

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/01/2007	2. CONTRACT NO. (If any) GS-07F-5500R	6. SHIP TO: Shaun Ireland		
3. ORDER NO. DTMA1F08019	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-610		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Trinity Protection Services, Inc		8. TYPE OF ORDER		
c. STREET ADDRESS 9315 Largo Drive West #203		<input checked="" 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.	<input 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.	
d. CITY Upper Marlboro	e. STATE MD	f. ZIP CODE 20774-4755		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X1768 - 1 - 08 - SD - - 160000 - SDSCPO - - 25305 - - - - -		10. REQUISITIONING OFFICE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED				

12. F.O.B. POINT Destination	13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/30/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Christy Remington				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$100,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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DATE OF ORDER 11/01/2007	CONTRACT NO. GS-07F-5500R	ORDER NO. DTMA1F08019
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Security Guard Services</p> <p>Provide guard services on a 24/7 basis to monitor the Maritime Administration Vessel HOIST, SPHINX located at 600 Shipyard Road, Baltimore, MD 21219 specifically security services to:</p> <p>A) Restrict access to the vessels HOIST and SPHINX. A qualified, unarmed security guard is needed to be stationed on the pier, restrict access 24/7 to both vessels to employees of and contractors identified by the Maritime Administration (with official credentials/badge) only.</p> <p>B) The unarmed security guard is to maintain a log, listing the name of the visitor, date/time of visit, time of departure and reason for the visit. In addition the security guard will annotate in the log a description of any incidents related to the security of the vessel.</p> <p>C) The security guard is to immediately notify the Maritime Administration Point of Contacts should the vessel condition change, i.e. listing, shifting or breaking loose from the moorings. In addition the security guard shall monitor the visual and auditory alarms and immediately notify the Maritime Administration Point of Contact should these alarms go off.</p> <p>Rate Plan: Emergency hourly rate for 11/01/2007 – 11/05/2007 per hour \$42.50 Daily hourly rate effective 11/6/2007 per hour \$38.50</p> <p>D) Maritime Administration Point of Contact:</p> <p>Ms. Zoe Goss 202-366-0270 (w) 301-218-0520 (h) 240-676-0741 cell</p> <p>Mr. Shawn Ireland 202-366-5787 (w) 703-591-2433 (h) 703-625-1442 cell</p> <p><i>Delivery Date</i> 11/30/2007</p>	1.00	NTE	100,000.000	100,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$100,000.00