurer/CFO

15B. CONTRACTOR/OFFICER  
(Signature of person authorized to sign)

16C. DATE SIGNED  
1/13/00

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Carol Lautzenheiser

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED  

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-93)
Prepared by GSA FAR (48 CFR) 53.243

NSN 7540-01-152-0070
Previous edition unsuitable