

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/21/2010	2. CONTRACT NO. (if any) GS07F0067M	6. SHIP TO:	
3. ORDER NO. HSBP1010F00284		4. REQUISITION/REFERENCE NO. 0020056697	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		a. NAME OF CONSIGNEE US Border Patrol - Tucson Sector Tucson Sector Training Office	
		b. STREET ADDRESS ATTN: (b) (6) (b) (7)(E)	
		c. CITY (b) (7)(E)	d. STATE (b) (7)(E)
		e. ZIP CODE (b) (7)(E)	
		f. SHIP VIA	

7. TO:	8. TYPE OF ORDER
a. NAME OF CONTRACTOR PEPPERBALL TECHNOLOGIES INC	<input type="checkbox"/> a. PURCHASE - Reference Your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
b. COMPANY NAME (b) (6)	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS 6142 NANCY RIDGE DR STE 101	

d. CITY SAN DIEGO	e. STATE CA	f. ZIP CODE 92121-3289	10. REQUISITIONING OFFICE Tucson Sector Training Office (b) (6)
9. ACCOUNTING AND APPROPRIATION DATA 6100.2671USCSGLCS0909506000Z00010400BN01 BP3602671			11. BUSINESS CLASSIFICATION (Check appropriate box(es))
CONTRACTOR TIN: (b) (4)			<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL
12. F.O.B. POINT Destination			<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED
			<input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS
			<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 07/31/2010	16. DISCOUNT TERMS Net 30
a. INSPECTION USBP- TUCSON SECTO	b. ACCEPTANCE TUCSON AZ		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accept
10	Jar of 10X Pepperball duty projectiles	100.000	EA	\$983.62	\$98,362.00	
20	Shipping	1.000	EA	\$150.00	\$150.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
21. MAIL INVOICE TO:			
a. NAME DHS - Customs & Border Protection		National Finance Center	
b. STREET ADDRESS (or P.O. Box)		PO Box 68908	
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268
			\$0.00
			\$98,512.00

22. UNIT BY (Sign: (b) (6))	23. NAME (Typed) Pattie Caulk TITLE: CONTRACTING/ORDERING OFFICER
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DATE OF ORDER
05/21/2010

CONTRACT NO. (if any)
GS07F0067M

ORDER NO.
HSBP1010F00284

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Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

NOTES:

This is a Firm Fixed Price contract for 10X PAVA Pepperball Duty Projectiles (375 per jar). Vendor will provide a quantity of 100 jars per attached statement of work (SOW).

Point of Contact (POC) is (b) (6)

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

One (1) copy to Block 21 of this order

One (1) copy to:

Customs & Border Protection
Tucson Sector Border Patrol HQ
ATTN: Procurement (b) (6)
2430 S. Swan Road
Tucson AZ 85711

PH: (b) (6)

FX: 520-790-0820

Federal Tax Exempt ID: 72-0408780

NOTES:

Invoices will be processed and forwarded to National Finance Center (NFC) for payment.

In order to receive payment, the order number in Block 3, shall be referenced on all invoices and supporting documents.

Vendor payment inquiry hotline: 317-614-5001

Vendor payment FAX (Fax Invoices to this number): 317-298-1038

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1010F00284**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Jar of 10X Pepperball duty projectiles	100.000	EA	\$983.62	\$98,362.00
20	Shipping	1.000	EA	\$150.00	\$150.00

Total Funded Value of Award: \$98,512.00

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2671USCSGLCS0909506000Z00010400BN01 BP3602671	\$98,362.00
20	6100.2671USCSGLCS0909506000Z00010400BN01 BP3602671	\$150.00

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7)(E)	10	100.000	07/31/2010
	20	1.000	07/31/2010

I.4 STATEMENT OF WORK

**For
Pepperballs**

BACKGROUND:

The Customs and Border Protection (CBP), Tucson Sector Use of Force Office is responsible for providing projectiles for the Pepperball Launching System. Projectiles are required for training and field deployment of these launchers.

SCOPE:

It is the intent of CBP to procure commercially available equipment detailed in Section 5.1 to support the office(s) located at the Tucson Sector Headquarters, (b) (7)(E)

APPLICABLE DOCUMENTS:

Commercial standards shall be used wherever practicable.

SPECIFIC TASKS:

The contractor shall complete the following tasks as required to comply with this SOW.

4.1 Program Management.

The contractor shall exercise technical direction and control of the, engineering, manufacturing, and test effort required to produce the equipment. This requirement includes the necessary management support tasks related to production, configuration control, risk management, testing, quality assurance, and data management required to carry out that task and comply with this SOW.

4.2 Testing.

The contractor shall test functionality and certify all equipment prior to delivery.

Delivery.

The contractor shall deliver the equipment outlined in Section 5.1.

4.4 Documentation.

The contractor shall be responsible for issuing existing documents as requested by CBP. (See section 5.3)

DELIVERABLES AND DELIVERY SCHEDULE:

5.1 Equipment.

The contractor shall deliver equipment as outlined in the table below. The equipment shall be drop shipped to the address provided.

Item	Part / Model Number	Description	Qty
1		Jar of 10X Pepperball duty projectiles (375 per jar)	100

5.2 Shipping Address.

Name: Tucson Sector Training Office

Address: (b) (7)(E)

Phone Number: (b) (6)

Attn: (b) (6)

Data.

As referenced in section 4.3 above the contractor shall provide copies of the documents listed below. One copy of the data shall be delivered in paper form and one copy in electronic form. The electronic form shall be in MS Word format or Adobe Acrobat. The documents are deliverables under the contract and shall be delivered to the COTR no later than thirty days after contract award:

- a. Operations Manual
- b. Equipment Specification

GOVERNMENT-FURNISHED EQUIPMENT AND INFORMATION:

The Government does not anticipate providing any GFE or GFI.

PLACE OF PERFORMANCE:

The place of performance shall be at the contractor's facility.

PERIOD OF PERFORMANCE:

The period of performance shall be a one year base period and no option periods and shall commence upon contract award.

SECURITY:

There are no specific security classification level requirements associated with this procurement action. Information is deemed unclassified.

SPECIAL CONSIDERATIONS:

10.1 Changes to the SOW

No changes to this SOW or cost increases shall be incurred without written prior approval of the Contracting Officer as coordinated by the COTR. Any changes or cost increases will not take effect until the Contracting Officer executes a written modification.

10.2 Travel

Travel is not required to support the tasks identified in this SOW.

10.3 Points of Contact

All contract questions and concerns shall be directed to the point of contact as designated below. The Contracting Officer is the only individual with the authority to amend this contract.

Technical POC:

Name: (b) (6)
Department of Homeland Security
Tucson Sector Use of Force Office

(b) (7)(E)
(b) (6) (voice)
Email: (b) (6)

Billing and Payment

The vendor shall provide two (2) copies of invoices for certification to:

One (1) copy to DHS Customs & Border Protection
National Finance Center
PO Box 68908
Indianapolis, IN 46268

One (1) copy to Customs & Border Protection
Tucson Sector Border Patrol Acquisition Branch
ATTN: (b) (6)
2430 S. Swan Road
Tucson, AZ 85711
PH: (b) (6)
FX: (520) 790-0820