

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

1. REQUISITION NUMBER: PAGE 1 OF 41
 2. CONTRACT NO. **GS-07-F-0366K**
 3. AWARD/EFFECTIVE DATE **Jan. 1, 2008**
 4. ORDER NUMBER **DJMS-08-F-0027**
 5. SOLICITATION NUMBER **DJMS-07-Q-0042**
 6. SOLICITATION ISSUE DATE **9/04/07**

7. FOR SOLICITATION INFORMATION CALL: **CAROLYN HENDRICK**
 b. TELEPHONE NUMBER (No collect calls) **(202) 353-8350**
 8. OFFER DUE DATE/LOCAL TIME **9/14/07 - 2:00 PM**

9. ISSUED BY
 U.S. Marshals Service
 Business Services Division
 CS-3, Suite 932
 Washington, DC 20530-1000

10. THIS ACQUISITION IS
 UNRESTRICTED OR
 SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS B(A)
 NAICS: **561612**
 SIZE STANDARD: **\$17 Million**

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

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION
 RFO IFB RFP

15. DELIVER TO
 301 North Miami Avenue Room 205
 Miami, FL 33130

16. ADMINISTERED BY
 SEE BLOCK 7 AND 9

17a. CONTRACTOR/OFFEROR
GS-07-F-0366K
MVM, Inc.
1593 Spring Hill Road Suite 700
Vienna, VA 22182
 TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY
 REFER TO MASTER TASK ORDER(S)

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
	SEE CONTINUATION PART 1.				
Minimum Guarantee:					\$51,398.64

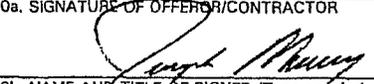
25. ACCOUNTING AND APPROPRIATION DATA
CC: 2008 1020/0324 04 MAXX000M \$51,398.64

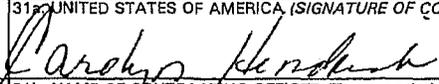
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$2,608,193.40

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 1 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

29. AWARD OF CONTRACT: REF. **DJMS-07-Q-0042** OFFER DATED **9/14/2007**. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR


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


30b. NAME AND TITLE OF SIGNER (Type or print)
Joseph Murray, EIV/LEO

31b. NAME OF CONTRACTING OFFICER (Type or print)
Carolyn Hendrick

31c. DATE SIGNED
9/14/07
9/12/2007