**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**
***OFFEROR TO COMPLETE BLOCKS 12,17,23,24, & 30***

1. REQUISITION NUMBER: 0020054191
PAGE 1 OF PAGES 5

2. CONTRACT NO.: HSBP1010C00013
3. AWARD/EFF. DATE: 10/26/2009
4. ORDER NUMBER:
5. SOLICITATION NUMBER:
6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: Frank S. Duarte
b. TELEPHONE NUMBER (No collect calls): 520-908-8437
8. OFFER DUE DATE/ LOCAL TIME:

9. ISSUED BY CODE 70050800

DHS - Customs & Border Protection
DHS - Customs & Border Protection
San Diego Sector Border Patrol HQ
2411 Boswell Road
Chula Vista CA 91914

10. THIS ACQUISITION IS
☐ UNRESTRICTED OR
☒ SET ASIDE: 100 % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS ☐ 8(A)
☒ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
NAICS: 561720
SIZE STANDARD: $0.75 MILLION

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS: Net 30

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO CODE
DELIVERY DATE: 09/30/2010

See Attached Delivery Schedule

16. ADMINISTERED BY CODE 70050800

DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave., NW
SBI Acquisition Office, Room 7.2C
Washington DC 20229

17a. CONTRACTOR/ OFFEROR CODE 623580904
FACILITY CODE
TIN NO. 204114943

VETSUSA LLC
~~2700 S QUINCY ST~~
~~STE 540~~
~~ARLINGTON~~
6400 Arlington Blvd.
Suite 670
Falls Church, VA 22042
~~VA 22206-2286~~
TELEPHONE NO. 703-378-7880

18a. PAYMENT WILL BE MADE BY CODE 70050800

DHS - Customs & Border Protection
National Finance Center

PO Box 68908
Indianapolis IN 46268

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

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. ☐ SEE ADDENDUM

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|---|---|---|---|---|---|
| 10 | CUSTODIAL - SAN DIEGO, CA -HOLDING CELLS | 1.000 | AU | [redacted] | |
| 20 | CUSTODIAL - SAN DIEGO, CA - ADMIN OFFICE | 1.000 | AU | | |
| 30 | CUSTODIAL - SAN DIEGO FEMALE/CHLD CELLS | 1.000 | AU | | |
| 40 | CUSTODIAL - SAN DIEGO HLDG CELLS/SUP OFF | 1.000 | AU | | |
| 50 | CUSTODIAL - SAN DIEGO AMU-1 FLR/BORSTAR | 1.000 | AU | | |
| 60 | CUSTODIAL - SAN DIEGO AMU/BORS - BLDG 46 | 1.000 | AU | | |
| 70 | CUSTODIAL - AMU/BOR TRNG HANGAR-BLDG 47 | 1.000 | AU | | |

(b) (4)

25. ACCOUNTING AND APPROPRIATION DATA
6100.2548USCSGLCS0928040500ZFOP10139FM01 105202548

26. TOTAL AWARD AMOUNT (For Govt Use Only)
$977,396.28

☐ 27a. 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.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED
ADDENDA ☐ ARE ☒ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 01 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. VETSUSA, LLC OFFER DATED 08/21/09. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: Solicitation HSBP1009Q2547

[redacted]
(b) (6)
(b) (6)
President/CEO, VetSUSA

30c. DATE SIGNED 1-27-10

31a. [redacted] ACTING OFFICER)
(b) (6)

31b. FRANK S. DUARTE

31c. DATE SIGNED 1-26-10

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br>Continuation Sheet | 1. REQUISITION NUMBER<br>0020054191 | PAGE 2 OF PAGES 5 |
|---|---|---|
| 2. CONTRACT NO.<br>HSBP1010C00013 | 3. AWARD/EFF. DATE<br>10/26/2009 | 5. SOLICITATION NUMBER |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|---|---|---|---|---|---|
| 80 | CUSTODIAL - CHULA VISTA - MAIN BLDG #11 | 1.000 | AU | (b) (4) | |
| 90 | CUSTODIAL - CHULA VISTA -INTEL TRAILER#1 | 1.000 | AU | | |
| 100 | CUSTODIAL - CHULA VISTA -PROCESS BRKS #1 | 1.000 | AU | | |
| 110 | CUSTODIAL - CHULA VISTA OFFICES BRKS #2 | 1.000 | AU | | |
| 120 | CUSTODIAL - GAR/BLDG #17G OIT/BLDG #17E | 1.000 | AU | | |
| 130 | CUSTODIAL - SAN DIEGO - SRT/BLDG #7 | 1.000 | AU | | |
| 140 | CUSTODIAL - SAN DIEGO - BLDG #23 | 1.000 | AU | | |
| 150 | CUSTODIAL - IMP BEACH - ANNEX ADMN BLDG | 1.000 | AU | | |
| 160 | CUSTODIAL - IMP BEACH - OPERATIONS BLDG | 1.000 | AU | | |
| 170 | CUSTODIAL - IMP BEACH GAR/CARWSH/FUELISL | 1.000 | AU | | |
| 180 | CUSTODIAL - IMP BEACH - SUB-ST TRAILER | 1.000 | AU | | |
| 190 | CUSTODIAL - I-94 CKPT | 1.000 | AU | | |
| 200 | CUSTODIAL - I-94 CKPT - SUP TRAILER | 1.000 | AU | | |
| 210 | CUSTODIAL - I-94 CKPT LKER RM #1 TRAILER | 1.000 | AU | | |
| 220 | CUSTODIAL- I-94 CHKPT K9 LKER RM TRAILER | 1.000 | AU | | |
| 230 | CUSTODIAL - I-94 CKPT MUSTER BUILDING | 1.000 | AU | | |
| 240 | CUSTODIAL - BOULEVARD, CA - BLDG #1 | 1.000 | AU | | |
| 250 | CUSTODIAL - BOULEVARD, CA - LECC BLDG #2 | 1.000 | AU | | |
| 260 | CUSTODIAL - BLV -CRIM PRCSSING BLDG #3 | 1.000 | AU | | |
| 270 | CUSTODIAL - BLV PROCESSING "OLD" BLDG #4 | 1.000 | AU | | |
| 280 | CUSTODIAL - BLV VEHICLE GARAGE BLDG #5 | 1.000 | AU | | |
| 290 | CUSTODIAL - BLV LOCKER ROOM BLDG #8 | 1.000 | AU | | |
| 300 | CUSTODIAL - I-8 EASTBOUND CKPT | 1.000 | AU | | |
| 310 | CUSTODIAL - OLD HWY 80 E CKPT TRVL TLR | 1.000 | AU | | |
| 320 | CUSTODIAL - CAMPO PINE VALLEY MAIN BLDG | 1.000 | AU | | |
| 330 | CUSTODIAL - CAMPO - P.V. VEH MAINT FAC. | 1.000 | AU | | |
| 340 | CUSTODIAL - CAMPO - P.V. - FUEL ISLAND | 1.000 | AU | | |
| 350 | CUSTODIAL - CAMPO - P.V. - CAR WASH | 1.000 | AU | | |
| 360 | CUSTODIAL - CKPT I-8 PROC/INSP DBL-WIDE | 1.000 | AU | | |
| 370 | CUSTODIAL - I-80 W CKPT SINGLE TRAILER | 1.000 | AU | | |
| 380 | CUSTODIAL - SAN DIEGO - CIIT BLDG #24 | 1.000 | AU | | |
| 390 | CUSTODIAL - SAN DIEGO COMP SRVS BLDG#20 | 1.000 | AU | | |
| 400 | CUSTOD BLDG 19D: DATA CTR BLDG 19C:COMM | 1.000 | AU | | |
| 410 | CUSTODIAL -BLDG 18P: PROS UNIT, SIG, AFO | 1.000 | AU | | |
| 420 | CUSTODIAL - SAN DIEGO - AFIS BLDG #6 | 1.000 | AU | | |
| 430 | CUSTODIAL - SAN CLEM CKPT ADMIN. BLDG #1 | 1.000 | AU | | |
| 440 | CUSTODIAL - SAN CLEM CKPT 2 FLR BLDG #2 | 1.000 | AU | | |
| 450 | CUSTODIAL - SAN CLEM CKPT GARAGE BLDG #3 | 1.000 | AU | | |

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br>Continuation Sheet | 1. REQUISITION NUMBER<br>0020054191 | PAGE 3 OF PAGES 5 |
|---|---|---|
| 2. CONTRACT NO.<br>HSBP1010C00013 | 3. AWARD/EFF. DATE<br>10/26/2009 | 5. SOLICITATION NUMBER |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|---|---|---|---|---|---|
| 460 | CUSTODIAL - SAN CLEM CKPT MOD TRAILER | 1.000 | AU | (b) (4) | |
| 470 | CUSTODIAL - SAN CLEM CKP OUTSIDE GROUND | 1.000 | AU | | |
| 480 | CUSTODIAL - SAN DIEGO INDOOR FIRING RNGE | 1.000 | AU | | |
| 490 | CUSTODIAL - NEW SECTION @ RANGE | 1.000 | AU | | |
| 500 | CUSTODIAL - ECJ/MAIN BUILDING | 1.000 | AU | | |
| 510 | CUSTODIAL - ECJ/FOS TRAILER - WEST | 1.000 | AU | | |
| 520 | CUSTODIAL - ECJ/FOS TRAILER - EAST | 1.000 | AU | | |
| 530 | CUSTODIAL - ECJ/SUPERVISORY TRAILER | 1.000 | AU | | |
| 540 | CUSTODIAL - ECJ/EAST TRAILER | 1.000 | AU | | |
| 550 | CUSTODIAL - ECJ/WEST TRAILER | 1.000 | AU | | |
| 560 | CUSTODIAL - ECJ/MAINTENANCE SHOP/SOS | 1.000 | AU | | |
| 570 | CUSTODIAL - ECJ/GYMNASIUM | 1.000 | AU | | |
| 580 | CUSTODIAL - ECJ/GARAGE | 1.000 | AU | | |
| 590 | CUSTODIAL - FOREST GATE PROC. BLDG #1 | 1.000 | AU | | |
| 600 | CUSTODIAL - FOREST GATE - K9 BLDG #2 | 1.000 | AU | | |
| 610 | CUSTODIAL - FOR GATE - PROC CTR BLDG #4 | 1.000 | AU | | |
| 620 | CUSTODIAL - FOREST GATE - MAIN BLDG #5 | 1.000 | AU | | |
| 630 | CUSTODIAL - FOR G. - FUEL PUMP/VEH WASH | 1.000 | AU | | |
| 640 | CUSTODIAL - FOR G. HVY EQPT GAR BLDG 7 | 1.000 | AU | | |
| 650 | CUSTODIAL- HORSE PTRL DBLWDE OFF TRLR # | 1.000 | AU | | |
| 660 | CUSTODIAL - HORSE PTRL ADM LOCKER 2 | 1.000 | AU | | |
| 670 | CUSTODIAL - HORSE PATROL BARN - RESTROO | 1.000 | AU | | |
| 680 | CUSTODIAL - BLV PROC"NEW" - BLDG #6 | 1.000 | AU | | |
| 690 | CUSTODIAL - BLV MUSTER - BLDG #7 | 1.000 | AU | | |

| CONTRACT NO.: | REQUISITION NUMBER | AWARD/EFF. DATE |
|---|---|---|
| HSBP1010C00013 | 0020054191 | 10/26/2009 |

ADDITIONAL INFORMATION:

SUMMARY:

This contract shall provide janitorial services to various locations throughout the U.S. Border Patrol Headquarters in San Diego Sector in accordance with the attached Statement of Work (SOW) and Task and Frequency Charts hereby incorporated as attachments (1) and (2).

Schedule B (Bid Sheet) is incorporated in this contract as attachment (3).

Wage Rate Determination No. 2005-2057, Revision 9, dated 05/26/09 is incorporated as attachment (4).

PERIOD OF PERFORMANCE:

The Base Period of Performance for this contract shall be as follows:

October 1, 2009 through September 30, 2010.

The following option periods are available at the discretion of the Contracting Officer and in accordance with government requirements:

| | |
|---|---|
| Option Year 1: | 10/01/2010 through 09/30/2011 |
| Option Year 2: | 10/01/2011 through 09/30/2012 |
| Option Year 3: | 10/01/2012 through 09/30/2013 |
| Option Year 4: | 10/01/2013 through 09/30/2014 |

TERM OF CONTRACT WITH OPTION(S) - FISCAL BASIS

This contract term shall be from October 1, 2009 through the end of the current Fiscal Year (September 30, 2010), subject to the Government's option to renew in accordance with the FAR Clause 52.217-9 - Option to extend the term of the contract, contained herein.

CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR):

(b) (6) [redacted]
Facility Maintenance Supervisor
(b) (6) [redacted]
(b) (6) [redacted]

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 | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|---|---|---|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT | 37. CHECK NUMBER |
|---|---|---|---|---|
| PARTIAL FINAL | | | ☐ COMPLETE ☐ PARTIAL ☐ FINAL | |

| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|---|---|---|
| | | |

| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42a. RECEIVED BY (Print) |
|---|---|---|
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 41c. DATE | 42b. RECEIVED AT (Location) |
| | | 42c. DATE REC'D (YY/MM/DD) / 42d. TOTAL CONTAINERS |

| CONTRACT NO.: | REQUISITION NUMBER | AWARD/EFF. DATE |
|---|---|---|
| HSBP1010C00013 | 0020054191 | 10/26/2009 |

ADDITIONAL INFORMATION:

CONTRACTING OFFICER:

Frank S. Duarte
(b) (6)
(b) (6)

ATTACHMENTS:

Attachment (1) - Statement of Work (SOW)
Attachment (2) - Task and Frequency Charts
Attachment (3) - Schedule B (Bid Sheet)
Attachment (4) - Wage Rate Determination 2005-2057, Rev. 9, dated 05/26/09

INVOICING PROCEDURES:

In order to receive payment promptly, the order number in Block 2 shall be referenced on all invoices and supporting documents.

Vendor payment inquiry hotline: 317-614-5001 or fax your inquiry to 317-298-1038.

Provide two (2) copies of invoices for certification to:

One (1) copy to designated COTR for this order.

One (1) copy to:

US Customs and Border Protection
San Diego Sector Border Patrol HQ
Attn: Acquisition Division/(b) (6)
2411 Boswell Rd
Chula Vista CA 91914

(b) (6)
(b) (6)

By accepting this contract, the contractor agrees to payment through Electronic Funds Transfer (EFT).