AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CC .ACT	1 CONTRACT DICODE	PAGE OF PAGES
2 AMENOMENT/MODIFICATION NO	T3 EXTECTIVE BARE	4 REQUISITION/PURCHASE REQ NO	
Patrant 1	* 1.172 d y	LOUIS CHMIMUMER COLLW	
6 ISSUED BY CODE	Transfer of the	7 ADMINISTERED BY (If other than Item 6)	BODE
Total Charles for Nation 7 (votions) (Charles		1006 (Jastierro Milano) Detecto (C	L
Abrah mat ben and Maketama File		Immigration and death of Marchine	
office of Augustalatian Manage		1111 20 1 1 1 1 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2	
+ 111		- (b)(6):(b)(7	
Washington Driver Re		A1.1.1.1 (b)(6):(b)(7)(C)	
8 NAME AND ADDRESS OF CONTRACTOR (No. Street	750	Wastin ton Date.	
M V M	e county mate and See Code.	9A AMENDMENT OF SOLICITATION NO	
mily for the 44%, Control Block of Problemstopping		9B DATED (SEE ITEM 11)	
ASHETRI VA LITAR ARTICLE	••	SI CATED SEE HEW 17	
The first section of the second of the secon			
		10A, MODIFICATION OF CONTRACT/ORDE	RNO
		HISCHOK - 0 Rev - (0.003): 108 DATED (SEE /TEM 13)	
CODE CALMANA CAM	FACILITY COOF	<b>→</b>	
CODE / ROAM CODE			
The above numbered solicitation is amended as set to		AMENDMENTS OF SOLICITATIONS	·
separate letter or telegram wit chimicules a reference THE PLACE DESIGNARED FOR THE RECEIPT OF vidue of this amendment you desire to change an offi	pics of the amendment (to fly acknowld eto the soricitation and amendment num OFFERS PRICE 10 THE HOUR AND E et already submided, such change may b	edging receipt of this amendment on each copy or mi- bers. FAILURE OF YOUR ACKNOVA FOCEMENT DATE SPECETIO MAY RESULT IN RESEATION OF Se made by relegism or letter, provided each telegra-	eloffer submitted, or (c. 8y TO BE RECEIVED AT CYOUR OFFER Hiby
to the solucitation and this amendment, and is receive	· · · · · · · · · · · · · · · · · · ·	ofied	<u> </u>
12. ACCOUNTING AND APPROPRIATION DATA Fire Search And God diese	Quired)	to outsite and in	1 44ye • 221
D. THIS TIEM ONLY APPENES TO N	CONTRACTS ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE : A THIS CHANGE ORDER (\$ ISSUED) ORDER NO IN HEM 18A	PURSUANT TO (Specify authority). THE	FICHANGES SET FORTH IN ITEM 14 ARE MADE I	NI THE CONTRACT
B. THE AROVE NUMBERED CONTRA appropriation date, etc.). SET FORTI	CT/ORDER IS MODILIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUI	THE ADMINISTRATIVE CHANGES (such as chang CHORITY OF EAR 43 103(b)	ges in paying office
C THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	AUTHORITY OF	
DICTHER (Specify type of modification	TOTAL TALL TO THE TALL THE TAL	<del></del>	
1, 7, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	,		
Your Assistance that can	- 1 av Modificketini	<del></del>	
E. IMPORTANT: Contractor × is not	is required to sign this document an		
14 DESCRIPTION OF AMENDMENT/MODIFICATION	(Organizett by UCF section headings) in	icluding schoitation/contract subject matter where fe	asible i
la Marin Naderska, po o o <del>e</del> o a kilon <u>om o o</u>			
(b)(	6):(b)(7)(C) - (b)	)(6):(b) 7)(C)	
(b)(6):(b)(7)(C) (b)(6):(b)		···	
(b)(6):(b)	(7)(C) (b)(6):(b )(7)(C)		
of a finite in the state of the state of			
the state of the s	and the full of a will be as	the part of the EBB broken to the part	:
(b)(4) (4):44,	erika erak		
erikî na liyarê dir. Li. Cathageriya	(b)(6	5):(b)(7)(C)	errene e part
Except as provided herein, all terms and conditions of the	in document referenced in Born OA or 10	A as pagetylory physical rams on concurs and	in full torco and office.
15A NAME AND TITLE OF SIGNER (Type or profit)		16A NAME AND TITLE OF CONTRACTING OF	
and the second second			- Secret And or bond
		(b)(6):(b)(7)(C)	
15B CONTRACTOR/OFFERDIR	150 DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
		(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(	-1-1
Signature of person aurthorized to signi-		(b)(6):(b)(7)(C)	1 7/11/13
NSN 7540-01-162-8070		- <b>L</b>	STANDARD FORM 30 (REV. 10 83)
Proyous edition unusable			Frescribed by GSA FAP (48 CFR) 53 243

Page 1 of 258

CONTINUATION CHEET	REFERENCE NO	DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	HSC50M-12-1-	-30007/HS0EDM-13-F-0.040/P03003	2	E

ITEM NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMDUNT
(A)	(8)	(0)	(D)	(F)	( F')
	Exempt Action: Y Discount Terms:				
	Net 30			İ	
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal	Ì			
	Immigration and Customs Enforcement 801 : Street, NW				
	(b)(6):(b)(7)(C)				
	Washington DC 20536				
	FOB: Destination		]		
	Period of Performance: 07/01/2013 to 07/31/2013				
	Add Item 1002 as follows:				
602	Armed Detention Officer Services - Aquadilla -			(b)(4)	
	Guaran: eed				
	Product / Service Code: 8206				
	Product / Service Description: Guard Services				
	No complete a series		•		
	Accounting Info:	1			
	(b)(4) Funded: (b)(4)				
	Add Item 1003 as follows:				
003	Unarmed Detention Officer Services - LMMTA -			(b)(4)	
	Guaranteed	_			
	Product / Service Code: \$206				
	Product / Service Description: Guard Services				
	Accounting Info:				
	(b)(4)	1			
	Eunden: (h)(4)	1			
	Change Itom 1604 to read as follows(amount shown is the obligated amount):				
	75 the Obliquetta another,				
004	Bed Days - San Juan (1-10 detainees) - Guaranteed			(b)(4)	
	Delivery: 20 Days After Award				
	Accounting Info:	Ļ			
	(b)(4)			ŀ	
	Funded: \$0.00	1			
	Continued				

CONTINUATION SHEET	REFERENCE NO	DOCUMENT BEING CONTINUED	PAGE	DF
CONTINUATION SHEET	наском−12-р	-0000T/HSGEDN-13:F-00040/F00001	3	€

NAME OF DEFEROR DRICONTRACTOR

ij.	5.7	M	T 5,777
٠,	٧	1	± (N2±

	<u> </u>		, ,		<del></del>
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (CD)	UNIT PRICE	AMOUNT (₹)
	Accounting Info:	1	$\vdash$		-
	(b)(4)	1			
	Funded: (b)(4)	1			
	Add Item 1005 as follows:				
1005	Bod Days - San Juan (11-20 detainees )			(	[b)(4)
	Product / Service Code: 8206 Product / Service Description: Guard Services				
	Accounting Infe:				
	(b)(4)				
	Funded: (b)(4)	Ĭ			
	Add Item 1897 as follows:				
;007	Breakfast (in addition to those included in bed day rate)				(b)(4)
	Product / Service Cade: 8203 Product / Service Description: Food				
	Accounting Info:				
	(b)(4)	]			
	Fundea: (b)(4)	J I			
	Add Item 1008 as follows:				
1008	Lunch (in addition to those included in bed day rate)			(I	D)(4)
	Product / Service Code: 3203 Product / Service Description: Food				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Add Item 1889 as Follows:				
1009	Dinner (in addition to those included in bod day rate)			(	b)(4)
	Product / Service Code: \$203 Product / Service Description: Food Continued				
JEN 7640 01 165	1	<u> </u>	<u> </u>		

CONTINUATION CHEET	REFERENCE NO	OCCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	HSCHOM-12-D-	-00007/HSCEDM-13-F-00040/F10001	4	-(,

iTEMINO (Ali	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Accounting Info:				
	(b)(4)				
	runded: (b)(4)				
	Add ltem 1910 as follows:				
1010	Snacks (in addition to those included in bed day rate)			(b)(4)	
	Product / Service Code: S203 Product / Service Description: Food				
	Accounting Info:				
	(b)(4)				
	Fundea (b)(4)	1			
	Add Item 1011 as follows:				
1011	Temporary Housing Services			(b)(4	4)
	Product / Service Code: XTFA Product / Service Description: Housing Rental	_			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	1			
	Add Item 1014 as follows:				
1014	Systems Maintenance - Aquadilla - Guaranteed			(b)(4	)
	Product / Service Code: Z1AZ Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Add Item 1015 as follows:				
1015	General Grounds Maintainence and Landscaping Services - Aguadilla - Guaranteed			(b)(4)	
	Continued				

	REFERENCE NO 2 DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-L-000077HSCF1M-13-F-000407P00000	5	6

iTEM NO (A)	SUPPLIES/SERVICES (2)	OUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Product / Service Code: ZIAZ Froduct / Service Description: Maintenance of Other Administrative Facilities and Service Buildings				
	Accounting Info: (b)(4)	1	İ		
	Funded: (b)(4)				
	Add Item 1016 as follows:			:	
1016	Emergency Maintenacce Service and Repairs - Materials - Aquadilla			(b	)(4)
	Product / Service Code: Z1AZ Product / Service Description: Maintenance of Other Administrative Pacifities and Service Buildings	:			
	Accounting Info:				
	(b)(4) Funded: (b)(4)	]			
	Add Stem 1017 as follows:				
1017	Emergency Maintenance Service and Repairs - Labor			(b)(	(4)
	Ecurs - Aguadilla			\-\\\	. /
	Product / Service Code: ZIAZ Troduct / Service Description: Maintenance of Other Administrative Facilities and Service Buildings	:			
	Addounting Thise:				
	(b)(4) Funded: (b)(4)				
	Add Item 1010 as follows:				
1018	Pest Control - Agmadilla - Guaranteed			(b	)(4)
	Product / Service Code: ZIAZ Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings				
1	Accounting Info: Continued				

CONTINUATION SHEET	RÉFERENCE NO . JOCUMENT BEING CONTINUED	PAGE	or
CONTINUATION SHEET	HSCSEM-IX-F-00007/BSCEDM-I3-F-00040/F00001	6	É

ITEM NO	SUPPLIES/SERVICES	OUANTITY	LINIT I	UNIT PRICE	AMOUNT
(A)	(3)		(5)	(E)	AMOUN)
	· ·	-			
	(b)(4)	1			
i	Funded: (b)(4)	!			
	The funding provided in this modification is the				
	amount presently available for payment and				
	allotted to this task order. The service				
	provider agrees to perform to the point that does				
	not exceed the total amount currently allotted to				
	the items currently funded under this task order.				
	The service provider is not authorized to				
	continue to work on these item(s) beyond that				
	point. The Government will not be obligated to				
	reimburse the service provider in excess of the amount allotted to those item(s) for performance				
	beyond the funding allowed.	<u> </u>			
	payona the functing affortial.				
	Ail other terms and conditions remain in full				
	force and effect.				
				1	
i					
		i			
		İ			
				}	
ı	· · · · · · · · · · · · · · · · · · ·				

Immigration and Customs Enforcement	ODE	PAGE DF PAGES
See Schedule  OT/18/2013 See Schedule SISSUEDBY CODE ICE/DM/DC-DC TADMINISTREDBY (ratio) ICE/DECENT Might/Detent Might/Detent Contracts-DC ICE/Decent Might/Detent Contracts-DC ICE/Decent Might/Detent Contracts-DC Immigration and Customs Enforcement Immigration and Office of Acquisition Management Office of Acquisition Office of Acquisition Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition	E RED ND 5 PRI	DJECT ND (Happlicable)
CSC/Detent Mngt/Detent Contracts-DC CCC/Detent Mngt/Detent Mngt/Detent Contracts-DC CCC/Detent Mngt/Detent Contracts-DC CCC/DC CC		and the property
CEZ/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management Office of Acquisition DC 20536  NAME AND ADDRESS OF CONTRACTOR (New Americ county), Sawa and ZM Credul V M INC 4620 GUILIFORD DRIVE SUITE 150  SHBURN VA 201476054  THE MINISTER DRIVE SUITE 150  DDE 0380495320000  FACILITY CDDE  THE HIS TEM DRIVE APPLIES TO AMENDMENTS OF SCHICTARY Offices must acknowledge recept of the Senderine of Inc Senderine Office Must admiss specified in the Senderine of Inc Senderine Offices Must acknowledge recept of the Senderine Office Must admiss specified in the Senderine of Inc Senderine Offices Must acknowledge recept of the Senderine Office Must admiss specified for recept of DPT of DPT Act Administration of Inc Must admiss admission of the Senderine Office Must admiss provide of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Must admission of the Senderine Office Office Must admission of the Senderine Office Office Office Senderine Office Offi	(her than Item 6) CDDE	ICE/DM/DC-DC
NAME AND ADDRESS OF CONTRACTOR (Www. street. county: Saw and 2IP Cross)  V. M. INC 1620 GUILFORD DRIVE SUITE 150 39BURN VA 201476054  DDE 0380495320000  FACILITY CDDE 11. THE ITEM DRIVY APPLIES TO AMENDMENTS OF SOULCITATE 17. The above numbered sociated on is amended as set north in liter 14. The hour and date specified in the solicitation or as amended by a contract of the simple of the amendment prior to the hour and date specified in the solicitation or as amended by a contract of the simple of the amendment of the period of the solicitation and members from the solicitation and amendment may be readed by the legistral or the solicitation and members from the solicitation and members from the solicitation and members from the solicitation and members from the solicitation and the specified in the solicitation and members from the solicitation or as amendment by a contract of the solicitation and members from the solicitation and members from the solicitation and members from the solicitation and solicitation or as amendment and is received prior to the contract of the solicitation and this amendment and is received prior to the contract of the solicitation and this amendment and is received prior to the contract of the solicitation and this amendment and is received prior to the contract of the solicitation and the specified of the solicitation and the specified of the specified of the solicitation and the specified of the specified prior to the solicitation and the specified of the specified prior to the solicitation and the specified of the specified prior to the solicitation and the specified of the specified prior to the solicitation and the specified of the specified prior the specified and the specified of the specified prior the specified prior the specified prior the specified prior the specified prior the specified prior the specified prior the specified prior the specified prior the specified prior the specified prior the specified prior the specified prior the specified prior the specified prior t	(C)	ts-DC ement
SHBURN VA 201476054  X		
10. DATE (SEE TEM 1 C7/39/2013 11. THIS ITEM DNLY APPLIES TO AMENDMENTS OF SOLICITATION The above numbered solicitation is amended as set forth in liters 14. The hour and date specified for receipt of Differs must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by a copies of the amendment, (b) By acknowledging receipt of this amendment prior to the solicitation and memory includes a reference to the solicitation and amendment numbers. FALURE OF YOUR ACK THE PLACE DESIGNATED FOR THE RECEIPT DE OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT white of this amendment you desire to change an offer already submined, such change may be made by telegram or letter, pro- to the solicitation and this amendment and is received prior to the opening hour and date specified 7 ACCOUNTING AND APPROPRIATION DATA (it required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRAC CHECK ONE A THIS CHANGE DRDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITE DRDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATive CHANGE appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 10X(b)  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  D OTHER (Specify type of modification and authority)  X FAR 4.3.10.3 (b) Unitateral Modification.  IMPORTANT: Conceptor x is not, is required to sign this document and return  O OTHER (Specify type of modification of the violation of the period of (b)(6)(b)(7)(C)  ONE POINTS OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract suby UNIS Number: 0.386.4.95.32  OR POINTS of CONTRACT (b)(6)(b)(7)(C)  ONE POINTS of CONTRACT (b)(6)(b)(7)(C)  ONE POINTS of CONTRACT (c)(6)(6)(b)(7)(C)  A SPECIPLO OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract suby UNIS Number: 0.386.4.95.32  OR POINTS of CONTRACT (c)(6)(6)(6	CONTRACT/ORDER NO 00007	- 11
The above numbered soliciation is amended as set forth in liter 14. The hour and date specified for receipt of Differs  The above numbered soliciation is amended as set forth in liter 14. The hour and date specified for receipt of Differs  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by or  Copies of the amendment, till By acknowledging receipt of this amendment expectate effect of telegram which includes a reference to the solicitation and amendment in the solicitation or as amended by or  separate effect of telegram which includes a reference to the solicitation and amendment mumbers. FAILURE OF YOUR ACKN  THE PLACE DISSIGNATED FOR THE RECEIPT DE OFFERS PIDER TO THE HOUR AND DATE SPECIFIED WAY RESULT  virtue of this semendment you desire to change an offer already submitted, such change may be made by letegram or letter, pro  to the solicitation and this amendment, and is received prior to the opening hour and date specified  2 ACCOUNTING AND APPROPRIATION DATA (if required)  Net Increase:  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT  CHECK ONE  A THIS CHANGE DROPER IS ISSUED PURSUANT TO 'Expectly authority' THE CHANGES SET FORTH IN ITEM  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANN  A PROPERTION OF AMENDMENT AND SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY DE  D OTHER (Speatly type of modification and authority)  X FAR 4.3.10.3 (b) Unitaleteral Modification  A OESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract suby  UNS Dumber: 0.38 C.49 5.32  OR Peints of Contact: (b)(6)(b)(7)(C) 30.5-20.7 (b)(6)(0)  (b)(6)(b)(7)(C) 78.7 - 3.99 (b)(6)(D)(7)(C) 30.5-20.7 (b)(6)(0)(C)  (c)(6)(b)(7)(C) 89.7 After Award  Ontinued  (c)(6)(6)(b)(7)(C) 89.7 After Award  Ontinued  SERVING AND THE CENTRAL AND THE CENTRAL AND	· · · · · · · · · · · · · · · · · ·	
11. THIS ITEM DNLY APPLIES TO AMERIDMENTS OF SOLICITATION The above numbered solicitation is amended as set forth in litem 14. The hour and date specified for receipt of Differs Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by the prior of the four and date specified in the solicitation or as amended by the prior of the four and date specified in the solicitation or as amendment of the solicitation and amendment four prior receipt of the samendment and amendment and prior receipt of the Solicitation and amendment and prior prior of the Solicitation and amendment and the specified of the prior of the Solicitation and this amendment and is received prior to the opening hour and date specified.  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS of the Solicitation and this amendment and is received prior to the opening hour and date specified.  13. THIS CHANGE DROPE IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).  14. THE ABOVE NUMBERED CONTRACTS/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGE appropriation date into 3 SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).  15. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 103(b).  16. OFFICE AND AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract suby UTS SOCIETY ON OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract suby UTS SOCIETY ON OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract suby UTS SOCIETY ON OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract suby UTS SOCIETY ON OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract suby UTS SOCIETY ON ORGANIZED SOLICITATION (Organized by UCF section headin		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Differs Offers must exhrowledge receipt of this amendment prior to the hour and date specified for receipt of this amendment grown to the hour and date specified in the solicitation or as amended, by copies of the amendment, (b) By acknowledging receipt of this amendment separate eiter or telegram which includes a reference to the solicitation and amendment amendment amendment which includes a reference to the solicitation and amendment amendment and server the solicitation and amendment and but the offers are not received prior to the solicitation and this amendment and is received prior to the solicitation and this amendment and is received prior to the solicitation and this amendment and is received prior to the solicitation and this amendment and is received prior to the solicitation and this amendment and is received prior to the solicitation and this amendment and is received prior to the solicitation and this amendment and is received prior to the solicitation and this amendment and is received prior to the solicitation and this amendment and is received prior to the solicitation and date specified.  2 ACCOUNTING AND APPROPRIATION DATA (**Trequired**)  A THIS CHANGE DRDER IS ISSUED PURSUANT TO '(Specify authority*) THE CHANGES SET FORTH IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGE appropriation date. (b) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43 10X(b)  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 10X(b)  D OTHER (Specify type of modification and authority)  X FAR 4.3.10.3 (b) Unilateral Modification.  IMPORTANT: Conciptor x is not. is required to sign this document and return  O A OSCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subjuils and provides additional funding for the period of (b)(6)(b)(7)(C)  On tracting Officer: (b)(6)(6)(0)(7)(C)	กก่ง	
19. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT CORDER IS INSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITE DRDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGAPPUP PROBLEM 10A  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGAPPUP PROBLEM 10A (1997)  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO 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)  X FAR 43.103(b) Unilateral Modification.  IMPORTANT: Contractor		nakes reference
A THIS CHANGE DRDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITE  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGE appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 49 103(b)  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY DF  D OTHER (Specify type of modification and authority)  FAR 43.103(b) Unitateral Modification  IMPORTANT: Contractor x is not, is required to sign this document and return 0  4 OESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subjudies)  BY Peints of Contact: (b)(6):(b)(7)(C) 305-207-(b)(6):(b)  (b)(6):(b)(7)(C) 787-890 (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)  INSTRUCTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subjudies)  BY Peints of Contact: (b)(6):(b)(7)(C) 305-207-(b)(6):(b)(7)(C)  (b)(6):(b)(7)(C) 787-890 (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)  INSTRUCTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subjudies and contact in the solicitation of the period of the section of the period of the	ACT/ODDED NO SC DECORDE	D IN ITEM 14
TAR 43.103(b) Unilateral Modification		
X   FAR 43.103(b) Unilateral Modification		
A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subjections of Contact: (b)(6):(b)(7)(C) 305-207-(b)(6):(b)(7)(C) (b)(6):(b)(7)(C) 787-890 (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		
A OESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subjudies)  JNS Number: 038049532  OR Points of Contact: (b)(6):(b)(7)(C) 305-207-(b)(6):(b)(7)(C)  Ontracting Officer: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)  Ontracting Officer: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)  Onis modification provides additional funding for the period of /31/2013. Funding obligated to this task order is increased as SOM: (b)(4) BY: \$138,296.43 TO: \$515,253.91  Keempt Action: Y Calivery: 30 Days After Award Ontinued	copies to the issuing office	
UNS Number: 038C49532  OR Peints of Contact: (b)(6):(b)(7)(C) 305-207-(b)(6):(b) (b)(6):(b)(7)(C) 787-890 (b)(6):(b)(7)(C)  Ontracting Officer: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)  his modification provides additional funding for the period of /31/2013. Funding obligated to this task order is increased as ROM: (b)(4) BY: \$138,296.43 TO: \$515,253.91 (c)  Exempt Action: Y colivery: 30 Days After Award continued (c)  Exempt Action: A Name and conditions of the document referenced in liters 9A or 10A, as heretofore changed, remains an analysis of the document referenced in liters 9A or 10A, as heretofore changed, remains an Aname and Title DF SIGNER (Type or print) (b)(6):(b)(7)(C)		
/31/2013. Funding obligated to this task order is increased as ROM: (b)(4) BY: \$138,296.43 TO: \$515,253.91 xempt Action: Y clivery: 30 Days After Award ontinued ixcept as provided herein all terms and conditions of the document referenced in Hem. 9A or 10A as heretofore changed, remain 5A NAME AND TITLE OF SIGNER (Type or print) 16A NAME, AND TITLE OF (b)(6):(b)(7)(C)		ou a b
xempt Action: Y  blivery: 30 Days After Award  ontinued  xcept as provided herein all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remain  A NAME AND TITLE DESIGNER (Type or print)  (b)(6):(b)(7)(C)	-	ougn
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remark  5A NAME AND TITLE DF SIGNER (Type or print)  (b)(6):(b)(7)(C)		
5A NAME AND TITLE OF SIGNER (Type or print)  (b)(6):(b)(7)(C)	ens unchanged and in full force :	and effect
	CONTRACTING OFFICER (Yy)	
5B CONTRACTOR/OFFEROR 15C DATE SIGNED 16B UNITED STATES DF AI		
	MERICA	16C DATE SIGNED
(b)(6):(b)(7)( (Signature or person authorized to sign)	)(C)	7/30/13
SN 7540-01-152-8070	STANDAR	O FORM 30 (REV 10-83)

Page 7 of 258

OCUTIVINATION OFFEET	REFERENCE NO DE DDCUM.	₹ EING CONTINUED	
CONTINUATION SHEET	HSCHDM-12-D-00007	/HSCEDM-13-F-00040/P00002	

M V M INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(3)	(C)	(D)	(E)	(F)
	Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6)(b)(7)(C) Washington DC 20536  FOB: Destination Period of Performance: 07/C1/2013 to 08/31/2013 Change Ttem 1004 to read as follows(amount shown is the obligated amount):				
1004	Bed Days - San Juan (1-10 detainees) - Guatanteed		· · ·	(b)(4)	138,296.43
	Requisition No: 1921:3FMIMVMPR001.7, 1921:3FMIMVMPR001.9				
	Accounting Info:				
	(b)(4)	]			
	Funded: \$0.00 Accounting Info:	]			
	(b)(4)				
	Funded: \$0.00	_    			
	Accounting Info:  (b)(4)  Funded: \$138,296.43  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.  All other terms and conditions remain in full force and effect.				

PAGE

2

DF

2

AMENDMENT OF SOLICITATION/MODIFICATION NO  200003  ISSUED BY  CCE/Detent Mngt/Detent Correction and Customs Error and Customs Error (b)(6):(b)(7)(c)  Nashington DC 20536  INAME AND ADDRESS OF CONTRACTOR (WO.)  V M. ENC 4620 GUILFORD DRIVE SUITE	3 EFFECTIVE DATE 08/02/2013 DDE ICE/DM/DC-DC ntracts-DC nforcement agement	4 REQUISITION/PURCHASE REQ NQ 192113FMTMVMPROOI.11 7 ADMINISTERED BY (# other than Item 6) ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Man 801 I Street NW, (b)(6)(b)(7)(C	Inforcement
POSODS  ISSUED BY  CC  ICE/Detent Mngt/Detent Cor  Immigration and Customs Er  Office of Acquisition Mana  301 1 Street NW  (b)(6):(b)(7)(C)  Vashington DC 20536  NAME AND ADDRESS OF CONTRACTOR (No.)	08/02/2013  DDE ICE/DM/DC-DC  ntracts-DC  nforcement agement	1921:3FMTMVMPR001.11 7 ADMINISTERED BY (Hother than Hem 6)  ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Man 801 I street NW, (b)(6)(b)(7)(0	CODE   ICE/DM/DC-DC
ISSUED BY CO ICE/Detent Mngt/Detent Cor ICE/Detent Mngt/Detent DDE ICE/DM/DC-DC ntracts-DC nforcement agement	7 ADMINISTERED BY (Hother than Hem 6)  ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Man 801 I street NW, (b)(6):(b)(7)(0	ontracts-BC Inforcement	
ICE/Detent Mngt/Detent Commigration and Customs Endfice of Acquisition Mana (b)(6):(b)(7)(C) Washington DC 20536  NAME AND ADDRESS OF CONTRACTOR (Wo.	ntracts-DC nforcement agement	ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Man 801 I Street NW, (b)(6)(b)(7)(C	ontracts-BC Inforcement
Emmigration and Customs Emplifice of Acquisition Many 301 1 Street NW (b)(6)(b)(7)(C) Washington OC 20536 NAME AND ADDRESS OF CONTRACTOR (Wo. V. M. INC.	nforcement agement	Immigration and Customs E Office of Acquisition Man 801 I street NW, (b)(6):(b)(7)(0	Inforcement
V M ENC		Attn: (b)(6):(b)(7)(C)	
	street, county, State and ZIP Code)	Washington DC 20536 (x) 9A AMENDMENT OF SOLICITATION NO	
	150	98 DATED (SEE (TEM 11)	
SEBURN VA 201476054			
		× HSCEDM-12-D-00007	5 NO
		HSCEDM-13-F-00040	
		108. DATED (SEE ITEM 13)	
OOE 0380495320000	FACILITY CODE	07/09/2013	
	11. THIS ITEM ONLY APPLIES	TO AMENOMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you dosire to change an to the solicitation and this amendment, and is rec	DF DFFERS PRIOR TO THE HOUR AS n offer already submitted, such change in served prior to the opening hour and date	·	YOUR OFFER—If by n or letter makes reference
z accounting and appropriation data (; Reel Schedule	If required)	Net Increase:	\$272,032.26
	FO MODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBEO IN ITEM 14.
A THIS CHANGE ORDER IS ISSU ORDER NO IN ITEM 10A	ED PURSUANT TO (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
appropriation date, etc.) SET FC	/RACT/ORDER IS MODIFIED TO REFL )RTH IN ITEM 14 PURSUANT TO THE	LECT THE ADMINISTRATIVE CHANGES (such as change : AUTHORITY DF FAR 43 103(b)	es in paying office,
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTEREO INTO PURSUANT	TO AUTHORITY OF	
D. OTHER (Specify type of modifica	ation and authority)		<del></del> -
X FAR 43.103(b) Unii	lateral Modification		
. IMPORTANT: Contractor X is no	is required to sign this docume	nt and roturn 0copies to the issu	ung office
4 DESCRIPTION OF AMENDMENT/MODIFICAT		gs, including solicitation/contract subject matter where fea.	=
UNS Number: 038049532			·
OR Points of Contact:	(b)(6):(b)(7)(C) 305-207	7 (b)(6):(b)(7)(	
(b)(6):(b)(7)(C) 787-890 (b)(6):		6V7	
ontracting Officer: (b)(6)	):(b)(7)(C) 202-732 (b)(6):(l	U/A	
his modification incorpor	ates updated unit pr	riding per BSCEDM-12-D-00007/	P00010.
dditionally, this modific	ation increases obli	igated funding as follows:	
ROM: (b)(4) BY: \$27	2,032.26 TO: \$787,2	286.17	
ontinued			
xcept as provided here n, air terms and conditions	of the document referenced in Item 9A (	or 10A, as heretofore changed, remains unchanged and in	full force and effect
5A NAME AND TITLE DF SIGNER (Type or print)		16A NAME AND TITLE DE CONTRACTING OFF	
		(b)(6):(b)(7)(C)	
		1 \~\\~\\~\\\'\\\\\\\\\\\\\\\\\\\\\\\\\\	
58 CONTRACTOR/OFFEROR	150 DATE SIGNE		160 DATE DICHES
58 CONTRACTOR/OFFEROR	15C DATE SIGNE		16C DATE SIGNED
58 CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNE		16C DATE SIGNED

CONTINUATIO	N SHEET

/JEING CONTINUED REFERENCE NO OF DOCUM

HSCEDM-12-D-00007/HSCEDM-13-F-00040/200003

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(至)	(F)
	The funded period of performance is extended through September 15, 2013.				
	Exempt Action: Y		]	}	
	Discount Terms:		]		
	Net 30	i			
	Delivery Location Code: ICE/ERG ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	(b)(6):(b)(7)(C)				
	Washington DC 20536				
	FOB: Destination				
	Period of Porformance: 07/01/2013 to 09/15/2013				
		ł		İ	
	Change Item 1004 to read as follows(amount shown				
	is the obligated amount):				
1004	Bed Days - San Juan (1-10 detainees) - Guaranteed				(b)(4)
	<u></u>				
	New unit price: (b)(4)				
	Quantity is increased as follows:  SROM: (b)(4) 1522				
	(0)(+)				
				1	
	Delivery: 30 Days After Award				
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	Ī			
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	1		i	
	Accounting Info:	-		-	
	(b)(4)				
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	Funded: \$0.00				
	Accounting Info:	-			
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1005 to read as follows(amount shown				
	is the obligated amount):				
1005	Bed Days - San Juan (11-20 detainees )				(b)(4)
	Continued				
	www.candeo	]			
		<u> </u>			
NSN 7540-01-152	-8067			-	OPTIONAL FORM 336 (4-86)

		GEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007	/HSCEDM-13-F-00046/P00003	3	4

M - V - M	INC
-----------	-----

ITEM NO	SUPPLIES/SFRVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
. <del>.</del> .	Quantity is increased: FROM: (b)(4) 135				
	FROM: (b)(4) 1.35				
	Unit Price: (b)(4)				
	Accounting Info:	1			
	(b)(4) Funded: \$0.00	}			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	1			
	Add Item 1006 as follows:				
1006	Option Year One - Variable Population - Bed Days - San Juan (21-30 detainees)				(b)(4)
	Quantity is increased to 65. Unit Price: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Add Item 1006A as follows:				
1006A	Variable Population - Bed Days - San Juan (31-100 detainees)				(b)(4)
	Quantity is increased to 65. Unit Price: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4) The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. Continued	1			
			;		

· · · · · · · · · · · · · · · · · · ·	REFERENCE NO OF DOCUM		PAGE (	)F
CONTINUATION SHEET	HSCEDM-12-D-00007/	HSCRDM-13-F-00040/F00003	4	4

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(₹)
	The service provider is not authorized to	1		f	
	continue to work on those item(s) beyond that				
	point. The Government will not be obligated to				
	reimburse the service provider in excess of the				
	amount allotted to those item(s) for performance			:	
	beyond the funding allotted.			1	
	All other terms and conditions remain in full				
	force and effect.		ΙI		
			1		
			ΙÍ	İ	
		1		1	
		1			
			1		
		1			
	!				
			1		
	j	-			
			1		
		1			
	1				
			1		
			1		
				ļ	}
		1			
			1		

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CO	NTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DA	ATE .	REQUISITION/PURCHASE REQ. NO	5 PROJECT NO (If applicable)
P00004	08/13/201	3 1	92113FMIMVMPR001.12	
	DDE ICE/DM/DC		7 ADMINISTERED BY IIf other than Item 6)	CDDE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Man 801 I Street NW, (b)(6)(b)(7)(6 Washington DC 20536	ontraces-DC inforcement		ICE/Detent Mngt/Detent C Immigration and Customs I Office of Acquisition Ma 801 I Street NW. (b)(6):(b)(7 Attn: (b)(6):(b)(7)(C)	ontracts-DC Enforcement nagement
B NRME AND ADDRESS OF CONTRACTOR (No	, street, county. State and Zit		Washington DC 20536	
M V M INC 44620 GUILFORD DRIVE SUIT) ASHBURN VA 201476054	E 150	<u> </u>	98 DATED (SEE ITEM 11)	R ND.
			HSCEDM-13-F-00040	
CDDE 0380495320000	FACILITY CODE		07/09/2013	
	11. THIS ITEM	DNLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a to the solicitation and this amendment, and is real 2 ACCOUNTING AND APPRDPRIATION DATA See Schedule	FOR OFFERS PRIOR TO an offer already submitted cerved prior to the openin (If required)	DITHE HOUR AND DAT , such change may be r g hour and date specific Net	Increase:	F YDUR OFFER If by m or letter makes reference \$221,221.24
13. THIS ITEM DNLY APPLIES	TO MODIFICATION OF (	ONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
B. THE ABDVE NUMBERED CON appropriation date, etc.) SET F	ITRACT/DRDER IS MOD ORTH IN ITEM 14, PURS EMENT IS ENTERED INT	IFIED TO REFLECT TO SUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE I  HE ADMINISTRATIVE CHANGES (such as change)  RITY OF FAR 43 103(b)	
D DTHER (Specify type of modific	•			
X   FAR 43.103(b) Uni	lateral Modii	rication		
E. IMPORTANT: Contractor X is r		ign this document and r		-
This modification increase	(b)(6):(b)(7)(C) (6):(b)(7)(C) 202-	305-207 (b)(6) 732 (b)(6):(b)(7) (c) funding as	(b)(7 C) €ollows:	asible 1
(8)(7)	,:::	. ATYONG'20.	41	
This modification incorpo	rates updated	unit prici	ng per HSCEDM-12-D-00007/	/P0001C.
Continued				
Except as provided herein, all terms and conditions 15A NAME AND TITLE DF SIGNER (Type or pnn		ced in Item 9A or 10A	as he/etofore changed, remains unchanged and in 16A_NAME_AND_TITLE_OF_CONTRACTING_OF	
		لم لـ		· [ · ypa a· p)
15B CONTRACTOR/OFFEROR	150	C DATE SIGNED	(b)(6):(b)(7)(C)  16B UNITED STATES DE AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		İ	,6'	
NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-B3)
Previous edition unusable				Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO OF DOCUME AND CONTINUED	PAGE	OE.
CONTINUIATION SUCETI	HSCEDM-12-D-00007/MSCEDM-13-F-00040/P00004	2	7

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMDUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The funded period of performance is extended through October 15, 2013.  Exempt Action: Y Discount Terms:				
	Net 30 FOB: Destination Period of Performance: 07/01/2013 to 10/15/2013				
	Change Item 1002 to read as follows(amount shown is the obligated amount):				
1002	Armed Detention Officer Services - Aguadilla - Guaranteed				(b)(4)
	Total funding is increased as follows:				
	FROM: (b)(4) BY: (b)(4) TC:				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4)	1			
	Change Item 1003 to read as follows(amount shown is the obligated amount):				
1003	Unarmed Detention Officer Services - LMMIA - Guaranteed	İ			(b)(4)
	Funding is increased as follows: FROM: (b)(4) BY: (b)(4) TO: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	]			
	Funded: (b)(4)	<b> </b>			
	Change Item 1007 to read as follows(amount shown is the obligated amount):				
1007	Breakfast (in addition to those included in bed			(b)(	4)
	Continued				
		1	- 1		

	REFERENCE NO OF DOCUME :///G CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-0:00007/HSCEDM-13-F-00040/PC0004	3	7

Μ	V	M	INC

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	day rate)	107	1,57	(11)	
	July 1300)				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1008 to read as follows(amount shown is the obligated amount):				
1008	Lunch (in addition to those included in bed day			(b)(4	)
	rate)				
	Accounting Info:	_			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4)	4			
	Change Item 1009 to read as follows(amount shown is the obligated amount):				
1009	Dinner (in addition to those included in bed day rate)			(b)(4)	
	Accounting Info:				
	(b)(4) Funded: \$0.00 Accounting Info:	<u> </u> 			
	(b)(4)				
	Funded: (b)(4)	1			
	Change Item 1010 to read as follows(amount shown is the obligated amount):				
J010	Snacks (in addition to those included in bed day rate)		<u> </u>	(b)(	4)
	Continued		!		
				[	
	<u></u>	1		<u>                                     </u>	

CONTINUES TON OUTSET	REFERENCE NO. OF DOCUME JAG CONTINUED	PAGE
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00004	4

M V M I	NC	_		<del>  •                                   </del>	
ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	זואט (D)	UNIT PRICE	AMOUNT (F)
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:		!	-	
	(b)(4)	]			
	Funded: (b)(4)	Ī			
	Change Item [01] to read as follows(amount shown is the cbligated amount):				
1011	Temporary Housing Services			(b	)(4) I
	Product / Service Code: X1FA Product / Service Description: Housing Rental				
	Accounting Info:	]			
	(b)(4)				
	Funded: \$0.00 Accounting Info:	1	ļ		
	(b)(4)	1			
	Funded: (b)(4)	4			
	Add Item 1012 as follows:				
1012	Option Year One - Transportation Guard Services		<u> </u>	(b)	<u> </u> )(4)
	Accounting Info:	4			
	(b)(4)				
	Funded: (b)(4)				
	Add %tem 1013 as follows:				
1013	Option Year One - Transportation Miles - Guaranteed		Г	(b)(4	4)
	Product / Service Code: V999 Product / Service Description: Transportation / Travel				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4) Continued				

OF

	REFERENCE NO OF DOCUME SIAG CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00004	5	7

4	V	М	INC

TEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	( <del>3</del> ')
	Add Item 1013A as follows:				
1013A	Option Year One - Transportation Miles in Excess			(b)(4)	
TULSA	of Guaranteed Minimum (20,001-40,001 miles)	<u> </u>		(5)(4)	
	Accounting Info:	<u> </u>	1		
	(b)(4)				
	Funded: (b)(4)	Ţ			
	Change Item 1014 to read as follows(amount shown				
	is the obligated amount):				
1014	Systems Maintenance - Aguadilla - Guaranteed			(b)(4)	
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	4			
	(b)(4) Funded: (b)(4)	-		1	
	Change Item 1015 to read as follows(amount shown is the obligated amount):		1		
1015	General Grounds Maintainence and Landscaping Services - Aguadilla - Guaranteed	_		(b)(4)	
1015			П		
	Accounting Info:				
	(b)(4)		1		
	Funded: \$0.00				
	Accounting Info:	-			
	(b)(4) Funded: (b)(4)				
				İ	
	Change Item 1016 to read as follows (amount shown is the obligated amount):				
1016					0-27
1016	Emergency Maintenance Service and Repairs - Materials - Aguadilla				(b)(
	Funding is increased:				
	Continued				
				1	

REFERENCE NO OF DOCUME, 3 CONTINUED	PAGE	OF	
CONTINUATION SHEET   HSCEDM-12-0-00007/HSCEDM-13-F-00040/P00004	6		7

Yj.	V	Μ	INC

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	FROM: (b)(4) BY: (b)(4) TO: (b)(4)				
	Accounting Info:				
	(b)(4)	i			
	Funded: 50.00	_			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	Ţ			
	Change Item 1017 to read as follows(amount shown is the obligated amount):				
1017	Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla				(b)(4)
	Funding is increased as follows: FROM: (b)(4) BY: (b)(4) TO: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	]			
	Funded: (b)(4)	†			
	Change Item 1018 to read as follows(amount shown is the obligated amount):				
1018	Pest Control - Aguadilla - Guaranteed		<u> </u>	(	b)(4)
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	1			
	Accounting Info:	1		]	
	(b)(4) Funded: (b)(4)	]			
	The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to				
	Continued				

CONTINUATION SHEET	REFERENCE NO OF DOCUME:	3 CONTINUED	PAGE	OF
	HSCEDM-12-D-00007/H	SCEDM-13-F-00040/P00004	$\gamma$	7

ITEM NO	SUPPLIES/SERVICES	OUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	the items currently funded under this task order.	+			
	The service provider is not authorized to				
	continue to work on those item(s) beyond that				
	point. The Government will not be obligated to				
	reimburse the service provider in excess of the				•
	amount allotted to those item(s) for performance				
	beyond the funding allotted.				
	beyond the funding affocted.				
	All other terms and conditions remain in full				
	force and effect.				
	İ				
	!				
				İ	
		1	1		

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MDDIFICATION ND	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REO NO	5 PROJECT NO (If applicable)
P00005	08/29/2013	192113FMIMVMPRC01.14	3 1 NOSCOT NO (11 applicable)
	CDDE ICE/DM/DC-DC	7 ADMINISTERED BY (If other than Item 6)	CDDE TOR (DM (DC DC
ICE/Dotent Mngt/Detent C Immigration and Customs : Office of Acquisition Ma 8Cl I Street NW, (b)(6):(b)(7 Washington DC 20536	ontracts-DC Enforcement nagement	ICE/Petent Mngt/Detent Immigration and Customs Office of Acquisition M R01 I Street NW, (b)(6)(b)( Attn: (b)(6)(b)(7)(C)	Contracts-DC Enforcement
NAME AND ADDRESS OF CONTRACTOR (N	e , street, county, State and ZIF Code)	Washington DC 20536 (x) 9A AMENDMENT OF SOLICITATION NO	
4 V M INC 14620 GUILFORD DRIVE SUIT ASHBURN VA 201476054	E 150	98 DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/DRE	DEE NO
		MSCEOM-12-D-00007 HSCEOM-13-F-00040 108 DATED (SEE ITEM 13)	JEK NO
CODE 0380495320000	FACILITY CODE	07/09/2013	
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS	
virtuo of this amendment you desire to change to the solicitation and this amendment, and is re 12. ACCOUNTING AND APPROPRIATION DATA	an offer already submitted, such change received prior to the epening hour and date	ND DATE SPECIFIED MAY RESULT IN REJECTION of may be made by tologram of letter in provided each tologic expecified.  Net Increase:	OF YOUR OFFER If by gram or letter makes reference \$810,635.93
See Schedule			•
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/O	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBEO IN ITEM 14.
8 THE ABOVE NUMBERED CO appropriation date etc.) SET f	<u></u>	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  LECT THE ADMINISTRATIVE CHANGES (such as chall authority of FAR 43 103(b)  TO AUTHORITY OF	
D. OTHER (Specify type of modifi	calion and authority		
	lateral Modification		
. IMPORTANT: Contractor X is a		int and return:	
his modification increas	(6):(b)(7)(C) 202-732 (b)(6):(l	as follows:	
his modification incorpo	ratps updated unit no	ricing per HSCEUM-12-D-00007	7/200010
	apadeed unit pl	.101ng pol .0000007127070000/	·/100610.
ontinued			
xcept as previded herein, all terms and condition  GA NAME AND TITLE OF SIGNER (Type or print)	s of the decument referenced in Item 9A c	or 10A, as heretofore changed remains unchanged and	
or these right title or signer (Type or par	(4)	16A NAME AND TITLE OF CONTRACTING C	Of FICER (Type or print)
		(b)(6):(b)(7)(C)	
58 CDNTRACTDR/DFFEROR	15C DATE SIGNE	D 168 LINITED STATES OF AMERICA	16C. DATE SIGNED
		(b)(6):(b)(7)(C)	8/29/13
(Signature of persen autherized to sign) ISN 7540-01-152-8070	<u> </u>		
revious editien unusable			STANDARD FORM 36 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

REFERENCE NO OF DOCUME JNG CONTINUED

HSCEDM-12-D-00007/HSCEDM 13-F-00040/P00005

PAGE 2

ОF 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(田)	(F)
1002	Exempt Action: Y Discount Terms:				(b)(4)
	Accounting Info				
	Accounting Info:  (b)(4)  Funded: \$0.00  Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:	<u>[</u>			
	(b)(4)				
	Funded: (b)(4) Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1003 to read as follows(amount shown is the obligated amount):				
1003	   Unarmed Detention Officer Services - LMM1A -				(b)(4)
	Suaranteed				
	Funding is increased as follows: FROM: (b)(4) BY: (b)(4) TO: (b)(4)	]			
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	] .			
	Accounting Info:				
	(b)(4)				
	Continued				
			Ì		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMEL ING CONTINUED	PAGE	OF
	HSCEDM-12-D-00007/HSCEDM-13-F-00040/F00005	3	7

	NC				
EM NO	SUPPLIES/SERVICES	OUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(E)
	Funded: \$0.00 Accounting Info:				
		1			
	(b)(4)				
	Funded: (b)(4)	1			
	Accounting Info:	ተ			
	(b)(4)				
	Funded: (b)(4)	7			
	Change Item 1007 to read as follows(amount shown is the obligated amount):				
007	Breakfast (in addition to those included in bed day rate)			(b)(4)	
			1 1		
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	7			
	Accounting Info:	4			
	(b)(4)				
	Hanaea: \$0.00	┪		ļ	
	Accounting Info:	4			
	(b)(4)				
	Funded: (b)(4)	7			
	Change Item 1008 to read as follows(amount shown is the obligated amount):				
008	Lunch (in addition to those included in bed day			(b)(4)	(F)
.700	rate)				
			11		
	Requiring Info.				(F)
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.90		1		
	Accounting Info:	<u>ተ</u>	1		
	(b)(4)		1 1		
	Funded: \$0.00	T	1 1		
	Accounting Info:	4			
	(b)(4)				
	Funded: (b)(4)		1		
	Continued				
	300000000000000000000000000000000000000				
			1		

	REFERENCE ND. OF DOCUME! ING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCEDM-12-2-00007/HSCEDM-13-F-00040/P00005	4	7	

V M II	SUPPLIES/SERVICES	QUANTITY	י טאוד	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(5)	(E)	(F)
	Change from 1009 to read as follows (amount shown is the obligated amount):				<u> </u>
009	Dinner (in addition to those included in bed day rate)			(b)(4)	
	Accounting Info:				
	(b)(4)		1 1		
	Funded: \$0.00 Accounting Info:	1			
	(b)(4)	1			
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)  Change Item 1014 to read as follows(amount shown is the obligated amount):				
014	Systems Maintenance - Aquadilla - Guaranteed			(b)(4)	
	Accounting Info:	]			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4) Accounting Infa:				
	(b)(4)		11		
	Funded: (b)(4)				
	Change Item 1015 to read as follows(amount shown is the obligated amount):				
1015	General Grounds Maintainence and Landscaping	[	1 1	(b)(4)	
	Services - Aguadilla - Guaranteed		$\prod$		
	Continued				
		j			

	REFERENCE NO OF DOCUMEN INGCON	TINUED	PAGE (	)F
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-	-13-F-00040/F00005	5	7

NAME OF OFFEROR OR CONTRACTOR M V M INC QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES (F)(C) (D) (E) (A)Accounting Info: (b)(4)Funded: \$0.00 Accounting Info: (b)(4)Funded: \$0.00 Accounting Info: (b)(4)(b)(4) Funded: Accounting Info: (b)(4)Funded: (b)(4)Change Item 1016 to read as follows (amount shown is the obligated amount): Emergency Maintenance Service and Repairs -(b)(4) 1016 Materials - Aguadilla Funding is increased: (b)(4) TO: 3Y: (b)(4) FROM: (b)(4)Accounting Info: (b)(4)Funded: \$0.00 Accounting Info: (b)(4)Funded: \$0.00 Accounting Info: (b)(4) (b)(4) Funded: Change Item 1017 to read as follows (amount shown is the obligated amount): (b)(4)Emergency Maintenance Service and Repairs - Labor 1017 Hours - Aguadilla Funding is increased as follows: FROM: (b)(4) BY: (b)(4) (b)(4) TO: Continued ...

		`	 		_
CONTINUATION SHEET	REFERENCE ND OF DOCUMEN 3 CONTINUED	`	PAGE	OF	
	MSCEDM-12-D-00007/HSCEDM-13-F-000407P00005		6		7

Μ	V	M	INC

-	· · · · · · · · · · · · · · · · · · ·	r			
ITEM NO	SUPPLIES/SERVICES (3)	QUANTITY (C)	<b>u</b> nit (D)	UNIT PRICE (S)	AMOUNT (F)
<del></del>	Accounting Info:	<del> </del>			
	(b)(4)	1			
	Funded: \$0.00	┧			
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	1			
1	Accounting Info:	1			
	(b)(4)	]			
	Funded: (b)(4) Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4)	1			
	Change Item 1018 to read as follows(amount shown is the obligated amount):				
1018	Pest Control - Aguadilla - Guaranteed	▎┌		(t	<u> </u> 
	Accounting Info:				
	(b)(4)	]			
	Funded: \$0.00	-			
	Accounting Info:	1			
	(b)(4)				
	Funded: \$0.00 Accounting Info:	1			
	(b)(4)	1			
	Funded: (b)(4)	_			
	Accounting Info:	1			
	(b)(4)			!	
	Funded: (b)(4)	7			
	The funding provided in this modification is the		1		
	amount presently available for payment and allotted to this task order. The service				
	provider agrees to perform to the point that does				
	not exceed the total amount currently allotted to				
	the items currently funded under this task order.  The service provider is not authorized to				
	continue to work on those item(s) beyond that				
	point. The Government will not be obligated to				
	reimburse the service provider in excess of the				
	amount allosted to those item(s) for performance				
	Continued				
			1		
	1				
		1	1		1

		'Mr' CONTINGED	PAGE	OF
	HSCEDM-12-D-00007/HS	SCEDM-13-F-00040/P00005	7	7

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	_
ano A)	(3)	(C)	(D)	(E)	(F)
	beyond the funding allotted.			-	
			1		
	All other terms and conditions remain in full	ŀ			
	force and effect.				
			1	l	
			]		
		j			
			١ ١		
			1 1	ľ	
			1		
		1			
				ļ	
		1			
			1		
			1		
	i e				
				•	
		ļ	1		
		•	1		
				ļ ,	
		<u> </u>			
				<b> </b>	
				[	
				]	
				Į Į	
		1	}		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENOMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	1 3 5 PROJECT NO (If applicable)
P00006		192113FMIMVMPR001.15	3 7 ROSCOT NO (II applicatile)
5 ISSUED BY CODE	09/02/2013 ICE/DM/DC-DC	7 ADMINISTERED BY (If other than Item 6)	COOE : CE /DM / DC. DC
ICE/Detent Mngt/Detent Cont	<u> </u>		FOEN DRIVING
Immigration and Customs Enf	· ·	ICE/Detent Mngt/Detent	
Office of Acquisition Manage		Immigration and Customs Office of Acquisition M	
801 I Street NW, (b)(6):(b)(7)(C)	1	801 I Street NW, (b)(6):(b)(	
Washington DC 20536	]	Attn: (b)(6):(b)(7)(C)	7)(0)
<u>.</u>		Washington DC 20536	
8 NAME AND ADDRESS OF CONTRACTOR (No. street	et county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO	
M V M INC		1 1	
44620 GUILFORD DRIVE SUITE 1	50	9B OATED (SEE ITEM 11)	
ASHBURN VA 201476054			
		, 10A MODIFICATION OF CONTRACT/ORD	JER NO
		* HSCEDM-12-D-00067	
		HSCEDM-13-F-00040	
		10D OATED (SEE ITEM 13)	
CODE 038049532000C	FACILITY CODE	07/09/2013	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
Itenis 8 and 15, and returning co separate letter or telegram which includes a referential THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi- to the solicitation and this amendment, and is receive	spies of the amendment (b) By acknown to the solicitation and amendment in OFFERS PRIOR TO THE HOUR AN ar already submitted, such change in d prior to the opening hour and date	n the salicitation or as amended, by one of the fallowin owledging receipt of this amendment an each copy of inumbers. FAILURE OF YOUR ACKNOWLEDGEMEN ND DATE SPECIFIED MAY RESULT IN REJECTION in the made by telegram or letter provided each telegispecified.	the offer submitted, or (c) By IT FO BE RECEIVED AT OF YOUR OFFER. If by
12 ACCOUNTING AND APPROPRIATION DATA (If rec	guired) [	Net Increaso:	\$9,855.95
See Schedule		<u> </u>	<u> </u>
13. TRIS TEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/OR	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A	PURSUANT TO (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B THE ABOUE NUMBERED CONTRAG appropriation date etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFU FIN ITEM (4, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43 103(b)	nges in paying office,
C THIS SUPPLEMENTAL AGREEMEN	T IS ENTEREO INTO PURSUANT	TO AUTHORITY OF	
D OTHER (Specify type of modification	and authority!	<u> </u>	
X FAR 43.103(b) Unilat			
E. IMPORTANT: Contractor X is not.	is required to sign this documen		· ·
14 DESCRIPTION OF AMENOMENT/MODIFICATION	(Organized by LICF section heading	s, including solicitation/contract subject mafter where	feasible )
DUNS Number: 038049532		/byey/by	
	6):(b)(7)(C) 305-207	7)(C)	
(b)(6):(b)(7)(C) 787-890 (b)(6):(b)(			
Contracting Officer: (b)(6):(b)(	(7)(C) 202-732-(b)(6):(b 7)(C)	b)([	
		_	
This modification increases	obligated funding	as follows:	
FROM: (b)(4) BY: \$9,	855.95 TO: \$1,828	,999.29	
This modification incorporate	es updated unit pr	icina per HSCKDM-12-D-00000	!/pana: a
		, por mount 12 5 0000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Continued			
Except as provided herein, all terms and conditions of th	a document referenced in Item 9A or	r 10A, as neretofore changed, remains unchanged and	In full force and offect
15A NAME AND TITLE OF SIGNER (Type or pnnf)	· · · · · · · · · · · · · · · · · · ·	16A NAME AND TITLE OF CONTRACTING O	
		(b)(6):(b)(7)(C)	
15B CONTRACTOR/OFFEROR	150 DATE CLOSE	(b)(6):(b)(7)(C)	
-00 CONTINUE BRUFFEROR	15C OATE SIGNED	D 16B UNITED STATES OF AMERICA	16C DATE SIGNED
Constant and the		(b)(6):(b)(7)(C)	9/21/2
(Signature of persen authorized to sign/ NSN 7540-01-152-8070			913[13
Previous edition unusable			STANOARD FORM 30 (REV. 10-83) Prescribed by GSA
			FAR (4B CFR) \$3 243

CONTINUATION SHEET	REFERENCE NO. O.	JUMEN	NG CONTINUED	 	PAGE	OF.
	HSCEDM-12-D-0	0007/1	ISCEEM-13-F-00040/P00006		2	] 3

ITEM NO	SUPPLIES/SERVICES	OUANTITY L	JNIT	UNITPRICE	
(A)	(5)	(C) (	D)	(E)	(F)
	Exempt Action: Y Discount Terms: Net 30			-	
	FCB: Destination Period of Performance: 07/01/2013 to 10/15/2013				
	Change Item 1011 to read as follows(amount shown is the obligated amount):				
1011	Temporary Housing Services		- 1	(b)(4	))
	Product / Service Code: X1FA Product / Service Description: Housing Rental				
	Accounting Info:	] ]			
	(b)(4)	]			
	runded: \$0.00 Accounting Info:	<u> </u>			
	(b)(4)	]	1		
	Accounting Info:				
	(b)(4)	]		ļ	
	Funded: (b)(4)				
	Change Item 1012 to read as follows(amount shown is the obligated amount):				
1012	Transportation Guard Services			(b)(4)	
	Ponnuncia de Torio				
	Accounting Info: (b)(4)				
	Fundea: SU.00				
i	Accounting Info:				
	(b)(4) Funded: (b)(4)		İ		
	Change Item 1913 to read as follows(amount shown is the obligated amount):				
1013	Transportation Miles - Guazanteed			(b)(4)	
	Product / Service Code: V999 Product / Service Description: Transportation / Travel				
	Continued				
	ļ				
SN 7540-01-163-9	002				

CONTINUATION SHEET	REFERENCE NO OF	JUMEN	NG CONTINUED	PAGE	OF
	HSCEDM-12-D-:	0007/н	NG CONTINUED SCEUM-13-F-00946/P00006	3	3

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
(A)	(B)	(C)	(0)	(E)	(F)
			$\top \top$	-	
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:		1 1		
	(b)(4)	-			
			1		
	Funded: (b)(4)				
	Change Item 1013A to read as follows(amount shown is the obligated amount):				
1013A	Option Year One - Transportation Miles in Excess of Guaranteed Minimum (20,001-40,001 miles)			(b)(4)	
	Accounting Info:			13	
	(b)(4)				
	Funded: \$0.00				
	Arrounting Info:				
	(b)(4)				
	Funded: (b)(4)		<b>!</b>		
	The funding provided in this modification is the amount presently available for payment and				
	allotted to this task order. The service				
	provider agrees to perform to the point that does not exceed the total amount currently allotted to				
	the items currently funded under this task order.				
	The service provider is not authorized to				
	continue to work on those item(s) beyond that point. The Government with not be obligated to				
	reimburse the service provider in excess of the				
	amount aliotted to those item(s) for performance				
	beyond the funding allotted.				
	All other terms and conditions remain in full				
	force and effect.				
		1			
				İ	
	<b>i</b>				

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONACT	1. CDNTRACTIO CODE	PAGE OF PAGES		
2. AMENDMENT/MDDIFICATION NO.	3. EFFECTIVE OATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
P00007		192114FMIMVMPROO1	o. F Nootees No. (iii applicable)		
	See Block 16C	7. ADMINISTERED BY (if ather than Item 6)	CODE ICE/DM/DC-DC		
ICE/Detent Mngt/Detent Cr Immigration and Customs A Office of Acquisition Mar 801 I Street NW, (b)(6):(b)(7 Washington DC 20536	ontracts-DC Enforcement Dagement	ICE/Detent Mngt/Detent (Immigration and Customs Office of Acquisition M. 801 I Street NW. (b)(6):(b)(Attn: (b)(6):(b)(7)(c)	Contracts-DC Enforcement anagement		
8. NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State and ZIP Code)	Washington DC 20536 (x) 9A AMENDMENT OF SOLICITATION NO.			
4 V M INC 44620 GUILFDRD DRIVE SUIT ASHBURN VA 201476054	E 150	9B. OATED (SEE ITEM 11)  ** 10A. MDOIFICATION OF CONTRACT/ORD HSCEDM-12-D-00007 HSCEDM-13-F-00040	PER ND.		
CDOE 0390405330000	EACH ITY CODE	10B, DATED (SEE ITEM 13)			
0380495320000	FACILITY CDDE	07/09/2013			
THE PLACE DESIGNATED FOR THE RECEIP	T OF DFFERS PRICE TO THE HOUR At an affer already submitted, such change moverived prior to the opening hour and date	numbers. FAILURE OF YOUR ACKNOWLEGGEMEN NO DATE SPECIFIED MAY RESULT IN REJECTION 8 has be made by telegram ar letter, provided each telegrape specified.  Net Increase:	DE YOUR OFFER. If by		
<del></del>	TO MODIFICATION OF CONTRACTORS	ROERS, IT MODIFIES THE CONTRACT/ORDER NO. A	e pecchana in tra-		
13. THIS TIEW DIVET APPELES	TO MODREA HOW DE CONTRACTSON	RUERS, 11 MOUTHES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.		
	EMENT IS ENTERED INTO PURSUANT	ECT THE AOMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43,103(b). TD AUTHORITY OF:	ngès in paying affice.		
	**				
	lateral Modification	nt and return 0 capies ta the is			
OUNS Number: 038049532 COR Points of Contact: (b)(6):(b)(7)(c) 787-890-(b)(	(b)(6):(b)(7)(C) 305-207	gs, including salicitation/contract subject matter where	-		
Contract Specialist: (b)(6	313-446-(b)(5):(b)(7)(c)	b)			
This modification increase	es obligated funding	as follows:			
exempt Action: Y iscount Terms: Continued	\$657,140.74 TO: \$2,4	e 86, 140, 03	દેશ full force and effect		
15A. NAME AND TITLE OF SIGNER (Type or prin		A STATE CONTROL OF THE STATE OF	r print)		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE \$10	(b)(6):(b)(7)( <b>c</b> )	160. DATE SIGNED		
NSN 7540-01-152-8070 Previous edition unusable			ORM 30 (REV. 10-83)		
TOTAL CHANGE BEINGENE			G\$A FAR (48 CFR) 53.243		

CONTIN	CONTINUATION SHEET REFERENCE NO. OF DDCUMENT ( ) CONTINUED HSCEDM-12-D-00007/hUUEDM-13-F-00040/P00007							
NAMEOFOF	FEROR OR CONTRACTOR			***				
ITEM NO.	SUPPLIES/SERVICES	OUANTITY	UNIT	UNIT PRICE	۵	MOUNT		
(A)	(B)	(C)	(D)	(F.)		(F)		
	Net. 30			-				
	FOB: Destination	ŀ						
	Period of Performance: 07/01/2013 to 01/15/2014							
	Change Item 1002 to read as follows (amount shown							
	is the obligated amount):							
1002	Armed Detention Officer Services - Aguadilla - Guaranteed					(b)(		

(b)(4)

TO:

Total funding is increased as follows:

BY: (b)(4)

(b)(4)

(b)(4)

(b)(4)

Accounting Info:

Funded: \$0.00 Accounting Info:

Funded: \$0.00 Accounting Info:

FROM:

(b)(4)Funded: (b)(4) Accounting Info: (b)(4) Funded: \$0.00 Change Item 1003 to read as follows(amount shown is the obligated amount): 1003 Unarmed Detention Officer Services - LMMIA -(b)(4) Guaranteed Funding is increased as follows: FROM: (b)(4) BY: (b)(4) TO: Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4)Funded: \$0.00 Accounting Info: Continued ... OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (08 CFR) 53,110 Page 31 of 258

NSN 7540-01-152-8867

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT # > CONTINUED	PAGE	OF	_
	HSCUDM-12-D-00007/hEDM-13-F-00040/P00007	3	7	

١.٨	3.7	37	TAIC
M	V	Μ	INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMQUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)				
	Funded: (b)(4) Accounting Info:				
	(b)(4)			:	
	Funded: \$0.00				
	Change Item 1004 to read as follows(amount shown is the obligated amount):				
.004	Bed Days - San Juan (1-10 detainees) - Guaranteed				(b)(4)
	New unit price: (b)(4) Quantity is increased as follows: FROM: 1522 BY: 1219 TO: 2741		!		
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:			:	
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1005 to read as follows(amount shown is the obligated amount):				
1005	Bed Days - San Juan (11-20 detainces )				(b)(4)
	Quantity is increased: FROM: 135 BY: 500 TO: 635				
	Unit Price: (b)(4)		:		
	Accounting Info;				
	(b)(4)				
	continuea				

CONTINUE TION CUEST	REFERENCE NO. OF DOCUMENT F CONTINUED	PAGE (	OF.
CONTINUATION SHEET	HSCEDM-12-D-00007/HEDM-13-F-00040/P00007	4	7

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(8)	(C)	(D)	(E)	(F)
	Funded: \$0.00 Accounting Info:				
	(b)(4)	]			
	(0)(4)				
	Funded: (b)(4)				
	Change Item 1006 to read as follows(amount shown is the obligated amount):				
1006	Option Year One - Variable Population - Bed Days - San Juan (21-30 detainees)		:	1	(b)(4)
	Quantity is increased to 465. Unit Price: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1006A to read as follows(amount shown is the obligated amount):				
1006A	Variable Population - Bed Days - San Juan (31-100 detainees)	<u> </u> 			(b)(4)
	Quantity is increased to 465. Unit Price: (b)(4)				
1	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1010 to read as follows(amount shown is the obligated amount):				
1010	Snacks (in addition to those included in bed day rate)			(b)(	(4)
	Accounting Info:			İ	
	(b)(4)				
	Funded: \$0.00 Accounting Info: Continued				

CONTINU	IATION BUIEFT	REFERENCE NO. OF DOCUMENT 9"	` CONTINUED		_	P.	AGE	OF	
CONTINU	IATION SHEET	HSCEDM-12-D-00007/h.	ZDM-13-F-00040/P000	007			5	7	
	EROR OR CONTRACT								
ITEM NO.		SUPPLIES/SERVICES		QUANTITY UNIT	UNIT PRICE		JOWA	UNT	_

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דומט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)	<b> </b>			
	Funded: (b)(4)	┦┇			
			-		
	Change Item 1011 to read as follows(amount shown is the obligated amount):				
		▎┌┙	İ		
1011	Temporary Housing Services			(b)(4)	
	Product / Service Code: X1FA				
	Product / Service Description: Housing Rental.				
	Accounting Info:				
	(b)(4)	] [			
	Funded: \$0.00	1 [			
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	4			
	(b)(4)	]			
	Funded: (b)(4)	:			
	Change Item 1012 to read as follows(amount shown				
	is the obligated amount):				
1012	Transportation Guard Services			(b)(4)	
	Accounting Info:	<u> </u>			
	(b)(4)		İ		
	Funded: \$0.00				
	Accounting Info:	-			
	(b)(4)				
	Funded (b)(4)		ĺ		
	Change Item 1013 to read as follows (amount shown				
	is the obligated amount):				
1013	Transportation Miles - Guaranteed			(b)(4)	
	Product / Service Code: V999				
	Product / Service Description: Transportation /		Ì		
	Travel				
	Accounting Info:		f		
	Continued				
				ļ	
NSN 7540-01-152	I 2-8067	<u>                                     </u>		CPTIC	NAL FORM 336 (4-86)

CONTINUATION SUCET	REFERENCE NO. OF DOCUMENT FIF	CONTINUED	PAGE	OF.
CONTINUATION SHEET	HSCEDM-12-D-00007/E.	_DM-13-F-00040/900007	6	7

М	V	Μ	INC
L.T	v	T.1	TIYO

ITEM NO.	\$UPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
•	(b)(4)				. <u>.</u>
		ļ			
	Funded: \$0.00 Accounting Info:	<u> </u>		,	
	Accounting into:	ł	Ι.		
	(b)(4)				
'	Funded: (b)(4)	Ī			
	Change Item 1013A to read as follows(amount shown is the obligated amount):				
1013A	Option Year One - Transportation Miles in Excess of Guaranteed Minimum (20,001-40,001 miles)			(b)(4	4)
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	ļ			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	<u> </u>			
	Change Item 1016 to read as follows(amount shown is the obligated amount):			:	
1016	Emergency Maintenance Service and Repairs - Materials - Aguadilla				(b)(4)
	Funding is increased:				
	FROM: (b)(4) BY: (b)(4) TO: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	ļ			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	1			
	Accounting Infa:				
	(b)(4)	1			
	Funded: \$0.00	ļ			
	randes: \$0.00				
	Change Item 1017 to read as follows(amount shown is the obligated amount): Continued		i		
				•	
				1	

ONTIN	WATION SHEET REFERENCE NO. OF DOCUMENT # CONTINUED HSCEDM-12-D-00007/R5\EDM-13-F-00040/P00	007			PAGE OF 7 7 7
OF OF	FEROR OR CONTRACTOR				
EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
17	Emergency Maintenance Scrvice and Repairs - Labor Hours - Aguadilla				(b)(4)
	Funding is increased as follows: FROM: (b)(4) BY: (b)(4) TO: \$				
	Accounting Info:	<u> </u>		Ì	
	(b)(4) Funded: \$0.00	ļ			
	Accounting Info:	Ļ			
	(b)(4)	]			
	Funded: \$0.00 Accounting Info:	_			
	(b)(4)				
	Funded: (b)(4) Accounting Info:				
	(b)(4)				
	Trunded: \$0.00  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.				
	All other terms and conditions remain in full force and effect.				
		1			
		-			

AMENDMENT OF SOLICITATION/N		1	PAGE OF PAGES
			1 2
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT ND. (II applicable)
P00008 6. ISSUED BY	See Block 16C	192114FMIMVMPR001	
	CODE ICE/DM/DC-DC	7. AÖMINISTÉRED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 801 I Street NW, (b)(6):(b Washington DC 20536	: Enforcement <u>Manag</u> ement	ICE/Detcnt Mngt/Detent Co Immigration and Customs E Office of Acquisition Mar 801 I Street NW, (b)(6):(b)(7)( Attn: (b)(6):(b)(7)(C)	inforcement Lagement
		Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SQLICITATION NO.	
M V M INC 44620 GUILFORD DRIVE SU ASHBURN VA 201476054	ITE 150	98. DATED (SEE ITEM 11)	
		X HSCEDM-12-D-00007 HSCEDM-13-F-00040	RNO.
		108. DATED (SEE (TEM 13)	
CODE 0380495320000	FACILITY CODE	07/09/2013	
03004333220000		TO AMENDMENTS OF SOLICITATIONS	<del></del>
THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to chan te the solicitation and this amendment, and it	EIPT OF OFFERS PRIOR TO THE HOUR AN ge an offer already submitted, such change mis is received prior to the opening hour and date:	<del>'</del>	YDUR DFFER, If by n or letter makes reference
12 ACCDUNTING AND APPROPRIATION DA		let Increase:	<b>\$1.39</b> 5.00
13. THIS ITEM DNLY APPL	(b)(4) JES TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43,103(b)	
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSUANT I	O AUTHORITY DF:	•
D. OTHER (Specify type of me	odification and authority)		
	ddfication and authority) nilateral Modification		
X FAR 43.103(b) U		t and return 0 copies to the issu	uing office.
X FAR 43.103(b) U	nilateral Modification  ls not	t and return <u>0</u> copies to the issue, including solicitation/contract subject matter where for	
X FAR 43.103(b) U E IMPORTANT: Contractor E 14. DESCRIPTION OF AMENDMENT/MOOIF DUNS Number: 038049532 COR Points of Contact:	nilateral Modification  Is not	s, including solicitation/contract subject matter where les	
X FAR 43.103(b) U  E IMPORTANT: Contractor F  14. DESCRIPTION DF AMENDMENT/MODIF  DUNS Number: 038049532  COR Points of Contact: (b)(6):(b)(7)(C) 787-890	nilateral Modification  % notis required to sign this document  #CATION (Organized by UCF section heading  (b)(6):(b)(7)(C) 305-207  (C)	s, including solicitation/contract subject matter where feat (b)(6):(b)( 7)(C)	<u>-</u> -
X FAR 43.103(b) U  E IMPORTANT: Contractor F  14. DESCRIPTION DF AMENDMENT/MODIF  DUNS Number: 038049532  COR Points of Contact: (b)(6):(b)(7)(C) 787-890	nilateral Modification  Is not	s, including solicitation/contract subject matter where feat (b)(6):(b)( 7)(C)	<u>-</u> -
X FAR 43.103(b) U E IMPORTANT: Contractor (E) 14.DESCRIPTION DF AMENDMENT/MOOIF DUNS Number: 038049532 COR Points of Contact: (b)(6):(b)(7)(C) 787-890 (C) Contract Specialist: (C) Che pourpose of this moo	nilateral Modification  ls not	(b)(6):(b)( 7)(C)  Inding for the medical traini	ng provided to
X FAR 43.103(b) U  E IMPORTANT: Contractor (E)  14. DESCRIPTION OF AMENDMENT/MOOIF  DUN'S Number: 038049532  COR Points of Contact: (b)(6):(b)(7)(C) 787-890 (C)  Contract Specialist: (C)	nilateral Modification  ls not	s, including solicitation/contract subject matter where less (b)(6):(b)(7)(C)	ng provided to
X FAR 43.103(b) U  E IMPORTANT: Contractor (E)  14.DESCRIPTION DE AMENDMENTAMODIE  DUNS Number: 038049532  COR Points of Contact: (b)(6):(b)(7)(C) 787-890 (C)  Contract Specialist: (I)  The pourpose of this modall detention officers of the contact of the contract of the	nilateral Modification  ls not	(b)(6):(b)( 7)(C)  Inding for the medical traini	ng provided to
X FAR 43.103(b) U  E IMPORTANT: Contractor E  14. DESCRIPTION DF AMENDMENT/MODIF  DUNS Number: 038049532  COR Points of Contact: (b)(6):(b)(7)(C) 787-890 (C)  Contract Specialist: (()  The pourpose of this modall detention officers	nilateral Modification  ls not	(b)(6):(b)( 7)(C)  Inding for the medical traini	ng provided to
X FAR 43.103(b) U  E IMPORTANT: Contractor [8]  14.DESCRIPTION DE AMENDMENT/MOOIF  DUN'S Number: 038049532  COR Points of Contact [b)(6):(b)(7)(C) 787-890 [c]  Contract Specialist: (()  The pourpose of this model detention officers of the second of the s	nilateral Modification  ls not	(b)(6):(b)( 7)(C)  Inding for the medical traini	ng provided to
X FAR 43.103(b) U  E IMPORTANT: Contractor E  14.DESCRIPTION DF AMENDMENT/MOOIF  DUN'S Number: 038049532  COR Points of Contact: (b)(6):(b)(7)(C) 787-890  Contract Specialist: (i)  The pourpose of this modall detention officers of the contract of the con	nilateral Modification  Is not	(b)(6):(b)( 7)(C)  Inding for the medical training tin modification 12 of HSCE	ng provided to DM-12-D-00007.
X FAR 43.103(b) U  E IMPORTANT: Contractor E  14.DESCRIPTION DF AMENDMENT/MOOIF  DUNS Number: 038049532  COR Points of Contact: (b)(6):(b)(7)(C) 787-890  Contract Specialist: (()  The pourpose of this modall detention officers of the contact of t	nilateral Modification  Is not	(b)(6):(b)( 7)(C)  Inding for the medical training time modification 12 of HSCE	ng provided to DM-12-D-00007.
X FAR 43.103(b) U  E IMPORTANT: Contractor [8]  14.DESCRIPTION DE AMENDMENT/MOOIF  DUN'S Number: 038049532  COR Points of Contact: (b)(6):(b)(7)(C) 787-890 (C)  Contract Specialist: (f)  The pourpose of this model detention officers of the contact of the contract of the	nilateral Modification  Is not	(b)(6):(b)( 7)(C)  Inding for the medical training tin modification 12 of HSCE	ng provided to DM-12-D-00007.
X FAR 43.103(b) U  E IMPORTANT: Contractor [8]  14.DESCRIPTION DE AMENDMENT/MOOIF  DUN'S Number: 038049532  COR Points of Contact: (b)(6):(b)(7)(C) 787-890 (C)  Contract Specialist: (d)  The pourpose of this mode all detention officers of the contact of the con	nilateral Modification  Is not	(b)(6):(b)( 7)(C)  Inding for the medical training tin modification 12 of HSCE	ng provided to DM-12-D-00007.

CONTINUE TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEE	#SCEDM-12-D-0DD07/HSCEDM-13-F-00040/P00008	2	2
	L <del> </del>	<del></del>	

NAME OF OFFEROR OR CONTRACTOR
M. V. M. TNC.

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	FOB: Destination		1		·-·	
	Period of Performance: 07/01/2013 to D1/15/2014					
	Add Item 1019 as follows:					
	100 X 2023 GD 20220 ND	<u> </u>				
1019	Medical Training for All Detention Officers at			·)(d)	4)	
	all facilities under this contract: Product/Service Code: S206					
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD	İ	1 (			
				1		
	The funding provided in this modification is the	İ		Į		
	amount presently available for payment and allotted to this task order. The service					
	provider agrees to perform to the point that does	i		-		
	not exceed the total amount currently allotted to		1	ļ		
	the items currently funded under this task order.					
	The service provider is not authorized to continue to work on those item(s) beyond that			1		
	point. The Government will not be obligated to					
	reimburse the service provider in excess of the					
	amount allotted to those item(s) for performance		1			
	beyond the funding allotted.					
	All other terms and conditions remain in full					
	force and effect.			ĺ		
		E		ļ		
		]				
				1		
			1 1			
		•				
		]				
				<b>,</b>		
			1			
			1			
				1		
		-		1		
				ļ		
				•		
				j		
				ļ		
				ŀ		
		1	1 1	ļ		

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CUNTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MDDIFICATION ND	3 FÉFICATIVE DATE	4 REQUISITION/PURCHASE RED NO	5 PROJECT NO (If applicable)
P00009	See Block 160	<u>:</u>	
6 ISSUED BY	FODE TOE/DM/DC-DC	7 ADMINISTERED BY (If ather than Item 6)	CODE :id
Total Common Market Common	Top to provide the control of the co	The grant was a second	· · · · · · · · · · · · · · · · · · ·
Immidration and Customic		The second second second	en en en en en en en en en en en en en e
Stille of Asymmit as M	emandour edut.	The state of the s	
30 . Theorem 137, (b)(6):(b)		(b)(6):(b)(7	)(C)
Waster out or 1 1 2 1 5 3 6		(b)(6):(b)(7)(C)	···
. <u> </u>		A September 1990 Control	
R NAME AND ADDRESS OF CONTRACTOR	No. street, county, State and 719 Code;	(x) 9A AMENDMENT OF SOLICITATION NO	
BER TOTAL A DEVENTO NEW BOOKEN DE TOTAL		9B OATED (SEE /TEM 11)	
HINDO NO STATE OF STATE OF THE		SB OATED (SEETTEM 77)	
Mark to the world the activities that the			
		10A MODIFICATION OF CONTRACT/ORDE	R NC
		1 222 TH THM = 1 1 1 1 1 4 4 1 1	
		183 1 1 M - 1 (-) - 1 - 1 (-) 1 (-)	
		19B DATED (SEE (1EM 13)	
CDDE [***********************************	FACILITY CODE		
	11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS	<del></del> .
Items 8 and 15, and returning scparate letter or tetegram which includes a r THE PLACE DESIGNATED FOR THE RECE vidue of this amendment you desire to chang	copies of the amendment; (b) By acknow eference to the solicitation and amendment nur IPT OF OFFERS PRIOR TO THE HIDUR AND	he solicitation or as amended, by one of the following a eledging receipt of this amendment on each copy of the mbers. FAILURE OF YOUR ACKNOWLEDGEMENT ADATE SPECIFIED MAY RESULT IN REJECTION OF the made by telegram or letter, provided each telegran secified.	offer submitted; or (c) By TD BE RECEIVED AT TYOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION CA	:		
See Schedule			
13. THIS ITEM DNLY APPLE	ES TO MODIFICATION OF CONTRACTS/ORDE	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE DRDER IS IS ORDER ND. IN ITEM 10A	SSUED PURSUANT TO (Specify authority) Th	HE CHANGES SET FORTH IN ITEM 14 ARE MADE II	NITHE CONTRACT
B. THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODIFIED TO REFLEC	CT THE ADMINISTRATIVE CHANGES (such as chang uTHORITY OF FAR 43 103(b)	ges in paying office,
appropriation date, etc.) SE	PERTHINITEM 14, PURSUANT TO THE AC	JTHORATY OF I-AR 43 103(b)	
C THIS SUPPLEMENTAL AGE	EEMENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF	
t) OTHER (Specify Type of misc	ification and authority)		
X FAR 43.103 (b) Un	ilateral Modification		
	s not. [7] is required to sign this document a	and return equipped to the open	una affice
DUNS Number: 038049532	ATION (Organized by OCF section readings,	including solicitation/contract subject matter where le-	as/o/e )
	/b//b//b/7/0\   0.05 0.05 [	/AVEV/AV	
COR Points of Contact:	(b)(6):(b)(7)(C) 305-207-(	(D)(D)(D) - (7)(C)	
(b)(6):(b)(7)(C) 787-895-(b)	i(6):(b)( 7)(C)		
Contract Specialist: (b)	(6):(b)(7)(C) 3 t 3 = 4 4 6 - (b)(6):(b) (7)(C)	ו	
	(7)(c)		
The rainness of this modi	fication is in sypand ti	he period of performance to	S. A. (46 - 0708 / 2017
		ne period or periormanocon	11gt. 272 072 074
on this task order.			
Exempt Action: Y			
Period of Performance: 0	7/01/2013 to 02/28/2014		
The funding provided in	this modification is the	·	
Continued			
Except as provided herein, all terms and condition	ons of the document referenced in Item SA or 1	dA as heretelore changed, remains unchanged and i	n full force and effect
15A NAME AND TITLE OF SIGNER (Type or p		16A NAME AND THILE OF CONTRACTING OF	
	Г	I .	
158 CONTRACTOR/OFFEROR	15C DATE SIGNED	(I-1/61.7)	116C DATE SIGNED
		(b)(6):(b)(7)(C)	1.01/14
(Signature of person authorized to sign			
NSN 7540-D1-152-8070	L		ORM 30 (REV 10-83)
Previous edition unusable	_		Frescribed by GSA FAR (48 CHR) 53.243

CONTINUATION CUEET	REFERENCE NO DE DOCUMENT	COUNTROL	PAGE
CONTINUATION SHEET	НолятМни≥нтност си, в сов	199-14-1-114   177-1763	, ,

NAME OF OFFEROR OR CONTRACTOR M V M INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	าบหม	UNIT PRICE	AMOUNT
(A)	- i-	(C)	(D)	}	1 +1;
· - · - · -	about presently available for purport and	<u> </u>	<del>}</del>		
	affected to this tark process The stryles				
	provider syrons to partition to the print court by.		ľ		
	ALC exceed the total about our mothly of mother of				
	the froms currently radials ander that to keep his				
	The service provider is not again to the				
	CODD character with the contribution of the purpose and the				
	print. The Proposition will be be a large of the contract of t	i			
	reinburse the service provider in excepting the				
	emount allotted to those open at for performations beyond the fording allotted.	ĺ			
	parang parang menanggan panggangganggangganggangganggangganggang	i			
	All other terms and econoria in behavior (122)				
	Sommer and offert.				
			l		
		i			
			Ì		
j					
		ļ		]	
				İ	
i				i I	
			ļ		
i					
				[	
1					
!					
i					
			l		
	İ				
ĺ					
ĺ					
i					
		,	]		

OF

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CORACT		1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION ND.	3. EFFECTIVE DATE	I 4 REO	JISITION/PURCHASE REQ. NO	5 PRO #ECT N	2. (If applicable)		
P00010	02/14/2014	1	Some of the Reg. Ho	3 1 10320114	o (ir applicable)		
8. ISSUED BY COD		7 ADM	IN STERED BY (if other than Item 6)	CODE LCE	/nm/pc-pc		
1CE/Detent Mngt/Detent Continuing ration and Customs End Office of Acquisition Manager 1 Street NW, [(b)(6):(b)(7)(C) Washington DC 20536	forcement	ICE/Datent Mngt/Detent Contracts-DC immigration and Customs Enforcement Office of Acquisition Management 801; Street NW, (b)(6):(b)(7)(C) Atto: Tara Murphy					
B. NAME AND ADDRESS OF CONTRACTOR (No., str	eet county, State and 71/2 Coder		Englos DC 20536  AMENDMENT OF SOLICITATION NO.				
M V M INC 44620 GUILFORD DRIVE SUITE ASHBURN VA 2014/6054	150	98 × 10A × HS	MODIFICATION OF CONTRACT/ORDE CEDM-12-0-00007 CEDM-13-F-00040 DATED (SEE ITEM 13)	R NO.			
CODE 0380495320000	FACILITY CODE		7/09/2013				
	11. THIS ITEM ONLY APPLIES TO	AMENOM:	ENTS OF SOLIGITATIONS				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	for elready submitted, such change may red prior to the opening N4ur and data specification of COHTRACTS/ORDE  DEPURSIONET TO: (Specify authority) TH	be made bedfied.  ERS. (T MC	Sleiegram or letter, provided each telogra DIFIES THE CONTRACT/ORDER NO. AS ES SET FORTYLIN ITEM 14 ARE MADE I	m of letter makes ref	M 14.		
	ACT/ORDER IS MODIFIED TO HEFLECTH IN ITEM 14, PURSUANT TO THE AU			ges in paying office.			
D. OTHER (Specify type of modification	•	,					
	itezal Modification		r.				
E. IMPORTANT: Cantractor x is not.	is required to sign this document a		copies to the iss	-			
14.0ESCRIPTION OF AMENDMENT ANODIFICATION DUNS Number: 038049532 COR Points of Contact: (b)(6)(b)(7)(C) 787-890-(b)(6)(C) Contracting Officer: (b)(6)(6)(C)	0)(6):(b)(7)(C) 305-207-(0) 0)(7)(C) 202-732(b)(6):(b)(	(b)(6):(b )(7)(C)	notalion/contract subject matter where fe	astole)			
The purpose of this modific on this task order. Exempt Action: ? Poriod of Performance: 07/0 The funding provided in thi Continued	ation is to extend the state of	ę					
Except as provided herein, all terms and conditions of T5A NAME AND TITLE OF SIGNER (Type or print)	tine decement referenced in item 9A or 10		tefore changed, remains unchanged and AME_AND Title DF DENTRACTING O				
The state of States trype or pring		(4,4, 1)	The Price of Edition Hill O	· · · · · · · · · · · · · · · · · · ·	TQ.		
158 CONTRACTOR/OFFERDR	15C. DATE SIGNEO		(b)(6):(b)(7)(C)	<u> </u>	6C. DATE SIGNED		
(Signature of person authorized to sign) NSN 7540-01-152-8070			<u>'</u>	STANDARD FORM	4 30 (REV 10-83)		
frevious edition unusable				Prescribed by GSA FAR (48 CFR) 53.			

PAGE OF REFERENCE NO OF DOCUMENT G CONTINUED **CONTINUATION SHEET** 2 2 HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00010

NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	amount presently available for payment and	<del>                                     </del>	<del> </del>	<del>                                     </del>		
	allotted to this task order. The service					
	provider agrees to perform to the point that does	1	1			
	not exceed the total amount currently allotted to		1			
	the items currently funded under this task order.	1		]		
	The service provider is not authorized to					
	continue to work on those item(s) beyond that					
	point. The Government will not be obligated to					
	reimburse the service provider in excess of the					
	amount allotted to those item(s) for performance					
	beyond the funding allotted.					
	All other terms and conditions remain in full					
	force and effect.					
			1 1			
			1 1			
			1	İ		
		1	1 1			
			1			
			1 1			
				ļ		
				i		
		1		İ		
		1				
				1		
	1	1	1 L			

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQU	JISITION/PURCHASE REQ. NO.	5 PROJECT NO (If applicable)
P0001:	See Block 16C	See S	Schedule	t interest to [in applicable)
6 ISSUED 8Y	DDE ICE/DM/DC-DC	7. ADMI	INISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Co Immigration and Customs I Office of Acquisition Mar 801 I Street NW, (b)(6):(b)(7) Washington DC 20536	Enforcement Nagement	Immie Offie 801 Attn		Contracts-DC s Enforcement Management
NAME AND ADDRESS OF CONTRACTOR (No	a, street, county, State and ZIP Code	700	i. <del>Ing contable 2005</del> 6 MENDMENT OF SOLICITATION NO	· · · · · · · · · · · · · · · · · · ·
V M INC 4620 GUILFORD DRIVE SUIT		1(1)	DATED (SEE (TEM 11)	
SHBURN VA 201476054			,	
		X 10A	MDDIFICATION OF CONTRACT/OF	RDER NO
			CEDM-12-D-00007 CEDM-13-F-00040	
2005		108.	DATED (SEE ITEM 13)	<u> </u>
ODE 0380495320000	FACILITY CODE		/09/2013	
The above numbered solicitation is amended as	11. THIS ITEM ONLY APPLIES			is extended. Is not extended
separate letter or telegram which includes a ref- THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a to the solicitation and this amendment, and is re-	T DF DFFERS PRIOR 1D THE HOUR AN am offer already submitted, such change ma ecolued prior to the opening hour and date:	numbers FAILt ND DATE SPEC nay be made by:	JRË OF YOUR ACKNOWLEDGEME	ENT TO SE RECEIVED AT
2 ACCOUNTING AND APPROPRIATION DATA See Schedule	(# required)	Net Incr	ease:	\$195,373.37
<del></del>	TO MODIFICATION DE CONTRACTS/OR	RDERS, IT MOD	IFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14
		<u> </u>		
DRDER NO IN ITEM 10A	UED PURSUANT TD (Specify authority)	THE CHANGES	SET FORTH IN ITEM 14 ARE MAD	JE IN THE CONTRACT
8 THE ASOVE NUMSERED COM	NTRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	ECT THE ADMI	NISTRATIVE CHANGES (such as ch	nanges in paying office
				• •
C THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT T	TÖ AUTHDRITY	OF	
D DTHER (Specify type of modific	cation and authority)	<del></del> -	<u> </u>	
X   FAR 43.103(b) Uni	lateral Modification			
IMPORTANT: Contractor X, is r	*			Issuing office
4 DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UGF section headings	s, including solid	ortali4n/contract subject matter where	e feasible )
UNS Number: 038049532 OR: (b)(6):(b)(7)(C) , 305-2	(b)(6):(b)			
ontracting Officer:	- (/)(9)			
ontract Specialist: (b)(6	3):(b)(7)(C) 202-732-(b)(6):(t 202-732-(7)(C)	(b)		
VM: (b)(6):(b)(7)(C)				
his modification incorpor	cates 2 REQUISITIONS:			
nd				
92114FMIMVMPR001.3				
ontinued	- Maria - Cara -			
xcep! as provided herein, all terms and conditions A NAME AND TITLE DF SIGNER (Type or print	or the document referenced in Item SA or	r 10A, as heretol	fere changed, remains unchanged an ME_AND_TITLE_OF_CONTRACTING	nd in full force and effect
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Γ	I 19A NAN	L AND THE OF CONTRACTING	OFFICER (Type or print)
B. CONTRACTOR/OFFERDR	15C. DATE SIGN			16C DATE SIGNED
		(b	)(6):(b)(7)(C)	A .
(Signature or person authorized to sign)			Officer)	
SN 7540-01-152-8070 revieus edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
	_			FAR (48 CFR) 53 243

CONT TION OUTST	REFERENCE NO. OFUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00011	3	б

NAME OF OFFEROR OR CONTRACTOR

	5.7		T 3.1.0
М	. v	[V]	1.31

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	/ UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	1	(F)
	(b)(4)	<u> </u>	1		-
	Funded: \$0.00				
	Accounting Info:	Ц	İ		
	(b)(4)			İ	
	Funded: (b)(4)	7			
	Change Item 1005 to read as follows(amount shown is the obligated amount):				
1005	Bed Days - San Juan (11-20 detainees )				(b)(4)
	Quantity is increased; (b)(4) To: 950				
	Unit Price: (b)(4)				
	The total amount on this CLIN is increased as				
	follows: From: (b)(4)		}		
	By: (b)(d)		}		
	To: [ (O/A) ] Requisition No: 192113FMIMVMPR001.11,				
	192113FMIMVMPR001.8, 192114FMIMVMPR001,				
	192114FMIMVMPR001.3				
	Accounting Info:	1			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
ſ	Accounting Info:	-			
Į	(b)(4)	1			
	Funded: (b)(4)				
	Change Item 1006 to read as follows(amount shown is the obligated amount):				
1036	Option Year One - Variable Population - Bed Days - San Juan (21-30 detainees)				(b)(4)
	Continued				
	l .	1		<u> </u>	l

	<del></del>			
CONTINUATION SHEET	REFERENCE NO. OF L UMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCEDM~12~D-00007/HSCEDM-13-F-00040/P00011	4	6	
		L		

NAME OF OFFEROR OR CONTRACTOR

ν,	V	M	INC

Quantity is increased as follows:  (b)(4)  To: 525  Unit Price: (b)(4)  The total amount on this CLIN is increased as follows:	(F)
From: (0)(4) By: (0)(4) To: (0)(4) Requisition No: 192113FMIMVMPR001.11, 192114FMIMVMPR001, 192114FMIMVMPR001.3  Accounting Info:  (0)(4)  Funded: \$0.00 Accounting Info:  (5)(4)  Funded: (0)(4)  Change Item 1012 to read as follows (amount shown is the obligated amount):  Transportation Suard Services  (0)(4)  To: 2581  Total amount on this CLIN is increased as follows: From: (0)(4) By: (0)(4) From: (0)(4) By: (0)(4)  Requisition No: 192113FMIMVMPR001.12, 192113FMIMVMPR001.2 Accounting Info: (0)(4)  Funded: \$0.00 Accounting Info: (0)(4)  Continued  (b)(4)  Continued	(F)

CONTINUATION SHEET	REFERENCE NO. OF COUNTY BEING CONTINUED	PAGE	DF
——	HSCEDM-12-B-00007/HSCEDM-13-F-00040/p00011	5	6
	<u> </u>	1	

NAME OF DEFEROR OR CONTRACTOR

M V M INC

ITEM ND.	SUPPLIES/SERVICES (B)	QUANTITY (C)	r unii (D)	1	UNIT PRICE	AMOUNT (F)
	Funded: \$0.00 Accounting Info:			1		
	(b)(4)					
	Funded: (b)(4)	1				
	Change Item 1013 to read as follows(amount shown is the obligated amount):					
1013	Transportation Miles - Guaranteed				(b)(	4)
	Product / Service Code: V999 Product / Service Description: Transportation / Travel					
	Qty is increased as follows: (b)(4) To: 23129					
	Total amount on this CLIN is increased as follows:  From: (b)(4)  By: (b)(4)  To:					
,	Requisition No: 192113FMIMVMPR001.12, 192113FMIMVMPR001.15, 192114FMIMVMPR001, 192114FMIMVMPR001.2					
	Accounting Info:	[ ]			ı	
Į	(b)(4)	]				
	Funded: \$0.00 Accounting Info:					
	(b)(4)	]				
	runded: \$0.00	J 				
ļ	Accounting Info:	1				
Ļ	(b)(4)	]				
	Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the Coctinued		:			

CONTINUA TION OF	REFERENCE NO. OF L. JUMENT BEING CONTINUED	PAGE C	 )F
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00011	6	6

NAME OF OFFEROR OR CONTRACTOR

M V M INC

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	amount allotted to those item(s) for performance beyond the funding allotted.			<del></del>	
	All other terms and conditions remain in full force and effect.				
		!			
					1 1 1 1

CONTINUATION SHEET	REFERENCE NO O COMENT BEING CONTINUED	PAGE	OF	:
	HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00011	2		6

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO	SUPPLIES/SERVICES	DUANTITY	l I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to fund				
	transportation and bed days on this task order.				
	The total amount obligated on this Order is				
	increased as follows: From: (b)(4)				
	By: \$ 195,373.27				
	To: \$ 2,685,908.30				
	Exempt Action: Y	İ			
	Discount Terms:	l			
	Net 30			1	
	FOB: Destination Period of Performance: 07/01/2013 to 04/30/2014				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Change Item 1004 to read as follows(amount shown				
	is the obligated amount):	ļ			
1004	Bod Davis - Can Tuan (1 10 danainana) Communication				
1004	Bed Days - San Juan (1-10 detainees) - Guaranteed				(b)(4)
	Unit price: (b)(4)				
	Cuantity is increased as follows:				
	(b)(4) TO: 3058				
	The total amount on this CLIN is increased as				
	follows:				
	From: (b)(4)				
	By: (b)(4)				
	To: (b)(4) Requisition No: 192113FMIMVMPR001.11,				
	192113FMIMVMPR001.7, 192113FMIMVMPR001.8,				
	192113FMIMVMPR001.9, 192114FMIMVMPR001,				
	192114FMIMVMPR001.3				
	Accounting Info:				
	(b)(4)	,			
,	Funded: \$0.00 Accounting Info:	ľ			
		1			
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)	-	- 1		
	Funded: \$0.00				
	Accounting Info: (b)(4)				
	Continued				
				]	
			- 1	ľ	

			ORDER F	ጉ <mark>R SU</mark>	PPLIES OR SER	VICES				F.	AGE C	PAGES	
IMPORTANT	Mark at	packages and papers	with contra	d/or or	der numbers					— · j			.:
1 DATE OF OR	RI)FR	2. CONTRACT NO HEA	nyl						6 SHIP TO				
01709720	713	H30E1W-12-0-	01-007			ja NAME OF	co	NSIGNEE					
		L	1			_							
3 ORDER NO.		575.5 * Z			REFERENCE NO	DOF FE	fail	roement & Rom	Jeva I				
BUCEDM-	1 2 - 1 - 1	/scoret/	- 12: •	ESPERI	MVMEROC/					<b></b>			
		ress correspondence to)				5 STREET							
		nat/Detent Cor						ion and Custo coet, NW	ens inter	enrechtebout.			
		and Customs Er ruisition Name		Ti T		(b)(6):(b)(7							
		NW (b)(6):(b)(7)(C	<u> </u>			(3)(3):(3)()	, ,(=)	<u></u>					
Washing:			<u>,                                     </u>			c CITY		•••		d S	TATE	e ZIP COD	——
	. 11 17	7. W				Washira	ء 1 ۾	171		500		20536	_
7. TO			<del></del>			F SHIP VIA	——						
a. NAME OF C	ONTRACI	OR				-							
$X \times X = \mathbb{N}$	VC.							8 TY	PE OF ORDER	<del></del>	·		
b COMPANY N	NAME.	-				a PURC				3 в он			
c STREET ADS	DRLSS					RETERENC				וזגו ט י	IVFRY		
		d. Berye germ	. (50			I NET ETTERO		2011		Except for	billing in	structions or	n the
												ry order is standed on the	
										only of this	form an	id is issued	
								e following on the terms pecified on both sides of				s and conditi ered contrac	
d CITY				e. STATE	1 ZIP CODE	this order and	d an	the attached sheet, if any	y.				
APERTRA				VA.	201476054	including deli	ivery	as indicated	İ				
		PROPRIATION DATA	<del>'</del>			10 REQUISI	TION	NING OFFICE					
Son Sahe		A. F. A											
a. SMALL	CENSSIEI	CATION (Check appropri b OTHER THAN SMAL		DISADVA	W/ h (13341)	OMEN OWNED		e HUBZone		12. F O	B POIN	11	
+ \$1 DVI/	E-DISABL		WNED SMALL			SINE IN COVING D		e noozone		Test	limi	1.011	
	AN OWNE		NDER THE WO			FOWOSE							
		13 PLACE OF		~~ <del></del>	14 GOVERNMENT BIL	NO.	Т	15 DELEVER TO FOB.	POINT	16 01	SCOUN	IT SERMS	
a INSPECTION	d.	e ACCEPTA	MNCE					ON OR BEFORE (Date 30) 17 A L L 6					
Destinat		Pestin						Digs Atte	13 354711 1			New	€.
		- //			17. SCHEDULE (Se	ee reverse for Rc	yecti	ions)					
	<u> </u>	<del></del>				QUANTIFY	I	UNF			T :	AAUQ	—.—. √T.7Y
ITEM NO (a)	į	SUPPL	IFS OR SERVI (b)	CES		ORDERED UN	NLF d)	PRICE	1	DUNT			PTED
	(5) 15) 2	Number: 0380				107		(e) — –	- '	n			g: 
	l	oints of Dont		(b)(6):(t	N/ZVC)								
		(iii/ iii (b)(6):(b)(7)(C)			)(1)(2)								
			::=B::() (b)(	6):(b)(7)(									
	l .	acting of the	f: (b)(6	5):(b)(7)(C	)		!		<u> </u>				
	l	./C-(b)(6):(b)(7)( ○u ○ 3					ļ						
							;				ļ		
	18. SH.F	PING POINT		1	19 CROSS SHIPPING	WEIGHT	+	20. INVG/CE NO	1		<u> </u>		17(b)
				İ									TOTAL (Cont
				1	<del></del>		i	_				1	pages)
				2	MAIL INVOICE TO.								4
	a NAME		10.00						21.52,	. 64.01			
SEE BILLING			460, 1038										
INSTRUCTIONS ON REVERSE	tor P.O.	Box)			re uneff eeurar								
	1	<u>.</u>	Bear Bear										17(i) GRAND
		/	Mini de	F. FBTKQ	V.F.O. 1.F.F.X.I								TOTAL
	: Faltity	·				ld STATE		e. ZIP CODE "		27.4.00		ļ	4
	1	iti. Owton				l STATE						į	4
	<u> </u>					<u>.                                    </u>	4	05/95-16/05 22 MARK 27	i				
22 UNITED								23. NAME /Typed) (b)(6):(b)(7)(C)					
CMEDIC	A BY (Sig	moture)		(b)(6)	:(b)(7)(C)			TITLE, CONTRACTING	ORDERING OF	FICER			
AUTHORIZED	ORILOGAL F	REPRODUCTION					_			OD TIO	101 CO	DM 747	
PREVIOUS CO.										UF 11U	10c rul	RM 347	

PAGE NO

	T Mark all packages and papers with contract and/or order numbers					
DATE OF OR				ORDE		
07/09/2	013 HSCEEM-12-D-00007			HSCS	EDM-13 P:00040	
ITEM NO	SUPPLÆS/SERVICES	OUANTITY		ŲNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	This task order provides funding in accordance with the contract HSCEDM-12-0-00007. The funded period of persormance is July 1, 2013 - July 31, 2013. Exempt Action: Y					(9)
	Accounting Info:					
	(b)(4)					
	Period of Performance: 07/01/2013 to 07/31/2013					
1004	Bed Days - San Juan (1-13 detainees) - Guaranteed		l	(b)(4)	132,264.81	
	The funding provided in this task order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.  (All other terms and conditions remain in full force and effect.  The total amount of award; \$132,264.81. The obligation for this award is shown in bex 17(i).				\$132,264.81	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS ED FION NOT USABLE

OPTIONAL FORM 348-9+. 4/2000

		OF	RDER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAGES		
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1	13		
1. DATE OF OR	DER	2. CONTRACT NO. (# any)	109					6. SHIP TO:				
07/01/20	14	ESCEDM-12-D-000	10 7		a. NAME (	OF CC	NSIGNEE					
3, ORDER NO.			4. REQUISITION/R	EFERENCE NO.	ICZ PNEODCEMZNE DZNOVAL							
HSCEDM-1	4-F-0	0030	See Schedu	ule	ICE ENFORCEMENT REMOVAL							
ICEDETEN IMMIGRAT	T MNG 'ION A	ess correspondence to) TDETENT CONTRAC ND CUSTOMS ENFO ULSITION MANAGE	RCEMENT			RAT ST	ION AND CUSTOM REET NW	4S ENFORC	DEMENT			
	_	NW (b)(6):(b)(7)(C)	110141				<u></u>					
WASHINGT					c. CITY WASHI	NCT	ON		d. STATE	e. <b>ZIP CODE</b> 20536		
7. TO:					f. SHIP VI	A			'	•		
a. NAME OF CO		PR .					6. TYP	E OF ORDER				
b. GOMPANY N	AME				a. PUI	RCHA	 SE		X b. DELIVER			
c. STREET ADD					REFERE							
44620 GU	ILFOR	D DRIVE SUITE E	50						reverse, this deliv	instructions on the ery order is subject intained on this side		
									only of this form a			
							ne following on the terms pecified on both sides of		of the above-num			
d. GITY ASEBURN			e. STATE VA	f. ZIP CODE 201476054			n the attached sheet, if any, y as indicated.					
g. ACCOUNTING		PROPRIATION DATA			10. REQU	ISITIO	NING OFFICE					
		CATION (Check appropriate I	pox(es))						12. F.O.B. PO	INT		
a. SMALL	X	b. OTHER THAN SMALL	c. DISADVA	NTAGED d. WO	MEN-OWNED	)	e. HUBZone		  Destinat	tion		
f. SERVIC VETERA	E-DISABLE AN-OWNE	-	ED SMALL BUSINES: R THE WOSB PROGE		EDWOSB							
		13. PLACE OF		14. GOVERNMENT B/L N	IQ.		15. DELIVER TO F.O.B. F ON OR BEFORE (Date		16. DISCOU	INT TERMS		
a INSPECTION Destinat		b.ACCEPTANCI Destinat:	<b>I</b>	45 0005500 5 (0.			Multiple			Net 30		
				17. SCHEDULE (Se	1		· 1					
ITEM NO. (a)			OR SERVICES (b)		QUANTITY ORDERED (c)		UNIT PRICE (e)	AMOI (f)	<b>I</b>	QUANTITY ACCEPT <b>E</b> D (9)		
	Progra 305-2: ALT C: Procus Contra	/ \/ - \/ - \/ - \/ - \/ - \/	OR: (b)(6):	(b)(7)(C) (b)(6):(b)(7)( :02 - 732 - (b)(6):(b)(7)(C)								
	18. SHIP	PING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.			17(h) TOTAL (Cant.		
			2	1. MAIL INVOICE TO:						pages)		
	a. NAME							<del></del>  \$766.	839.11			
SEE BILLING		DHS	ICE									
MSTRUCTIONS ON REVERSE (or P.O. Box)  b. STREET ADDRESS (or P.O. Box)  BURLINGTON FINANCE  PO BOX 1620  ATON ICE-EROFOD-FMI								\$766.	839.11	17(i) GRAND TOTAL		
	c. GITY	LLISTON			d. STA		e. ZIP GODE		\$766,839.11			
22. UNITED :	1				l VI		05495-1620 23. NAME (Typed)	I				
	ABY (Sigi	<b>.</b>		(b)(6):(b)(7)(C)			(b)(6):(b)(7)(C) TITLE: CONTRACTING/	ORDERING OF	FICER			

### ORDER FOR SUPPLIES OR SERVICES

PAGE NO

ORDER NO.

**SCHEDULE - CONTINUATION** 2 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

07/01/2	014 HSCEDM-12-D-00007					
ITEM NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	202-732 (b)(6)(b)(7)(C)  MVM POC: (b)(6)(b)(7)(C)  This is a new Task Order for the continuation of services under IISCEDM-12-D-00007.  The purpose of this Task Order is to provide funding for performance under Contract Number IISCEDM-12-D-00007.  The funded period of performance is 7/01/2014-9/30/2014.  The total amount on this Order is hereby increased as follows: From: \$0.00  By: (b)(4)  Facilities: Aguadilla, LMMIA, San Juan.  Previous Task Order Number: HSCEDM-13-F-00040.  The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted for performance beyond the funding allotted.  Exempt Action: Y Period of Performance: 07/01/2014 to 09/30/2014					
2002	ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED Product/Service Code: s206 Continued			(b)	(4)	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17/H))				(b)(4)	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

DATE OF ORDER CONTRACT NO.

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

PAGE NO

TEN NO SUPPLESSERVICES ON THE CONTROL OF THE CONTRO	07/01/2	0014 HSCEDM-12-D-00007				HSCEDM-14-F-00030			
Requisition No: 1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMIRCO1.5,   1921.4FMIMMERCO1.3,   1921.4FMIMMMERCO1.3,   1921.4FMIMMMERCO1.3,   1921.4FMIMMMERCO1.3,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMMERCO1.5,   1921.4FMIMMERCO1.5,   1			QUANTITY	UNIT		AMOUNT			
Peguisition No: 1921.4FMIMWMPR001.3, 1921.4FMIMWMPR001.7  Accounting Info:  (bX9)    Sunded:	(a)	(b)				(f)			
BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 DETAINEES) Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.5, 192114FMIMVMPR001.7 Accounting Info:  (b)(4)  Funded: (b)(4) Accounting Info:  (b)(4)  Continued		Requisition No: 192114FMIMVMPR001.5, 192114FMIMVMPR001.7  Accounting Info:  (b)(4)  Funded: (b)(4)  Accounting Info:  (b)(4)  CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.5, 192114FMIMVMPR001.7  Accounting Info:  (b)(4)  Funded: (b)(4)  Accounting Info:		(d)		(1)	(9)		
DETAINEES) Product/Service Code: s206 Requisition No: 192114FMIMVMPRC01.5, 192114FMIMVMPRC01.7  Accounting Info:  (b)(4)  Funded: (b)(4)  Accounting Info:  (b)(4)  Continued		Funded: (b)(4)							
	2004	DETAINEES) Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.5, 192114FMIMVMPR001.7 Accounting Info:  (b)(4)  Funded: (b)(4) Accounting Info:  (b)(4)  Continued	(0-10		(b)(4)				

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

PAGE NO 4

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-12-D-00007 HSCEDM-14-F-00030 07/01/2014 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES AMOUNT QUANTITY ORDERED PRICE ACCEPTED (**d**) (f) (g) (a) (c) (e) Funded: (b)(4)2005 VARIABLE POPULATION BED DAYS - SAN JUAN GSA (b)(4) - (11-20 DETAINEES) Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.5 Accounting Info: (b)(4) (b)(4)Funded: 2006 VARIABLE POPULATION BED DAYS - SAN JUAN GSA (b)(4) - (21-30) Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.5 Accounting Info: (b)(4) Funded: (b)(4)2006A Variable Population - Bed Days - San Juan (b)(4)(31-100 detainees) Product / Service Code: S206 Product / Service Description: Guard Services 2006A CLIN Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.5 Accounting Info: (b)(4)Funded: (b)(4)2006B Variable Population - Bed Days - San Juan (b)(4)(101-200 detainees) Product / Service Code: S206 Product / Service Description: Guard Services Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) (b)(4)

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

PAGE NO

DATE OF ORD						ORDER N			
	014 HSCEDM-12-D-00007					HSCED	M-14-F-0003	0	
ITEM NO.	SUPPLIES/SERVICES		NTITY I	UNIT	UNIT PRICE		AMOUNT		QUANTITY ACCEPTED
(a)	(b)			(d)	(e)		(f)		(g)
	CLIN 2006B Product/Service Code: s206 Requisition No: 192114FMIMVMPRC01.5 Accounting Info:  (b)(4) Funded: (b)(4)								
2007	BREAKFAST Product/Service Code: 8945 Product/Service Description: FOCDS, OILS, & FATS Requisition No: 192114FMIMVMPR001.5, 192114FMIMVMPR001.7					(b)(4)			
	Accounting Info:								
	(b)(4) Funded: (b)(4)								
	Accounting Info:								
	(b)(4)								
	Funded: (b)(4)								
2008	LUNCH Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS Requisition No: 192114FMIMVMPRC01.5, 192114FMIMVMPRC01.7 Accounting Info:  (b)(4)  Funded: (b)(4) Accounting Info:  (b)(4)  Funded: (b)(4)  Continued					(b)(4)			
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		.				(b)(4)		

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 6 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-12-D-00007 HSCEDM-14-F-00030 07/01/2014 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES AMOUNT QUANTITY ORDERED PRICE ACCEPTED (f) (c) (e) (g) (a) 2009 DINNER (b)(4) Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS Requisition No: 192114FMIMVMPR001.5, 192114FM1MVMPR001.7 Accounting Info: (b)(4)Funded: (b)(4)Accounting Info: (b)(4)(b)(4) Funded: 2010 SNACKS (b)(4)Product/Service Code: 8945 Product/Service Description: FOCDS, OILS, & FATS Requisition No: 192114FMIMVMPR001.5, 192114FMIMVMPR001.7 Accounting Info: (b)(4)Funded: (b)(4)Accounting Info: (b)(4)

(b)(4)

Funded: (b)(4)

Accounting Info:

(b)(4)

Funded: (b)(4)

TEMPORARY HOUSING

Product/Service Code: s206

Requisition No: 192114FMIMVMPRC01.5

Accounting Info:

(b)(4)

Funded: (b)(4)

(b)(4)

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
AUTHORIZED FOR LOCAL REPODUCTION
PREVIOUS EDITION NOT USABLE

Continued ...

OPTIONAL FORM 348 (Rev. 4/2000)

#### ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 7 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

		CONTRACT NO. HSCEDM-12-D-00007					ORDER NO	). I-14-F-0003(	n
0770172 ITEM NO.	U14 	SUPPLIES/SERVICES		QUANTITY	LINIT	UNIT	naceb.	AMOUNT	QUANTITY
				ORDERED (c)		PRICE		(f)	ACCEPTED
(a) 2012	TRA	(b) ANSPORTATION GUARD SERVICES		107	(u)	(e)	(b)(4)		(g)
	1	oduct/Service Code: s206			П		\(\frac{1}{2}\)		<del> </del>
	Req	quisition No: 192114FMIMVMPR001.5							
	Acc	counting Info:							
		(b)(4)							
	Fun	nded: (b)(4)							
2013	TEA	ANSPORTATION MILES GUARANTEED					(b)(4)		<u> </u>
2013	1	oduct/Service Code: s206			П		(b)(4)		<b>-</b> -
	Req	quisition No: 192114FMIMVMPR001.5							
	Acc	counting Info:							
		(b)(4)							
	7								
	12 (41)	nded: (b)(4)							
2013A	1	ANSPORTATION MILES IN EXCESS OF ARANTEED MINIMUM (20,001 - 40,000)					(b)(4)		
	Pro	oduct/Service Code: s206							
	Req	quisition No: 192114FMIMVMPR001.5							
	Acc	ounting Info:							
		(b)(4)							
	Fun	nded: (b)(4)							
2014		STEMS MAINTENANCE - AGUADILLA - GUAF	RANTEED				(b)(4)		
		oduct/Service Code: s206 quisition No: 192114FMIMVMPR001.5,							
		2114FMIMVMPR001.7							
	Acc	counting Info:							
		(b)(4)							
		ided: (b)(4) counting Info:							
		(b)(4)							
		nded: (b)(4)							
	0011	retified							
	TOTAL	L CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		• .	<u> </u>			(b)(4)	<u> </u>

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION 8 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER   CONTRACT NO.   07/01/2014   HSCEDM-12-D-00007						ORDER NO. HSCEDM-14-F-00030		
07701721 ITEM NO.	U14	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT	AMOUNT	QUANTITY	
(a)		(b)	ORDERED (c)		PRICE (e)	AMOUNT (f)	ACCEPTED (g)	
2015	ACU Pro Rec 192	DERAL GROUND MAINTENANCE & LANDSCAPING - ADILLA - CUARANTEED duct/Service Code: s206 puisition No: 192114FMIMVMPR001.5, 114FMIMVMPR001.7				(b)(4)		
	Fun Acc	ded: (b)(4)  (b)(4)  (counting Info:  (b)(4)  (b)(4)						
2016	Eme Mat Pro of Ser Red 192 Acc	rgency Maintenance Service and Repairs - crials - Aguadilla  duct / Service Code: Z1AZ duct / Service Description: Maintenance Other Administrative Facilities and vice Buildings puisition No: 1921149MIMVMPR001.5, 114FMIMVMPR001.7  counting Info:  (b)(4) ded: (b)(4) counting Info:				(b)(4)		
2017	EME LAB Pro Req 192	REGENCY MAINTENANCE SERVICE / REPAIRS - OR HOURS - AGUADILLA duct/Service Code: s206 quisition No: 192114FMIMVMPRC01.5, 114FMIMVMPRC01.7 counting Info: tinued			(	(b)(4)		
	TOTA	CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	<u>.</u>	1		(b)(4)	<u> </u>	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2000)

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

PAGE NO 9

DATE OF OR 07/01/2		CONTRACT NO. HSCEDM-12-D-00007					ORDER	NO. M-14-F-00030	
ITEM NO.	T	SUPPLIES/SERVICES		QUANTITY		UNIT		AMOUNT	QUANTITY
(a)		(b)		ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)
		(b)(4)  ndcd: (b)(4)  counting Info:  (b)(4)	]						
	Fun	nded: (b)(4)							
2018	Fun Accordance  Fun Inv Sorther Inv Laccinv inv Eactin	CONTROL - ACUADILLA - GUARANTE Deduct/Service Code: s206 quisition No: 192114FMIMVMPR001.5 2114FMIMVMPR001.7  counting Info:  (b)(4)  ded: (b)(4) counting Info:  (b)(4)  ded: (b)(4) coicing Instructions:  rvice Providers/Contractors shall ese procedures when submitting an coice.  Invoice Submission: Invoices shall ese procedures when submitting an coice.  Coice Consolidation@ice.dhs.gov  ch email shall contain only one (coice and the subject line of the cl annotate the invoice number. Coice and invoice shall include the baress shown below:  Coice Topical Operations - Burlington on Box 1620  etimued	use all be thly  email				(b)(4)		
		L CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2000)

PAGE NO

10

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

DATE OF ORDER 07/01/2014

CONTRACT NO.

HSCEDM-12-D-00007

ORDER NO. HSCEDM-14-F-00030

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (f) (a) (c) (e) (g) ATTN: ERO-FMI Williston, VT 05495-1620 Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice submission shall contain the following information: (i) Name and address of the Service Provider/Contractor, Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Covernment verification before payment can be processed; (ii) Dunn and Bradstreet (D&B) DUNS Number; (iii) Invoice date and invoice number; (iv) Agreement/Contract number, contract line item number and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION

OPTIONAL FORM 348 (Rev. 4/2000)

\$0.00

### ORDER FOR SUPPLIES OR SERVICES

PAGE NO

**SCHEDULE - CONTINUATION** 11

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 07/01/2014 HSCEDM-12-D-00007 HSCEDM-14-F-00030

M NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTIT ACCEPTE
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	person to notify in event of defective					
	invoice; and					
	3. Invoice Supporting Documentation. In					
	order to ensure payment, the vendor must					
	also submit supporting documentation to the					
	Contracting Officers Representative (COR)					
	identified in the contract as described					
	below. Supporting documentation shall be					
	submitted to the CCR or contract Point of					
	Contact (POC) identified in the contract or					
	task order with all invoices, as					
	appropriate. See paragraph 4 for details					
	regarding the safeguarding of information.					
	Invoices without documentation to support					
	invoiced items, containing charges for					
	items outside the scope of the contract, or					
	not based on the most recent contract base					
	or modification rates will be considered					
	improper and returned for resubmission.					
	Supporting documentation requirements					
	include:					
	(i). Firm Fixed Price Items (items not					
	subject to any adjustment on the basis of					
	the contractors cost experience, such as					
	pre-established monthly guaranteed minimums					
	for detention or transportation): do not					
	require detailed supporting documentation					
	unless specifically requested by the					
	Covernment.					
	(ii). Fixed Unit Price Items (items for					
	1.					
	allowable incurred costs, such as detention					
	and/or transportation services with no					
	defined minimum quantities, stationary					
	guard or escort services, transportation					
	mileage or other Minor Charges such as sack					
	lunches and detainee wages): shall be fully					
	supported with documentation substantiating					
	the costs and/or reflecting the established					
	price in the contract and submitted in .pdf					
	format.					
	(iii). Detention Services:					
	(1) Bed day rate;					
	Continued					
	Concinded					
		Ļ			\$0.00	

PAGE NO

12

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

DATE OF ORDER 07/01/2014

HSCEDM-12-D-00007

CONTRACT NO.

ORDER NO.

HSCEDM-14-F-00030

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	(2) Residents/detainees check-in and					
	check-out dates;					
	(3) Number of bed days multiplied by the					
	bed day rate;					
	(4) Name of each detainee;					
	(5) Residents/detainees identification information					
	Th. Formas Ton					
	(iv). Transportation Services:					
	(1) The mileage rate being applied for that					
	invoice.					
	(2) Monthly billing reports listing					
	transportation services provided; number of					
	miles; transportation routes provided; locations serviced and/or names/numbers of					
	detainees transported; an itemized listing					
	of all other charges; and, for reimbursable					
	expenses (e.g. Lravel expenses, special					
	meals, etc.) copies of all receipts.					
	(v). Stationary Guard Services:					
	(1) The itemized monthly invoice shall					
	state the number of hours being billed, the duration of the billing (times and dates)					
	and the name of the resident(s)/detainee(s)					
	that was/were guarded.					
	(vi). Other Direct Charges:					
	The invoice shall include appropriate					
	supporting documentation for any direct charge billed for reimbursement.					
	charge billed for reimbursement.					
	4. Safeguarding Information: As a					
	contractor or vendor conducting business					
	with Immigration and Customs Enforcement					
	(ICE), you are required to comply with DES					
	Policy regarding the safeguarding of Sensitive Personally Identifiable					
	Information (PII). Sensitive PII is					
	information that identifies an individual,					
	including an alien, and could result in					
	harm, embarrassment, inconvenience or					
	unfairness. Examples of Sensitive PII					
	include information such as: Social					
	Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of					
	Continued					
	TOTAL CARDIED CORMARD TO 4ST DAGE //TEM 47/HV	<u>.                                    </u>	<u> </u>	<u> </u>	\$0.00	<u> </u>

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

PAGE NO

13

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

DATE OF ORDER 07/01/2014

CONTRACT NO.

HSCEDM-12-D-00007

ORDER NO.

HSCEDM-14-F-00030

(a) (b) ORDERED PRICE (c) (d) (e) (f)	ACCEPTED (g)
information such as the individual's name	
or other unique identifier and full date of	
birth, citizenship, or immigration status.	
As part of your obligation to safeguard	
information, the follow precautions are	
required:  Email supporting documents containing	
Sensitive PII in an encrypted attachment	
with password sent separately.	
Never leave paper documents containing	
Sensitive PII unattended and unsecure.	
When not in use, these documents will be	
locked in drawers, cabinets, desks, etc. so	
the information is not accessible to those without a need to know.	
Use shredders when discarding paper	
documents containing Sensitive PII.	
Refer to the DES Eandbook for Safeguarding	
Sensitive Personally Identifiable	
Information (March 2012) found at	
http://www.dhs.gov/xlibrary/assets/privacy/d hs-privacy-safeguardingsensitivepiihandbook-	
march2012.pdf for more information on	
and/or examples of Sensitive PII.	
5. If you have questions regarding payment,	
please contact ICE Financial Operations at	
1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov	
delo.edote.meloelvieegiee.amb.yov	
The total amount of award: \$766,839.11. The	
obligation for this award is shown in box	
17 (i).	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17/H)) \$0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

	OR	DER FOR SUP	PLIES OR SERVI	ICES					OF PAGES		
IMPORTANT:	Mark all packages and papers with o	contract and/or ord	er numbers.					] 1	6		
1. DATE OF ORE	DER 2. CONTRACT NO. (# any) ESCEDM=12=D=000	07					6. SHIP TO:				
06/24/201	15			a. NAME C	JF CO	INSIGNEE					
3. ORDER NO.		4. REQUISITION/RE			a pol	RCEMENT REMO	V.T.T				
HSCEDM-1	5-F-00037	192115FMIM	VMPR006								
	ICE (Address correspondence to) FION COMPLIANCE REMO	VALS		b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT							
IMMIGRAT:	ION AND CUSTOMS ENFOR	RCEMENT		801 1	STI	REET NW					
	F ACQUISITION MANAGEM	1ENT		(b)(6):(b)(	(7)(C)						
	REET NM (b)(6):(b)(7)(C)			6. CITY				d STATE	e. ZIP CODE		
WASHINGI	ON DC 20536			c. CITY							
7. TO:				f. SHIP VIA	4						
a. NAME OF COM											
b. COMPANY NA							PE OF ORDER	3.1			
c. STREET ADDR				a. PUF				X b. DELIVER	.Υ		
	ILFORD DRIVE SUITE 15	0		REFEREN	NCE I	OUR.			instructions on the ivery order is subject		
								to instructions or	ontained on this side		
				Please furr	nish th	ne following on the terms			rms and conditions		
d. GITY		1	1.75.005			pecified on both sides of the attached sheet, if any	,	of the above-nur	nbered contract.		
ASEBURN		e. STATE VA	f. ZIP CODE 201476054	1		y as indicated.					
9. ACCOUNTING See Sched	SAND APPROPRIATION DATA dule			1		NING OFFICE RCEMENT REMO	VAL '				
	CLASSIFICATION (Check appropriate be							12. F.O.B. PC	TAIK		
a. SMALL	X 6. OTHER THAN SMALL	C. DISADVAN		MEN-OWNED	,	e. HUBZone		Destina	tion		
f. SERVICE VETERA		D SMALL BUSINESS THE WOSB PROGR		DWOSB							
	13. PLACE OF	1	4. GOVERNMENT B/L N	Q.		15. DELIVER TO F.O.B.		16. DISCO	UNT TERMS		
a. INSPECTION	b. ACCEPTANCE	I				ON OR BEFORE (Date 30 Days Afte					
Destinat:	ion Destinati	or.							Net 30		
			17. SCHEDULE (See	1 1	Rejeci	<u>,</u> 1	1	1			
ITEM NO.	SUPPLIES O	R SERVICES		QUANTITY ORDERED	UNIT	UNIT PRIGE	AMO	UNT	QUANTITY ACCEPT <b>E</b> D		
(a)		b)		(c)	(d)	(e)	(1	)	(9)		
	DUNS Number: 0380495 Program <u>-Office</u> POC/CO		:(h)(7)(C)								
3	305-207 (b)(6):(b)(7		:(b)(7)(C)								
I	ALT COR: (b)(6):(b)(7)(C)	305-207									
<b>I</b>			02-732 (b)(6):(b)(7								
<b>I</b>	Continued	)(6):(b)(7)(C)									
	18. SHIPPING POINT		19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.			17(h)  TOTAL		
									(Cont. pages)		
		21	. MAIL INVOICE TO:						Jugos,		
	a. NAME						\$731,	999.96	•		
SEE BILLING	DIIS	1CE									
INSTRUCTIONS ON REVERSE	(or P.O. Box)		JANCE CENTER						17/3		
		BCX 1620	D DAT						17(i) GRAND		
	AT I	N ICE-EROFC	C-FMI						TOTAL		
	c. GITY			d. STA	TE	e. ZIP GODE	<del></del> \$731,	999.96			
	WILLISTON			VT		05495-1620					
22. UNITED S	TATES OF				$\neg$	23. NAME (Typed)					
AMERICA	A BY (Signature)		(b)(6):(b)(7)(C)			(b)(6):(b)(7)(C)		<b>EI</b> CED			
						TITLE: CONTRACTING	OKUERING OF	FICER			

PAGE NO

2

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

DATE OF ORDER CONTRACT NO.

06/24/2015 HSCEDM-12-D-00007

ORDER NO.

HSCEDM-15-F-00037

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	This is a new Task Order for the					
	continuation of services under					
	HSCEDM-12-D-00007. The period of					
	performance is July 1, 2015-June 30, 2016.					
	The purpose of this Task Order is to					
	provide funding for performance under					
	Contract Number HSCEDM-12-D-00007.					
	contract Number HSCELM-12-D-00007.					
	The funded period of performance is					
	7/01/2015-8/31/2015.					
	7,0172010 0,0172010.					
	The total amount on this Order is hereby					
	increased as					
	follows:					
	From: (b)(4)					
	By: \$731,999.96					
	To: \$731,999.96					
	Facilities: Aguadilla, LMMIA, San Juan.					
	Previous Task Order Number:					
	HSCEDM-14-F-00030.					
	Exempt Action: Y					
	Period of Performance: 07/01/2015 Lo					
	06/30/2016					
	007 507 2010					
3002	CLIN 3002 - ARMED DETENTION OFFICER	lr		(b)(	<u>1</u> (4)	┪
	SERVICES - AGUADILLA - GUARANTEED	-	Т	T	1	┥
	Product/Service Code: s206					
	Accounting Info:					
	(b)(4)					
	Funded: (b)(4)					
2002		1 –			<u> </u>	Ц
3003	CLIN 3003 UNARMED DETENTION OFFICER	L		(b)(·	4)	_
	SERVICES - LMMIA - GUARANTEED					
	Product/Service Code: s206					
	Accounting Info:					
	(b)(4)					
	Continued					
		Ļ				<u> </u>
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				(b)(4)	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2000)

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

PAGE NO 3

06/24/2		CONTRACT NO. HSCEDM-12-D-00007					RDER NO. SCEDM-	15-F-0003	7	
ITEM NO.		SUPPLIES/SERVICES		QUANTITY ORDERED		UNIT PRICE		AMOUNT		QUANTITY ACCEPTED
(a)	Fun	(b) ded: (b)(4)		(c)	(d)	(e)		(1)		(g)
3004	GUA:	N 3004 - BED DAYS - SAN JUAN CSA RANTEED (0-10 DETAINEES) duct/Service Code: s206	-			(t	0)(4)			
	Acc	ounting Info:								
		(b)(4)								
	Fun	ded: (b)(4)								
3005		N 3005 - VARIABLE POPULATION BED JUAN GSA - (11-20 DETAINEES)	DAYS -			(t	0)(4)			
	Acc	ounting Info:								
		(b)(4)								
		ded: (b)(4)								
3006	SAN	N 3006 - VARIABLE POPULATION BED JUAN CSA - (21-30) duct/Service Code: s206	DAYS -			(t	)(4)			
	Acc	ounting Info:								
		(b)(4)								
	Fun	ded: (b)(4)								
3006A	SAN	N 3006A -VARIABLE POPULATION BED JUAN GSA - (31-100) duct/Service Code: s206	DAYS -			(b	)(4)			
	Acc	ounting Info:								
		(b)(4)								
	Fun	ded: (b)(4)								
3006В		N 3006B -VARIABLE POPULATION BED JUAN GSA - (101-200)	DAYS -			(t	0)(4)			
	Acc	cunting Info: (b)(4)								
	Con	tinued								
AUTHORIZED F		. CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AL REPODUCTION					;	(b)(4)	ОРТЮ	NAL FORM 348 (Rev. 4/2006

#### **SCHEDULE - CONTINUATION** 4 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-12-D-00007 HSCEDM-15-F-00037 06/24/2015 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES AMOUNT QUANTITY ORDERED PRICE ACCEPTED (**d**) (f) (a) (b) (c) (e) (g) (b)(4) Funded: (b)(4)3007 CLIN 3007 - BREAKFAST (b)(4) Accounting Info: (b)(4)Funded: (b)(4)3008 CLIN 3008 - LUNCH (b)(4) Accounting Info: (b)(4) (b)(4) Funded: 3009 CLIN 3009 - DINNER (b)(4) Accounting Info: (b)(4)Funded: (b)(4) 3010 CLIN 3010 - SNACKS (b)(4) Accounting Info: (b)(4) Funded: (b)(4) 3011 CLIN 3011 - TEMPORARY HOUSING (b)(4)Accounting Info: (b)(4)Funded: (b)(4) 3012 CLIN 3012 - TRANSPORTATION GUARD SERVICES (b)(4) Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) (b)(4)

**ORDER FOR SUPPLIES OR SERVICES** 

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

PAGE NO

### **SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-12-D-00007 HSCEDM-15-F-00037 06/24/2015 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (**d**) (f) (a) (c) (g) (e) Accounting Info: (b)(4)Funded: (b)(4)3013 CLIN 3013 - TRANSPORTATION MILES GUARANTEED (b)(4) Accounting Info: (b)(4)Funded: (b)(4)3013A CLIN 3013A - TRANSPORTATION MILES IN EXCESS (b)(4)OF GUARANTEED MINIMUM (20,001 - 40,000) Accounting Info: (b)(4)Funded: (b)(4)3014 (b)(4) CLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED Accounting Info: (b)(4)(b)(4) Funded: 3015 CLIN 3015 - GENERAL GROUND MAINTENANCE & (b)(4)LANDSCAPING - AGUADILLA - GUARANTEED Accounting Info: (b)(4)Funded: (b)(4) 3016 CLIN 3016 - EMERGENCY MAINTENANCE SERVICE / (b)(4) REPAIRS - MATERIALS AGUADILLA Accounting Info: (b)(4) Continued ...

ORDER FOR SUPPLIES OR SERVICES

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

OPTIONAL FORM 348 (Rev. 4/2000)

(b)(4)

PAGE NO

### ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 6 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-12-D-00007 HSCEDM-15-F-00037 06/24/2015 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (**d**) (f) (a) (b) (c) (e) (g) (b)(4)(b)(4) Funded: 3017 CLIN 3017 - EMERGENCY MAINTENANCE SERVICE / (b)(4) REPAIRS - LABOR HOURS - AGUADILLA Accounting Info: (b)(4)Funded: (b)(4)3018 CLIN 3018 - PEST CONTROL - AGUADILLA -(b)(4) GUARANTEED. Accounting Info: (b)(4)Funded: (b)(4) The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted for performance beyond the funding allotted. The total amount of award: \$731,999.96. The obligation for this award is shown in box 17(i).

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

OPTIONAL FORM 348 (Rev. 4/2000)

(b)(4)

1 DATE OF ORDER  05/12/2016  3 DRDER NO.  HSCEDM-16-E  5. ISSUING DEFICE PARTICLE OF ASTREET ADDRESS  7 TO  8 NAME OF CONTRACT M V M INC  b COMPANY NAME  c STREET ADDRESS	ddress correspondence to N COMPLIANCE AND CUSTOMS ECUISITION MAY (b)(6):(b)(7)(C) C 20536	A REMOVAL ENFORCEM	OUISITIONA 116FMI	REFERENCE NO	ICE 5 STRE IMM1:	ENFO	PORESS FION AND CUST FREET NW	6 SHIPTI	_	• ZIP CODE 20536	
05/12/2016 3 DRDER NO. HSCEDM-16-F 5.ISSUING DEFICE (ALL ICEDETENTION OFFICE OF ALL BOTTOM OFFICE OF ALL BOTTOM OFFICE OF ALL BOTTOM OFFICE OF ALL BOTTOM OFFICE OF ALL BOTTOM OFFICE OF ALL BOTTOM OFFICE OF ALL BOTTOM OFFICE OF ALL BOTTOM OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF	-00032  ddress correspondence to N COMPLIANCE AND CUSTOMS ECUISITION MANOR (b)(6):(b)(7)(C) C 20536	4 RE 192 REMOVAL ENFORCEM NAGEMENT	ll6FMI - s		ICE b stre IMM1 801 (b)(b)(b)(c) c CHY WASH	ENFO	DROBMENT REP PORESS TION AND CUST TREET NW	MOVAL	RCEMENT d STATE		
HSCEDM-16-E  5. ISSUING DEFICE (A ICEDETENTION IMMIGRATION OFFICE OF A 801 I STREET WASHINGTON 7 TO 8 NAME OF CONTRAC M V M INC b COMPANY NAME c STREETAODRESS	ddress correspondence to N COMPLIANCE, AND CUSTOMS : CQUISTION MAN (b)(6):(b)(7)(C):C 20536	192 REMOVAL ENFORCEM VAGEMENT	ll6FMI - s		ICE b stre IMM1 801 (b)(b)(b)(c) c CHY WASH	ENFO	DROBMENT REP PORESS TION AND CUST TREET NW		d STATE		
HSCEDM-16-E  5. ISSUING DEFICE (A ICEDETENTION IMMIGRATION OFFICE OF A 801 I STREET WASHINGTON 7 TO 8 NAME OF CONTRAC M V M INC b COMPANY NAME c STREETAODRESS	ddress correspondence to N COMPLIANCE, AND CUSTOMS : CQUISTION MAN (b)(6):(b)(7)(C):C 20536	192 REMOVAL ENFORCEM VAGEMENT	ll6FMI - s		b stree IMM1: 801 (b)(6)(1) c CHY WASH	ETAD GRAD I ST BYZYO	PORESS FION AND CUST FREET NW		d STATE		
ICEDETENTION IMMIGRATION OFFICE OF AN 801 I STREEM WASHINGTON 7 TO 8 NAME OF CONTRACT M V M INC COMPANY NAME STREET ADDRESS	N COMPLIANCE AND CUSTOMS E CQUISITION MAN E NW (b)(6):(b)(7)(0 CC 20536	RSMOVAL ENFORCEM NAGEMENT			IMM1: 801 (b)(b)(c) c CHY WASH	GRAT	TION AND CUST	TOMS ENFO	d STATE		
7 TO 8 NAME OF CONTRAC M V M INC 6 COMPANY NAME C STREET ADDRESS	CTOR				WASH		!CN		I -		
B NAME OF CONTRACE M V M INC b COMPANY NAME STREET AODRESS					f SHiP \	/IA		<del>-</del>		12000	
M V M INC  b COMPANY NAME  street Address			_								
STREET AODRESS	RO DRIVE SUIT				_			YPE OF ORDER			
street AODRESS 44620 GJILFO	RD DRIVE SUIT				2 81			THE DE ORDER	<del></del>		
		E 150	<u>-</u>		REFERE				X b. DELIVERY  Except for billing reverse, this detiv	instructi <b>e</b> ns on the	
							<u> </u>		subject to instruct	ions contained en	
							he following an the terms		this side only of the assued subject to	the terms and	
d CITY ASHBURN  e STATE   f ZIP CODE   VA   201476054					this erder	and e	specified on both sides e hithe aftached sheet if elivery as indicated		conditions of the above-numbered contract		
B <mark>accounting and a</mark> See Schedule	PPROPRIATION DATA	<u>_</u>					NING OFFICE			<del> </del>	
11 BUSINESS CLASSI	ICATION (Check approp			<del></del>	ICE 8	N FO	RCEMENT REM	OVAL	12 F.D.B PDI		
a SMALL	b OTHER THAN SMA	`	DISADVAN		OMEN OWNER	)	e HUBZene				
1 SERVICE-DISAB VETERAN-DWN	LED g WOMEN- ED EUGIBLE U	OWNED SMALI INDER THE WO	L BUSINESS DSB PROGE	S(WOSB) RAM	EDWOSB				Destinat	ion	
	13 PLACE OF		1	14 GOVERNMENT B/L	NO _		15 DELIVER TO FOR		16 DISCOU	NT TERMS	
INSPECTION Destination	# ACCEPT Destin						ON OR BEFORE (Da 30 Days Aft	er Award		Net 30	
<del>-,</del> -				17. SCHEDULE (S	ee reverse for	Reject	tiens)		<del></del>		
TEM NO	SUPPI	LIES OR SERV	ICES		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE		TAU	DUANTITY ACCEPTED	
DUNS Conti	Number: 0380 acting Office	349532 er's Rapi	resenta	ative (COR);	<del> </del>	1-7	(e)	<del> </del>	f)	(g)	
	(	b)(6):(b)(7)(C)	·		IJ						
	(b)(6):(b)(7)(C)	(b)(6):(b)(7)(C									
Cont; Cont;	act Specialis nued ,	it: (k	o)(6):(b)(7)	(C)							
18 SHII	PPING PDINT	<u> </u>		TS GROSS SHIPPING	WEIGHT		20 INVOICE NO.	<u> </u>	_	ı17(h)	
						_	20 INVOICE NO.			TOTAL (Cont	
ļ			21	MAIL INVOICE TO				]		pages)	
SEE BILLING	A NAME  DHS ICE							\$293,	\$293,341.50		
STRUCTIONS D STRE	b STREET ADDRESS BURLINGTON FINANCE CENTER (or P O Bex) PO BOX 1620 ATTN ICE-EROFOD-FMT								<u></u> .	17(1)	
c CiTY	WILLISTON					### \$78TE   # ZIP CODE   \$293,341.50					
22 UNITEO STATES O	F	_					23 NAME (Typed)	<u>'</u>	····		
AMERICA BY (Sign	sature)		(b)(6):(b)	(7)(C)			(b)(6):(b)(7)(		ICER		
JTH <b>e</b> RIZED FOR LOCAL R REVIOUS EDITION NOT US					_	<u> </u>	<del></del>		DPTIONAL FOR	M 347 (Pa. 100)	

			PAGE NO					
<u> IPORTANT</u>	Mark	SCHEDULE - CONTINUATION  (a) packages and papers with contract and/or order numbers				2		
ATE OF ORD	DER	CONTRACT NO	_	_	ORDER	NO	_ <del>_</del>	
	716	HSCEDM-12-D-00007				DM-16-F-00	032	
ITEM NO		SUPPLIES/SERVICES	OUANTIT		UNIT	AMQUNT		QUANT
(a)		(b)	ORDEREI (c)	) (a)	PRiC€ (e)			ACCEP'
		(b)(6):(b)(7)(C)	<del>  -</del> ···	1-7	(c)	(f)	<del></del>	(9)
Г	Con	tracting Officer: (b)(6):(b)(7)(C)	1	1 1				
l		(b)(6):(b)(7)(C)					ľ	
	Thi:	s is a new Task Order for the	l	1 1				
	cont	tinuation of services under			ı		ľ	
	HSCI	EDM-12-D-00007. The period of	ĺ	1 1			1	
J	per	formance is July 1, 2016-June 30, 2017.	1	, ,	ľ			
	The	purpose of this Task Order is to					1	
ł	prov	vide funding for performance under	1	1 1				
	Cont	ract Number HSCEDM-12-D-00007.			1		1	
		vious Task Order;		1 1				
	noCE	DM-15-F-00037	ł		1			
[.	Peri	od of Performance:			i		1	
		01/2016 - 06/30/2017	1	1 1				
			1	]	ľ			
		led POP:		[	,			
]7	7/01	/16 TO 7/31/16.					-	
ļ	Faci	lity: Aguadilla, LMMIA, San Juan.						
7	his	will increase the amount obligated as			1		ľ	
<u>؛</u>	011	ews:		' 1	J		ı	
Ŀ	'rom	: (b)(4)	1	- 1				
ä	Ву:	\$293,341.50			}		1	
		\$293,341.50	1	- 1				
		pt Action: Y						
		od of Performance: 07/01/2016 to	Ī	ľ				
ľ	<b>0/3</b> €	0/2017	1	- 1				
6A V	aria	able Population - Bad Days - San Juan						
(	31-1	100 detainges)	L		(b)(4)		i	
			ł	-	1			
<b>J</b> o	uant	ities for this CLIN is increased as						
	ollo		- 1	-	1			
	rom: y: 3				1		ľ	
	у: э э: З			İ			ł	
1.,	٠. ١		- 1	J	1			
By To	unds	for this CLIN is increased as follows:					1	
	om[	(b)(4)	1	1	1			
		(b)(4)						
	·:L_	(*/\(\frac{\pi}{2}\))	[	1	ſ			
			J		]			
	nti	nued						
	. 11 (. L)	indico	1					
[								
ļ			1	-	1			
1		1		1	1		1	
		RRIED FORWARD TO 1ST PAGE (ITEM 17(H))		•				

Prescribed by GSA FAR (48 CFR) 53 (213))

	ORDER FOR SUPPLIES OR S  SCHEDULE - CONTINUA		S				PAGE NO	)
IMPORTAN*	T Mark all packages and papers with contract anotor order numbers	ATION		_			3	
DATE OF OR				- <u>-</u>		ORDER NO		
ITEM NO	<del></del>	<del></del>		<del>. ,-</del>		HSCEDM-	-16- <i>F</i> -00032	
(9)	SUPPLIES/SERVICES (b)		ANTITY DERED	]	UNIT PRICE	ļ	AMOUNT	OUANTIT ACCEPTE
			(c)	(a)	(e)	-	(*)	(g)
	Product/Service Code: s206							
	Accounting Info:			1				
	(b)(4)							
	Funded: (b)(4)					1		
4002	Option Year Four - Armed Detention Offic Services - Aguadilla - Guaranteed	er				(b)(4)		1
	Product / Service Code: S206 Product / Service Description: Guard Services							
	Funding for this CLIN is increase as follows:  From (b)(4)  By To: (b)(4)					į		!
	Product/Service Code: s206 Accounting Info:		į					
	(b)(4)							
	Funded: (b)(4)							
	Option Year Four - Unarmed Detention Officer Services - LMMIA - Guaranteed		Ę			(b)(4)		
;; ;; ]	Funds for this CLIN is increased as folio From: (b)(4)  By: (b)(4)  To: (b)(4)  Product/Service Code: S206  Product/Service Description:  HOUSEKEEPING- GUARD	ows:						
	Accounting Info:							
	(b)(4)							
<u>}</u>	Funded: (b)(4)							
	Continued							
İ								
T	OTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(Hj))			1	_	<del></del>	(b)(4)	<del></del>

Page 72 of 258

OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53 213(f)

	ORDER FOR SUPPLIES OR SERVI			_		PAGE N	10
IMPORTAL	NT Mark all packages and papers with contract and/or order numbers						
DATE OF O					ORDER N		
	2016 HSCECM-12-D-00007				HSCEDY	4-16-F-00032	
ITEM ND	SUPPLIES/SERVICES (b)	OUANTITY ORDERED (5)	UNIT (d)	UNIT PRICE (e)		AMOUNT (f)	QUANTITY ACCEPTEO (g)
40C4	Option Year Four - Bed Days - San Juan		<u> </u>		(b)(4)	er.	(g)
	(0-10 detainees ) - Guaranteed Funds for this CLIN is increased as follows:						_
	From: (b)(4)  By (b)(4)						
	To: (MAT)  Quantities for this CLIN is increased as						
	failows: From:0.00	į					
	By:310 To:310 Product/Service Code: s206						
	Accounting Info:						
	(b)(4)						į
4005	Punded: (b)(4) Option Year Four - Variable Population -				(1-) (4)		_ _
	Bed Days - San Juan (11-20 detainees)				(b)(4)		4
	Funds for this CLIN is increased as follows:  From (b)(4)  By (b)(4)  To						
	Quantities for this CLIN is increased as follows: From:0.00 By:60	į					
	To:60 Product/Service Code: s206						
	Accounting Info:						8
	(b)(4) Funded: (b)(4)						
							1
4006	Option Year Four - Variable Population - Bed Days - San Juan (21-30 detainees)			(	(b)(4)		]
	Product / Service Code: S206 Continued						
		Ì					1
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM :7(H))	[]>-				(b)(4)	

Page 73 of 258

OPTIONAL FORM 348 :Rev 4/2006+ Prescribed by GSA FAR (48 CFR) \$3 213(1)

	ORDER FDR SUPPLIES DR SER					PAGE N	0
	SCHEDULE - CONTINUATIO	N				5	
DATE OF OR	Mark all packages and papers with contract and/or crder numbers  DER CDNTRACT NO				DRDER ND		
05/12/2	016 HSCEDM-12-D-00007					16-5-00032	
ITEM ND.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT	OUANTITY
(a)	(b)	(c)	(d)	(6)		(f)	ACCEPTED (g)
	Product / Service Description: Guard Services						
	Product/Service Code: s206						
	Accounting info:						
	(b)(4)						
	Funded: (b)(4)						
1007	Option Year Four Breakfast (in addition				(b)(4)		
	to those included in bed day rate)						
	Funds for this CLIN is increased as follows From: (b)(4) By: (b)(4)	5:	}				
	To:						
	Quantities for this CLIN is increased as tollows: From:0.00 By:300						
	To:300 Product/Servica Code: s206						
	Accounting Info:						
	(b)(4)						
	Funded: (b)(4)						
1008	Option Year Four - Lunch (in addition to those included in bed day rate)				(b)(4)		
	Funds for this CLIN is increased as follows From: (b)(4)  By (b)(4) To	:					
	Quantities for this CLIN is increased as follows: From:0.00 By:300 To:300 Product/Service Code: \$206 Product/Service Description:						
	Continued  TOTAL CARRIED FORWARD TD 1ST PAGE (ITEM 17(H))					(b)(4)	

TOTAL CARRIED FORWARD TD 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2005) Presorbed by GSA FAA (48 CFR) 53 213(

	_	ORDER FOR SUPPLIES OR SERV SCHEDULE - CONTINUATION					PAGE NO	
IMPORTAN		k all packages and papers with contract and/or order numbers						
DATE OF OR		CONTRACT NO			I	RDER NO		
	016	HSCEDM-12-D-00007	1		H	SCEDM-16-F	-00032 	
ITEM NO		SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMO	HUNT	QUANTITY ACCEPTED
(a)		(b)	(e)	(d)	(é)	(1	i)	(g)
	HOU	SEKEEPING- GUARD						
	7.00	ounting Info:	ľ					
	Proc	Sancing Three:						
		(b)(4)		1 1				
								1
	Fun	ded: (b)(4)						
4009	Ont	ion Your Found District to	1					
4009		ion Year Four - Dinner (in addition to see included in bed day rate)			(b)	)(4)		
	"	oo included in sou day lace,						
		ds for this CLIN is increased as follows	:					
	Fro							
	By: To:	(b)(4)						
	1.0.1							
	Qua	ntities for this ULIN is increased as		İ				
	1	lows:	1					•
		m:0.00	İ					
	By: To:							
		duct/Service Code: S206	<b>.</b>			Ì		
		duct/Service Description:						
	HOU.	SEKEEPING- GUARD						1
	,							!
	ABG	sunting Info:						
		(b)(4)						
	Fun	ded: (b)(4)						
4010	Opt	ion Year Four - Snacks (in addition to			(h	)(4)		
		se included in bed day rate)	<u> </u>		(6	1		
		ds for this CLIN is increased as follows:						
	By:	: (b)(4)						
	To:	(b)(4)						
		ntities for this CLIN is increased as						
		lows: m:0.33						
	By: (		j					
	To:							
		duat/Service Code: S206						
		duct/Service Description:						
	Cont	tinued						
				[				
	TOTAL	CARRIED FORWARD TO 1ST PACE (ITEM 17/H))	l l					

AUTHORIZED FOR LOCAL REPOSUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006) Presembed by GSA FAR (46 CFR) 53 213(

	_	ORDER FOR SUPPLIES OR SERVI SCHEDULE - CONTINUATION			<del></del>	PAGE NO	)
IMPORTANT	ī. Mark	all packages and papers with contract and/or order numbers				, ,	
DATE DE DRI	DER	CONTRACT NO			ORDE		
	016	HSCEDM-12-D-00007			HSC	EDM-16-F-00032	
ITEM NO		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	OUANTITY ACCEPTED
(a)	1000	(0)	(c)	(d)	(0)	(f)	(g)
	HCU	SEKEEPING- GOARD					
	Acc	ounting Info:				1	
		(b)(4)					
		(5)(4)					
	ł'un	ded: (b)(4)	}				
			l				_
4011		ion Year Four - Temporary Housing vices			(b)(4	4) 	_
		VICIO		i I			
		ds for this CLIN is increased as follows:					
	fro By:						1
	Tc:	(b)(4)					
	l'						
		ntities for this CLIN is increased as lows:					
	ı	m:0.00					
	Ву:						
	To:	50 duct/Service Code: XIFA					
	1	duct/Service Code. Kirk duct/Service Description:					
	LEA	SE/RENTAL OF FAMILY HOUSING					
	FAC	ILITIES					
	Add	ounting Info:					
		4340					1
		(b)(4)					
	Fun	ded: (b)(4)					
1012	0	inn Vann Fran Marketin Grant			(6)(4)		
1012		ion Year Four - Transportation Guard vices			(b)(4)	<u> </u>	
	Fund	ds for this CLIN is increased as follows: m: (b)(4)					
	Ву∤	(b)(4)					
	To:	(5)(4)					
	Qua:	ntities for this CLIN is increased as					ľ
	fol	lows:					
	Fro: By:	m: 0.00					
	ру. То:		i				
	Pro	duct/Service Code: S206					
	Com	tirued					
	TOTAL	CARRIED FORWARD TD 1ST PAGE (ILEM 17/H)	<del> </del>			(b)(4)	·

AUTHORIZED FOR LOCAL REPOBUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53 2130.

	ORDER FOR SUPPLIES OR SERV						GE NO	
	SCHEDULE - CONTINUATION					8		<del>-</del>
DATE OF OR	T: Mark all packages and papers with contract and/or order numbers  DER CONTRACT ND				OROER NO			
05/12/2	016 HSCEDM-12-D-00007				HSCEDM-	-16-F-000	032	
ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT		AMQUNI		QUANTITY
(a)	(0)	ORDEREO (c)	(a)	PRiCE (e)	.1	(1)		ACCEPTED (g)
	Product/Service Description: HOUSEKEEPING- GUARD							
	Accounting Info:							
	(b)(4)							
	Funded: (b)(4)							
4013	Option Year Four - Transportation Miles - Guaranteed				(b)(4)			
	Funds for this CLIN is increased as follows: From (b)(4) By (b)(4) To							
	Quantities for this CLIN is increased as fellows: From:0.30 By:1000 To:1000 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER							
	Accounting Info:							
	(b)(4)							
	Funded: (b)(4)							
4014	Option Year Four - Systems Maintenance - Aguadilla - Guaranteed				(b)(4)			
	Funds for this CLIN is increased as follows:  From: (b)(4)  By: (b)(4)  Product/Service Code: Z1AZ  Product/Service Description:  MAINTENANCE OF OTHER ADMINISTRATIVE  FACILITIES AND SERVICE BUILDINGS  Accounting Info: Continued					(b)(4)		
AUTHOR:ZED I	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) FOR LOCAL REPODUCTION	17.78				(b)(4)	ОРТІОМ	IAL FORM 348 (Rev. 4/2006)
	TION NOT USABLE							ded by GSA FAR (46 CFR) 53 2/3

	ORDER FOR SUPPLIES (				-	PAGE NO	)
DATE OF OR	Mark all packages and papers with contract and/or order numbers					DER NO CEDM-16-F-00032	
ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)		OROERED (c)	(6)	PRICE (e)	(f)	ACCEPTED (g)
	(b)(4)						
	Funded: (b)(4)						
4015	Option Year Four - General Grounds Maintenance and Landscaping Services Aguadills - Guaranteed	-			(	(b)(4)	
	Funds for this CLIN is increased as From: (b)(4)  By (b)(4)  Product/Service Code: ZIAZ  Product/Service Description:  MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS	follows:					
	Accounting Info:						
	(b)(4)  Funded: (b)(4)						
4016	Funded: (b)(4) Option Year Four - Emergency Mainten	ance		Ì		b)(4)	_
4017	Service and Repairs - Materials - Agr Funds for this CL(N is increased as : From: (b)(4)  By: (b)(4)  Product/Service Code: ZIAZ  Product/Service Description:  MAINTENANCE OF OTHER ADMINISTRATIVE  FACILITIES AND SERVICE BUILDINGS  Accounting info:  (b)(4)  Funded: (b)(4)  Option Year Four - Emergency Maintenesservice and Repairs - Labor Hours - Aguadilla  Continued	uadilla follows:				n(4)	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$10,285.93	

<del></del>	ORDER FOR SUPPLIES OR SERVI				PAGE NO	
DATE OF ORD	C Mark all packages and papers with contract and/or order numbers  DER CONTRACT NO  016 HSCEDM-12-D-00007				ORDER NO ISCSDM-16-F-00032	
ITEM NO	\$UPPLIES/SERVICE\$	QUANTITY		UNIT	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	(g)
	Funds for this CLIN is increased as follows:  From: (b)(4)  By: (b)(4)  To:  Quantities for this CLIN is increased as feilows:  From: 0.30  By: 140  To: 140  Product/Service Code: Z1AZ  Product/Service Description:  MAINTENANCE OF OTHER ADM:NISTRATIVE FACTLITIES AND SERVICE BUILDINGS  Accounting Info:					
	(b)(4) Fundea: (b)(4)	<u> </u>				
4018	Option Year Four - Pest Control - Aguadilla - Guaranteed  Funds for this CLIN is increased as follows From (b)(4)  By: (b)(4)  Product/Service Code: Z1AZ  Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BOILDINGS  Accounting Info:  (b)(4)  Funded: (b)(4)				(b)(4)	
4019	Officer "Medication Administration / Distribution" Training  12 Training Sessions - (b)(4)  Annual Review Class - (b)(4)  Continued				(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (IFEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (46 CFR) 53 210

		ORDER FOR SUPPLIES OR SERVI	CES				PAGE ND	
		SCHEDULE - CONTINUATION					1 11	_
PORTANT		rk at packages and papers with contract and/or order numbers  CDN TRACT NO				ORDER NO		
		HSCEDM-12-D-00007				HSCEDM-16	-F-00032	<del></del>
ITEM NO		SUPPLIES/SERVICES	QUANTITY ORDERED	บพเร	UNIT PRICE		TNUOMA	QUANTITY ACCEPTED
(a)		(b)	(c)	(d)	(e)		(f)	(9)
(0)	Ari United No. 10 No. 10 PP PHO Arical Arica	bor Costs for Officers:  med Officers:  (D)(4) / hr for (D)(4)  ficers - (D)(4) / hr for (D)(4)  ficers - (D)(4) / hr for (D)(4)  w Officers: (D)(4) / hr for (D)(4) (Officers = (D)(4)  mods for this CLIN is increased as follows:  om (D)(4) / (D)(4)  coduct/Service Code: \$206  coduct/Service Description:  DUSEMEERING- GUARD  coduct/Service Description:  DUSEMEERING- GUARD  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Description:  coduct/Service Provided on this task order. The  covider is not authorized to continue to  cork on those item(s) beyond that point.  che Government will not be obligated to  simburse the service provider in excess of  the amount allotted for performance beyond  the funding allotted.  novice Instructions:  covider Previders/Contractors shall use  these procedures when submitting an  novice.  Invoice Submission: Invoices shall be  ubmitted in a ".pdf" format in accordance  int the contract terms and conditions  Contract Specialist and Contracting  contributed						
	!_	DTAL CARRIED FORWARD TO 1ST PAGE (IFEM 17(H))	:				0.00	

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers ORDER NO DATE OF ORDER CONTRACT NO HSCEDM-16-F-00032 HSCHOM-12-D-00007 05/12/2016 QUANTITY AMQUNT TINU YTITNAUQ UNIT SUPPLIES/SERVICES ITEM NO. ACCEPTED PRICE ORDERED (g) (0) (a)Officer to disclose if on a monthly basis or other agreed to Lerms") via email, United States Postal Service (USPS) or facsimile as follows: a) Email: Invoice.Consolidation@lcc.dhs.gov Contracting Officer Representative (COR) or Government Point of Contact (GPGC) Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b) USFS: DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 ATTM: ICE-ERO-FOD-FML The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are mot. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802) -299,7659 Submissions by facsimile shall include a cover sheet, point of contact and the number of notal pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(B))

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USUBLE

OPTIONAL FORM 348 (Rev. 4/200 Prescribed by GSA FOR: 48 CFR (53/2)

#### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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

CONTRACT ND DATE OF ORDER 05/12/2016 HSCEDM-12-D-00007

ORDER NO. HSCEDM-16-F-00032

ITEM NO	SUPPLIES/SGRVICES	QUANTITY DRDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(6)	(c)	( <b>d</b> )	(e)	(f)	(9)
141	Management (SAM) at https://www.sam.gov				1	1
	prior to award and shall be notated on	ļ	ļ	1		
	every invoice submitted to ensure prompt	1		1		
	payment provisions are met. The ICE program					
	office identified in the mask	ļ .	1			
	order/contract shall also be notated on					
	every invoice.			ļ	1	
	2. Contont of Invoices: Rach invoice shall	1	]			
	contain the following information in					1
	accordance with 52.212-4 (g), as	<b>\</b>	1	<b>\</b>		
	auplicable:					
	(i). Name and address of the Service	1		1		
	Provider/Contractor, Note: the name,		1			
	address and DUNS number on the invoice MUST					
	match the information in both the			1		
	Contract/Agreement and the information in		1	1		
	the SAM. If payment is remitted to another					
	entity, the name, address and DUNS	1				1
	information of that entity must also be	1	1			
	provided which will require Government					
	verification before payment can be			Į		
	processed;		1		]	i
	(31). Dunn and Bradstreet (D&B) DUNS Number	4				
	(iii). Invoice date and invoice number;					ļ
	(iv). Agreement/Contract number, contract		1	1		
	line item number and, if applicable, the		-			
	order number;	1	ļ	1	<b>L</b>	1
	Graet Lamber,		1			
	(v). Description, quantity, unit of	Į				
	measure, unit price, extended price and		- 1	1		
	period of performance of the items or					i
	services delivered;	1	l	l		
			1			ļ
	(vi). If applicable, shipping number and					
	date of shipment, including the bill of	1		<b>\</b>		
	lading number and weight of shipment if		İ			
	shipped on Government bill of lading;					1
		1	-			
	(v)(). Terms of any discount for prompt					ı
	payment offered;	1		l.		
			1	1	Į.	
	(vili). Remit to Address;					
	Continued	1				
			1		1	
		1				
			Ì	1		
		ļ				1
			-	\ \		

\$0.00

### ORDER FOR SUPPLIES OR SERVICES

PAGE NO

14

	SCHEDULE - CONTINUATION					_
IMPORTAN'	T. Mark all packages and papers with contract and/or order numbers					
DATE OF OR	DER CONTRACT NO				ROER NO	
05/12/2	016 HSCEDM-12-D-00007				SCEDM-16-F-00032	
ITEM NO	SUPPLIES/SERVICES	OUANTITY	1 - 1	UNIT	AMOUNT	QUANTITY ACCEPTED
4-4	(b)	ORDERED (c)	(6)	PRICE (e)	<b>(f)</b>	(g)
(a)		<del>                                     </del>				
	(ix). Name, title, and phone number of	<b>\</b>			İ	
	person to resolve invoicing issues;		1			
	porbon de robante		1 1			
	(x). ICE program office designated on					
	order/centract/agreement and	1				
			1 1			
	(xi). Mark invoice as "Interim" (Ongoing					
	performance and additional billing	ł				
	expected) and "Final" (performance complete	1	1 1			
	and no additional billing)		1 1			
		1				
	(xii). Electronic Funds Transfer (EFT)		1 1			1
	banking information in accordance with					
	52.232-33 Payment by Electronic Sunds					
	Transfer - System for Award Management or	}				•
	52-232-34, Payment by Electronic Funds		1 1			ì
	Transfer - Other than System for Award					
	Management.					,
	3. invoice Supporting Documentation. To	1				
	ensure payment, the vendor must submit		1 1			
	supporting documentation which provides					
	substanriation for the invoiced costs to	1				
	the Contracting Officer Representative		} }			
	(COR) or Foint of Contact (FOC) identified					
	in the contract. Invoice charges must align	1				
	with the contract CLINs. Supporting	1			1	
	documentation is required when guaranteed		1			
	minimums are exceeded and when allowable	1				
	costs are incurred. Details are as follows:				l	
	(i). Guaranteed Minimums. If a guaranteed					
	minimum is not exceeded on a CLIN(s) for					
	the invoice period, no supporting		1 1			1
	documentation is required. When a					
	quaranteed minimum is exceeded on a CLIN	1				

a. Detention Bed Space Services

• Bed day rate;

 Detainmes check-in and check-out dates; Continued ...

(s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:

TO TAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

OPTIONAL FORM 348 (Rev 4/700) Prescribed by GSA FAR (48 CFR) 53 21

\$0.00

### ORDER FOR SUPPLIES OR SERVICES

PAGE NO

15 SCHEDULE - CONTINUATION IMPORTANT. Mark all packages and papers with contract and/or order numbers. ORDER NO CONTRACT NO DATE OF ORDER HSCEDM-16-F-00032 HSCEDM-12-D-00007 05/12/2016 QUANTITY AMOUNT QUANTITY SUPPLIES/SHRVICES ITEM NO ACCEPTED ORDERED PRICE (g) (e) Number of bed days multiplied by the bed day rate; Name of each detainee; Detainees identification information (ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format: a. Detention Bed Space Services. For detention bed space ChINs without a GM, the supporting documentation must include: Bed day rate; Detainees check-in and check-out dates; Number of bed days multiplied by the bed day rate; Name of each detainee; Detainces identification information b. Transportation Services: For transportation CLINs without a GM, the supporting decumentation must include: Mileage rate being applied for that involce: Number of miles; Transportation routes provided; Locations serviced; Names of detainees transported; Itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. c. Stationary Guard Services: The itemized monthly invoice shall state: Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/20) Prescribed by GSA FAR (45 CFR) 53-2

\$0.00

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

	HSCEDM-12-0-00007	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
NO	SUPPLIES/SERVICES	ORDERED		PRICE	(f)	ACCEPTEI (g)
ij	(b)	(c)	(0)	(o)	- 07	(9)
	La company and accordance				1	
	• The location where the quard services		1			
	were provided,					
	. The employee guard names and number of	1	l		<b>\</b>	
	hours being billed,		1			
	• The employed quard names and duration of					
	the billing (times and dates), and	1				1
	the billing (times and dates), and	1	1	<b>\</b>		
	• (4) for individual or dotainee group					
	escort services only, the name of the					
	detainee(s) that was/were escorted.	1				
	d. Other Direct Charges (e.g. VTC support,				1	
	d. Other Direct Charges (e.g. Viv Sappvas)					•
	transportation moals/sack lunches,					
	volunteer detainee wages, etc.):	1			Ì	
	1) The invoice shall include appropriate					
	supporting documentation for any direct	}				1
	supporting documentation for any arrows	1	1	1		
	charge billed for reimbursement. For					
	charges for detainee support items (e.g.	1				
	meals, wages, etc.), the supporting		l	1		
	documentation should include the name of		1		1	
	the detainee(s) supported and the date(s)					
	and amount(s) of support.	· I				
	and anount to, or mapporer		1	1		
	(iii) Firm Fixed-Price CLINs. Supporting					
	documentation is not required for charges	İ				Ĭ
	for YFP CLINS.	1	1			1
	4. Sateguarding information: As a	1				ķ
	contractor or vendor conducting business		1	1		
	with Immigration and Customs Enforcement					
	(ICE), you are required to comply with DHS	ļ				
	Policy regarding the safeguarding of	1		<b>\</b>		
	Policy regarding the suregularity of					
	Sensitive Personally Identifiable	ļ				
	Information (PII). Sensitive PII is	1	ļ	<b>\</b>		1
	information that identifies an individual,		1			
	including an alien, and could result in					
	harm, embarrassment, inconvenience or	1				<b>\</b>
	unfairness. Examples of Sensitive PII		-		1	
	include information such as: Social					
		4				Ļ
	Security Numbers, Alien Registration		- (	1		
	Numbers (A-Numbers), or combinations of					
	information such as the individuals name or	<u> </u>				
	other unique identifier and full date of				l	
	birth, citizenship, or immigration status.		]		1	
	Continued					
					1	
					Ì	
		1		l		
			L	<u> </u>	\$0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H); AUTHORIZED FOR LOCAL REPOCULCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/200) Presor bed by GSA FAR (48 CFR) 53 21

#### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO : 7

IMPORTANT Mark all packages and papers with contract and/or order numbers ORDER NO CONTRACTIND DATE OF ORDER HSCEDM-16-F-00032 HSCHDM-12-D-00007 05/12/2016 AMOUNT QUANTITY TINUTYTITINALIO UNIT SUPPLIES/SERVICES ACCEPTED ITEM ND PRICE ORDERED (a) (c) (a) As part of your obligation to safeguard information, the follow precautions are required: (i) Mmail supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) Nover leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (ivi) Use shredders when discarding paper donuments containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found аt http://www.dhs.gov/xlibrary/assets/privacy/d ns-privacy-safequardingsensitivepithandbookmarch2012.pdf for more information on and/or examples of Sensitive PII. Invoice Inquiries. If you have quastions regarding payment, please contact ICE Financial Operations at 1-877 491-652] or by e-mail at OCFO.CustomerService@ide.dhs.gov The total amount of award: \$293,341.50. The obligation for this award is shown in box 17 (i). \$0.00 TO FAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIDNAL FORM 348 IRev 4/20 Prescuided by GSA FAR (48 CFR) 53.2

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
ON MOITASHENTINGODIEKSATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (// app/icable)
PC0020	See Block 160		
ISSUED BY	CODE 1CE/DCR	7 ADMINISTERED BY (If cihar Inan Itam 6)	COBE ICE / DOR
ICE/Detention Compliand	e & Removals	105/Detention Compliance	& Removals
mmigration and Customs		Immigration and Custons	Enforcement
of Acquisition M COLI Street, NW (b)(6):(b)		Office of Acquistion Ma	
ASHINGTON DC 20536	(7)(0)	801 I Street NW, $(b)(6)(b)(6)$ Washington DC 20536	7)(C)
		*	
NAME AND ARDRESS OF CONTRACTOR	(No., street, county, Stard and ZIP Code)	(x) 98 AMENDMENT DE SOLIC. TATION NO	
V M INC		Γ	
4620 GUILFORD DRIVE SUI	TE 150	OB DAYED (SEE HEY 1);	
SHBURN VA 201476054		<u> </u>	
		X 10A MODIFICATION OF CONTRACTIONUS	ER NO
		78 1EFM-12-7 - F 0 .7	
		108 DATED (SEE ITEM 13)	·
0380495320000	FACILITY COOL	06/19/2012	
	T1. THIS IZEM THAT Y A BROOKE	TO AMERICANTS OF SOLICITATIONS	
The above numbered scriptation is am×nded	as set forth in Item 14. The hour and date:	specified for receipt of Offices is a in the savigitation at selementated, by one of the fallowing	extended [] is not Xxtended
ta the solicitation and this amendment, and is ACCOUNTING AND APPROPRIATION DA ee Schedule	TA (if required)		
13. THIS ITEM ONLY APPLI	ES TO MODIFICATION OF CONTRACTSIDE	ROERS. IT MODIFIES THE CONTRACT/ORDER NB. AS	B BESCRIBEO IN ITEM 14.
ORBER NO IN ITEM 10A	35 UEU PURSUANT TO (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
9 THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODIFIED TO REE!	LECT THE ABMINISTRATIVE CHANGES (SUCH as chan	
aspropriation date atc.) SE	FORTH IN ITEM 14 PURSUANT TO THE	AUTHORITY OF FAR 43 103(b)	ges in paying onice.
C HIS SUPPLEMENTAL AGE	REEMENT IS ENTENED INTO PURSUANT	TO AUTHORITY OF	
D. OTHER (Specify type at mix	theasion and authority)		
X FAR 43.193(a)			
	is net (x) is required to sign this docume		
DESCRIPTION OF AMENDMENT MODIFIC DNS Number: 038049532	ATION (Organized by UCF section freading	gs. including spirolabor/contract subject matter where fe	asibie )
OR Point of Contact:	(b)(6):(b)(7)(C) 305-207-	(b)(6):(b)	
rogurement FOC: (b)(6):(b)		(7)(9)	
	(b)(7)(C)		
(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(	-X: X-7		
ne purpose of this modi	fication is to correct	t the rates associated with	the following
otion Year One CLINS:			- 7
002, 1003, 1004, 1012,	and 1017.		
te Period of Performanc	e for ULINS afternool (	by this action is 07/01/2013	= 36/30/2014
		-, 40-1011 10 01/01/2013	00/00/2014.
ontinued			
copt as provided harsin laif terms and conditi	ons of the document referenced in Rem SA c	or 104, as herelofore changed, remains unchanged and	in fall force and offec.
		164 NAME AND TITLE OF CONTRACTING OF	
	June 11 hours	a <del>r  </del>	
(b)(6):(b)(7)(C)	LUCYA CONSESIONE	도 - d	TISC DATE SIGNED
1-71-711-711-71-71	1 25-	(b)(6):(b)(7)(C)	
	0-25-1	4	102 4: 1
errous ed tion unusable			DRM 30 (REV. 10.51)
. The state of the			Prescribed by GSA FAR (48 CFR) 53 243
			(b)(6):(b)(7)(C

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED PAGE OF HIGHERMAN COLD BOOK OF A PROCESSOR COLD BOOK OF	DΓ	
CONTINOR HOR SHEET	MCCREM 17 10 GOVQF CPOVQZO		l
NAME OF OFFEROR OR CONTRACT	'CR		
M A W IMC			

ITEM NO	SUPPLIES/SERVICES : .	QUANT.TY		UNIT PRICE	AMOUNT
(A) ———	<u> </u>	1	Ι.	(臣)	F'
	The current contract period of performance remains Exempt Actions Y	1 1 1 - 1	2 114	08/36/20	! <b>'</b>
	lerion of Forfordance: 0 7/01/2:14 to 6/20/2015	]			
	Change (tem 1997 to rose as follows campout shown i	1004	alie	ated emount	. :
	Operation Visit (in the property of the proper	ļ ,—		/b\/ 4\	
	Option Year One - Aired Estention Officer Employee - Airedonna - Sugranteed	⊦∟∟		(b)(4)	
	(Barc: From (b)(4) 1.5 (b)(4)				
	Frad with a Service Case: \$200				
	Froduct / Service Cescript.pp: Guara Services				
	Thank Oten include read was followed and let symbol i	o the c	. ដែង <b>ព</b>	arei amouut	ı:
1.1	Stiinn Year Ose - Grazme i Detentiks Střicky			(b)(4)	)
	Sermiovo - IMMIA - Go <u>arantee</u> d				•
	(Mate: rice (b)(4) tr (b)(4)				
	Product / Screice Code: 9206		1		•
	Fredict / Service Description: Glara Services				
	Change Item 1964 to read as follows:amount shown i	the c	ni ilg	ated amount	):
1004	Option Year John - Bed Days Sen Hosp (100)		(	0)(4)	
	detainees Suaranteed				
	82101 - From (b)(4) to (b)(4)				
	Product - Service Code: S206				
	Product   Service Depoription: Suard Services				
	Change Item 1913 to read as follows(amount shown):	E t≧he d	ral ake	ated amount	. •
					•
1.11	Dition Year Che Transportation Suard Services		(b)	)(4)	
	(Rate: From (0)(4) to (0)(4) Product ( Security Josep 320)				
	Product - Service Cescription: Guard Services		i		
	,				
	Change Item 1919 to read as follows emount shown w	- The d	51 Ja	ated smount	): 
4	Option Year one - Emergency Masshenamie Pervise			b)(4)	]
	and Repairs <u>Labo</u> r Hours - Agnodules	-			•
	(Bare: From (b)(4) 1 (b)(4)		ŀ		
	Product / Formsco Ooder (TAK) Product - Service Descript Cont Macticenanc of Other		].		
	Termine Balidinan	r ≃ arviii	ı var	ations tari	Milda Dr. 4
	All other terms and conditions remain in full force	i sina d	ffel.		
	•				
	į				
				1	
			- 1		
C 1540 (01 (150)	ase.				OP, CATCHORD DR S EC.
					Spunding 116 GSA

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
Z AMENGMEN EMODIFICATION NO	3 EFFECTIVE OATE	14 REQUISITION/PURCHASE REQUED	1 4 (5 PROJECT NO (days/spce)
P00021	See Block 16C		is involved in dispersions
6 ISSUED BY CODE		7 ADMINISTERED BY (If other than Item 6)	COOE ICE/DCR
ICE/Detention Compliance & Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW (b)(6):(b)(7)(C) WASHINGTON DC 20536	orcement	ICE/Detention Compliance Immigration and Customs : Office of Acquisition Mar 801 I Street NW, (b)(6):(b)(7) Washington DC 20536	Enforcement Nagement
NAME AND ADDRESS OF CONTRACTOR (No. are	ef, county, State and ZiP Code)	(x) WA AMERIMENT OF SOCIETATION TO	
IV M INC			
4620 GUILFORD DRIVE SUITE 1 SHBURN VA 201476054	150	OF PATED (SEE FEM 11)	· <del></del> ··
		X FOR MODE ICATION OF CONTRACTIONDE	RNO
		ios Dated (SEE ITEM 13)	
O380495320000	FACILITY CODE	06/19/2012	
The above numbered saticitation is amended as set		DAMENDMENTS OF SOLICITATIONS	xtanded. is not extended
<u></u>	ACT/ORDER IS MODIFIED TO REFLE THIN ITEM 14, PURSUANT TO THE F	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ITEM 14 ARE MADE IN ITEM 14 ARE MADE IN ITEM 14 ARE MADE IN ITEM 14 ARE MADE IN ITEM 14 ARE MADE IN ITEM 14 ARE MADE IN ITEM 14 ARE MADE IN ITEM 15 AND I	
D'OHAGE (Spanity Type às mentioned X FAR 43.103(a)	n wha distrolady)		
E. IMPORTANT: Contracter This rist,	xi is required to sign this document	t and return1_ cepies te thâ iss	uing o <i>ffice</i>
	I (Diganized by UKF section headings	, including sclipitalion/confract subject matter whore fe	9/0/9 )
OUNS Number: 038049532		(b)(6):(b)	
	i):(b)(7)(C) 305-207-	(7)(C)	
rocurement POC: (b)(6):(b)(7)(C)  IVM POC: (b)(6):(b)(7)(	202-732-(b)(6):(b)(7)(C		
(5)(0),(5)(7)	()		
he purpose of this modifica LINS:	ation is to correct	the rates associated with t	the following
	7, 3002, 3003, 3004,	, 3012, 3017, 4002, 4003, 40	004, 4012 and 4017.
· ·	of performance rema	ains 07/01/2014 - 06/30/2019	i.
xempt Action: Y ontinued			
	ha decument referenced in Item 9A or	10A, as haretelere changed, remains unchanged and a	in full force and effect
54	1	SCA NAME AND THEF OF CONTRACTING OF	
<del>100</del>	15C DATE SIGNED	(b)(6):(b)(7)(C)	IGC DATE SOMED
(b)(6):(b)(7)(C)	4/1/15	(0)(0),(0)(1)(0)	4/2/15
ISN Prev			STANDARD FORM 30 (REV 10-83)
164			Prescribed by GSA FAR (48 CFR) 53 243
	1		

·			
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	HSCEDM-12-D-000D7/P00021	2	OF 4
		ľ	

M M M INC

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	Į I	UNIT PRICE	AMOUNT
(A)	(B) Period of Performance: 07/01/2014 to 06/30/2015	(C)	(D)	(E)	(F)
	Change Item 2002 to read as follows(amount shown		pr 16	ated amount):	
	Option Year II (June 23, 2014 - September 22, 201	4)			
2002	Option Year Two - Armed Option Officer Services - Aguadilla - Guaranteed			(b)(4)	
	Product / Service Code: S206 Product / Service Description: Guard Services				
	Change Item 2003 to read as follows(amount shown :	is the	bl غاظ	ated amount):	
2003	Option Year Two - Unarmed Detention Officer Services - LMMIA - Guaranteed			(b)(4)	
	Product / Service Code: S206 Product / Service Description: Guard Services				
	Change Item 2004 to read as follows(amount shown :	is the o	blig:	ated amount):	
004	Option Year Two - Bed Days - San Juan (1-10 detainees ) - Guaranteed		(b	0)(4)	
	Product / Service Code: 5206 Product / Service Description: Guard Services				
	Change Item 2012 to read as follows (amount shown i	is the d	blig	ated amount):	
012	Option Year Two - Transportation Guard Services		(b)	)(4)	
	Product / Service Code: S206 Product / Service Description: Guard Services				
	Change Item 2017 to read as follows(amount shown i	s the d	bliga	ated amount):	
017	Option Year Two - Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla		(b	)(4)	
	Product / Service Code: Z1AZ Product / Service Oescription: Maintenance of Othe Service Buildings	r Admir	istra	stive Facilitie	s and
	Change Item 3002 to read as follows (amount shown i	s the c	bliga	ated amount):	
002	Option Year Three - Armed Detention Officer Services - Aguadilla - Guaranteed		(	(b)(4)	0.
	Product / Service Code: S206 Continued				
				1	
7540-01-152-I	1067	<u> </u>		OFFICE	WL FORM 336 (4-88)

CONTINUATION SHEET	HSCEDM-12-D-00007/208021	PAGE (	3F
	H2CFDM-15-0-00001/5000S1	3	GF 4

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOUN	
(A)	(B) Product / Service Description: Guard Services	(C)	(D)	(E)	(F)	
	Amount: (b)(4) Option Line Item) B7/B1/2015					
	Change Item 3003 to read as follows (amount shown :	is the	01 i	ated amount	):	
3003	option Year Three - Unarmed Detention Officer Services - LMMIA - Guaranteed		<u></u>	(b)(4)		0.00
į	Product / Service Code: S206 Product / Service Description: Guard Services Amount: (b)(4) Option Line Item) 07/01/2015					
	Change Item 3004 to read as follows(amount shown	is the	ib1 i	ated amount)	:	
3004	Option Year Three - Bed Days - San Juan (0-1D detainees ) - Guaranteed		1 (	b)(4)		0.00
	Product / Service Code: S2D6 Product / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2015					
	Change Item 3012 to read as follows(amount shown in	is the	b) ig	ated amount	:	
3012	Option Year Three - Transportation Guard Services		(b	)(4)		0.00
į	Product / Service Code: S206 Product / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2015					
	Change Item 3017 to read as follows (amount shown i	b the	blig	ated amount)	:	
	Option Year Three - Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla			b)(4)		0.00
- 1	Product / Service Code: Z1AZ  Product / Service Description: Maintenance of Othe Service Buildings  Amount: (b)(4) Option Line Item)  07/01/2015	: ≱r Admîr	istr	ative Facili	ties and	
	Change Item 4002 to read as follows (amount shown i	s the o	blig	ated amount)	:	
	Option Year Four - Armed Detention Officer Services - Aguadilla - Guaranteed		I I	(b)(4)		0.00
	Product / Service Code: S206 Continued					

CONTIN	HUATION SHEET REFERENCE NO. OF COCUMENT REING CONTINUED HENCESTED IN COLUMN TO THE CONTINUED HENCESTED IN COLUMN TO THE CONTINUED HENCESTED IN COLUMN TO THE CONTINUED IN COLUMN TO THE				PAGE OF
NAME OF OR	FEROR OR CONTRACTOR				
ITEM NO (A)	SUPPLIES/SERVICES	OUANTITY (C)	TiNU (C)	UNIT PRICE	AMOUNT (E)
	Froduct / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2016  Change Item (202 to road on Fallous/Products)				7
4903	Change Item 4003 to read as follows(amount shown Option Year Four - Unermed Detention Officer Services - LMMIA - Guaranteed	in the d		o)(4)	0.00
	Product / Service Code: 5206 Product / Service Oescription: Guard Services Amount: (b)(4) Option Line Item) 07/01/2016				
1004	Change Item 4004 to read as follows(amount shown option Year Four - Bed Days - San Juan (0-10	is the d	bliga (b)(		0.00
	detainses ) - Guaranteed  Product / Service Code: S206  Product / Service Description: Guard Services  Amount: (b)(4) (Option Line Item)  07/01/2016				
	Change Item 4012 to read as follows(amount shown	s the d	bliga	ted amount):	
4012	Option Year Four - Transportation Guard Services  Product / Service Code: \$206  Product / Service Description: Guard Services  Amount: (b)(4) Option Line Item)  07/01/2016		(b)(4)		0.00
	Change Item 4017 to read as follows (amount shown i	is the p	bloga	ted amounts:	
4017	Option Year Four - Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla  Product / Service Code: Z1AZ  Product / Service Description: Maintenance of Othe Service Buildings  Amount: (b)(4) Option Line Item)  07/01/2016  All other terms and conditions remain in Full force		istra		0.00 s and

NSN 7540-01-152-8007

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ	1   Z     NO   5 PROJECT NO (If applicable)
P00022	See Block 160		
6 ISSUED BY	COOK TOS/DOR	/ ADMINISTERED BY (If other tha	in Item 6) COOE ICE/DCR
ICE/Detention Compliance	& Removals	TCM/Sependion Comp	ofiance & Removals
Immigration and Customs E	Intordement	Immigration and Ci	istoms Enforcement
Office of Acquis <mark>ition Mar</mark>	<u></u>	Office of Acquisi	
801   Street, NW (b)(6):(b)(7)(	<u>)</u>	801 I Street NW,	
WASHINGTON DC 20536		Washington DC 2051	10
8 NAME AND ADDRESS OF CONTRACTOR (No	, street, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICIT.	A FION NO
A V M INC		AD 0.750 .757 .7574 .41	
14620 GUILFORD DRIVE SUIT Geograph and colabora	M 150	9B DATED (SEE ITEM 11)	
ASHBURN VA 201476054			
		x HSCHOM-12-D-0000	
		113013.1 2/2 2 0000	•
		10B DATED (SEE ITEM 13)	
CODE 0380495320000	FACILITY CDDE	06/19/2012	
	11, THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as	<u> </u>		lis extended is not extended
virtue of this amendment you desire to change a to the solicitetion and this amendment, and is re 12 ACCOUNTING AND APPROPRIATION DATA 200 Standard Lo	eceived prior to the opening hour and dete		
See Schedule	TO MODIEIC ATION OF CONTRACTOR	DERS. IT MOSIFIES THE CONTRACT/OF	DOED NO AS DESCRIBEO IN ITEM 44
13. INISTIEW DIVLY APPLIES	TO MODIFICATION OF CONTRACTS/OF	CORR. II MODIFIES THE CONTRACTION	EDEK NO. AS DESCRIBED IN TEM 14.
CHECK ONF A THIS CHANGE ORDER IS ISS ORDER NO IN ITEM 10A	UED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14	ARE MADE IN THE CONTRACT
B THE ABOVE NUMBERED CON appropriation date, etc.) SET F	TRAGT/ORDER IS MDDIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES ( AUTHORITY OF FAR 43 103(b)	such as changes in paying office.
<u> </u>			
C THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF	
D OTHER (Specify type of modifi-	cation and authority)		
X FAR 43.103(a)			
E. IMPDRTANT: Contractor is in	not, x is required to sign this documen	nt and return0_co	pias to the issuing office
14 DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section heading	is, including selicitation/contract subject m	atter where feasible )
DUNS Number: 038049532			
OR Point of Contact:	(b)(6):(b)(7)(c) 305-007-	(b)(6):(b)(7)( C)	
Producement PGC: (b)(6):(b)(7)	(c) 202 732 (b)(6):(b)(7)(c)		
VM_POC: (b)(6):(b)	)(7)(¢)	_	
the purpose of this modif	idation is to add a C	DLIN to this Contract	for the Transportation
Norker Identification Cre-	dentials (TWIC) for C	Contractor's employees	s so that they can access
ort of entry/departure.			
xempt Action: Y			
Period of Performance: 07	/01/2014 to 06/30/201	.5	
Continued			
	f the document referenced in Item 9A c	or 10A, as heretofore changed, remains un-	changed and in full force and effect
	$\alpha$	/ 16A NAME AND TITLE OF CONT	TRACTING OFFICER (Type or print)
	General Course	/	
(b)(6):(b)(7)(C)	150 DATE SIGNE	(h)(8)·/h)(	7)(C) 16C. DATE SIGNED
	15C DATE SIGNE	(b)(6):(b)(	, (O)
	6-12-20	X6	
NSN 7540-01 152-8070	<del>_                                </del>	(Signature of Contrac	S FANDARD FORM 30 (REV. 10.63)
Providus edition unusable			Proscribed by GSA
			FAR (4B CFR) 53 243

Page 93 bf 258

CONTINUET REFERENCE NO OF DOCUMENT BEING CONTINUED		PAGE (	<u>γ</u>
CONTINUATION SHEET	HSCEDM-12-D-00007/P00022	2	1::

ITEM NO	SUPPLIES/SERVICES	QUANTITY	ri	UNIT PRICE	AMOUNT
$(\Lambda)$	(3)	(C)	(O)	(⊬)	(F)
	Add Item 0020 as follows:				•
0020	Transportation Worker Identification Credential (TWIC) (Port Authority Badges for Contractor Employees) Amount: (b)(4) Option Line Item) 05/18/2015 Product/Service Code: S206 Product/Service Description: HOUSEKSSPING- GUARD At. other terms and conditions remain in full fere	ce and c	itte	(b)(4)	] 0.0
			Ιİ		
	<u>l</u>	I	<u>ı 1</u>	ı.	OCTIONAL FORMACION

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	P	PAGE OF PAGES		
		4.555	HIGHTON/DUDOUAGE DEC. NO.	E 555	1 2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO.	JECT NO. (If applicable)		
P00023 6. ISSUED BY CODE	See Block 16C   ICE/DCR	7 ADM	MINISTERED BY (If other than tlem 6)	CODE	ICE/DCR		
ICE/Detention Compliance & Finding Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW (6)(6):(6)(7)(C) WASHINGTON DC 20536	Removals proement	1CE. 1mm. Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, (b)(6):(b)(7) thington DC 20536	& Remo Enforce nagemen	vals ment		
A NAME AND ADDRESS OF CONTRACTOR		15.	ALIENDUENT OF BOULDETATION NO				
8. NAME AND ADDRESS OF CONTRACTOR (No street M V M INC 44620 GUILFORD DRIVE SUITE 1 ASHBURN VA 201476054		98. × 10/	AMENDMENT OF SOLIGITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDESCEDM=12-D=00007	ER NO.			
CODE naanwasaanna	FACILITY GODE	<u> </u>					
0380495320000	11. THIS ITEM ONLY APPLIES		6/19/2012				
The above numbered solicitation is amended as set f				extended,	is not extended.		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule 13. THIS ITEM ONLY APPLIES TO MAIN AP	er already submitted, such change ma d prior to the opening hour and date s quired)	ay be made t specified.		am or letter ma	skes reference		
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).				
o. This out Flewerthe Ronce wer	TO ENTERED INTO TOROGRATI	.c admen					
D. OTHER (Specify type of modification	and authority)						
X FAR 43.103(b)							
E. IMPORTANT: Contractor × is not.	is required to sign this documen	nt and return	copies to the is:	suing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038049532  COR Point of Contact: (b)(6)  Procurement POC: (b)(6):(b)(7)(C)  MVM POC: (b)(6):(b)(7)(C)	305-207- 202-732 (b)(6):(b)(7)(c)		· —	easible.)			
The purpose of this modifica Transportation Worker Identi they can access port of entr Exempt Action: Y Period of Performance: 07/01	fication Credentia y/departure.	ls (TW					
Continued							
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A a						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING C	FFICER (Typ	e or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	:D	(b)(6):(b)(7)(C)		16G. DATE SIGNED		
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)		FORM 30 (REV. 10-83)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/P00023
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		I I	AMOUNT
(A)	(B)	(C)	(D)	1	(F)
	Change Item 0020 to read as follows(amount shown i	s the	doli	gated amount	:
020	Transportation Worker Identification Credential		<u> </u>	(b)(4)	
	(TWIC)				
	(Port Authority Badges for Contractor Employees) Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- CUARD				
	All other terms and conditions remain in full force	e and	dffo	ct.	

AMENDMENT OF SOLICITATION	N/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	PAGE	OF PAGES
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE CATE	4 RE	QUISITION/PURCHASE REQ NO	5 PROJECT I	NO (if applicable)
P00024		See Block 16C				
6 ISSUED BY	CODE	rCE/DCR	7 A	OMINISTERED BY (If other than Item 6)	COOE LCE	:/pcr
ICE/Detention Complia immigration and Custo Office of Acquisition 801 I Street, NW (b)(6) WASHINGTON DC 20536	ms Enfo Manago	Removals proement	Im Of 80	E/Detention Compliance & migration and Customs Erfice of Acquisition Manal : Street Nw, (b)(6):(b)(7)(shington DC 20536	ntordemen kgement	
8 NAME AND ADDRESS OF CONTRACT	FOR (No., stree	t, county, State and ZIP Code)	(x) 9	A AMENOMENT OF SOLICITATION NO		
M V M INC			.,			
44620 GUILFORD DREVE S ASEBURN VA 201476054	SUITE 1.	50		B DATED (SEE ITEM 11)	MO	
			×	DA MODIFICATION OF CONTRACT/ORDER ( ISCEDM-12-t)-00007	NO .	· ·
COOE 0390405320000		FACILITY CDOE	<b>_</b>	CB. DATED (SEE ITEM 13) 06/19/2012		
COOE 0380495320000		15. THIS ITEM DINLY APPLIES TO	- 1			
THE PLACE DESIGNATED FOR THE P	RECEIPT OF ( hange an offe and is received	OFFERS PRIOR TO THE HOUR AND ir already submitted, such change may I prior to the opening hour and date sp	DATE S be made	AILURE DF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y by tologram or letter, prouided each telegram of	OUR OFFER. If	σу
See Schedule	TOXIII III TOQ	urody				
13. THIS ITEM ONLY A	PPLIES TO M	ODIFICATION OF CONTRACTS/DRDS	RS. IT	ADDIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITI	EM 14.
A THIS CHANGE DROEF GROER NO IN ITEM 1	R IS ISSUED F OA	PURSUANT FO (Specify authority) TH	IE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	7
		CHORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AL		DMINISTRATIVE CHANGES (such as changes Y DF FAR 43.103(b).  RETY DF	s in paying office,	
O OTHER (Specify type of	l modification	and authority)	_			
X   FAR 43.103(a)						
E. IMPORTANT: Contractor	is nat.			<u> </u>		
CONS Number: 0380495 COR Point of Contact: Procurement POC: (b)(6	32	(b)(7)(C) 305-207-(b) 202-732-(b)(6):(b)(7)(C)	)(6):(b)( 7)(C)	solicitation/contract subject matter where feasi	iore f	
				se Opt <b>io</b> n Year 3 of the will be provided via a s		
Provisions" of the pro Continued	evioust	y incorporated CBA	(atta	porto the Amended Appendached) and to incorporat	te the me	w rates
Except as provided herein, all terms and o		^	+6A	eretofore changed, remains unchanged and in f NAME_AND TITLE OF CONTRACTING OFF:		
(b)(6):(b)(7)(C)	_	Cental Course 150 DATE SIGNED 6-23-15		(b)(6):(b)(7)(C)		ISC. OATE SIGNED
NSN 7540-01-152-B070 Providus edition unusable		W (X) 2/ 0		P	HANDARD FOR Prescribod by GS FAR (48 CFR) 53	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	HSCEDM-12-D-00007/P00024	2	5

NAME OF DEFERDR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(3)	(C) (D)	(E)	(F)
	effective July 1, 2015. Exempt Action: Y	1 11		
	Portod of Porformance: 07/01/2015 to 06/30/2016			
	Change Item 3002 to read as fellows(amount shown	is the dbligs	ated amount):	
3002	Option Year Three - Armod Detention Officer Services - Aguadilla - Guaranteed		(b)(4)	
	Product / Service Code: \$206 Product / Service Description: Guard Services			
	Change Item 3003 to read as follows(amount shown	is the obliga	ated amount):	
3003	Option Year Three - Unarmed Detention Officer Services - LMM(A - Guaranteed		(b)(4)	
	Product / Service Code: \$306 Product / Service Description: Guard Services			
	Change Item 3004 to read as follows(amount shown	is the obliga	aled amount):	
3004	Option Year Three - Bed Days - San Juan (0-10 detainees ) - Guaranteed	(b	)(4)	
	Product / Service Code: S206 Product / Service Description: Guard Services			
	Change Item 3005 to read as fellows(amount snown	is the obliga	ated amount):	
3005	Option Year Three - Variable Population - Bed Days San Juan (11-20 detainees)	(1)	0)(4)	
	Product / Service Code: S206 Product / Service Description: Guard Services			
	Change (Lem 3006 to road as follows(amount shown	is the doliga	ated amount):	
3006	Option Year Three - Variable Population - Bed Days - San Juan (21-30 detainees)	(b	)(4)	
	Product / Service Code: S206 Product / Service Description: Guard Services			
	Change (tem 3007 to road as follows(amount shown	is the doliga	nted amount):	
3007	Option Year Three - BreakFast (in addition to those included in bod day rate)	(b	)(4)	
	Product / Service Code: S203 Continued			

	REFERENCE NO. OF DDCUMENT BEING CONTINUED.	PAGE I	)F
CONTINUATION SHEET	HSCKDM 12-D-00007/200024	3	5

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY UNIT		AMOUNT (F)
	Froduct / Service Description: Food			_
	Change Item 3008 to read as follows(amount shown i	s the abl.	igated amount	) :
3008	Option Year Three - Lunch (in addition to those included in bed day rate)		(b)(4)	<u> </u>
	Product / Service Code: S203 Product / Service Description: Food			
	Change Item 3009 to read as follows(amount shewn i	s the dbl.	igated amount	) :
3009	Option Year Three - Dinner (in addition to those included in bed day rate)		(b)(4)	<b>)</b> [
	Product / Service Code: \$203 Product / Service Description: Food			
	Change Itom 3010 to read as Follows(amount snown 3	s the obt	igated amount	) :
3010	Option Year Three Snacks (in addition to those included in bod day rate)		(b)(4)	
	Product / Service Code: 5203 Product / Service Description: Food			
	Change (tem 301) to read as follows(amount shown 1	s the obl	igated amount	):
3011	Option Year Three - Temporary Housing Services		(b)(4)	<b>,</b>
	Product / Service Code: X1FA Product / Service Description: Edusing Renual			
	Change Item 3012 to read as follows(amount shown i	s the do.	igated amount	):
3612	Option Year Three - Transportation Guard Services		(b)(4)	<b>,</b>
	Product / Service Code: \$206 Product / Service Description: Guard Services			
	Change Item 3013 to read as follows(amount shown i	s the dbl	igated amount	:):
3013	Option Year Three - Transportation Miles - [Guaranteco		(b)(4)	]
	Product / Service Codo: V999 Product / Service Description: Transportation / T.	ravel		
	Change Item 3013A to read as follows(amount shown	is the ob	igated amoun	vc):
	Continued			

	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/P00004	4	5

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (UNIT		AMQUNT (∀)
3013A	Option Year Three - Transportation Miles in Excess of Guarantend Minimum (20,001-40,001 miles)		(b)(4)	
	Product / Service Code: V999 Product / Service Description: Transportation / Tr	avel		
	Change Item 3014 to read as follows(amount shown i	s the dol.	igated amount	) :
3014	Option Year Three - Systems Maintenance - Aguadilla - Guaranteed		(b)(4)	
	Product / Service Code: Z1AZ Product / Service Description: Maintenance of Othe Service Buildings	r Adminis	rative Facil	ities and
	Change Item 3015 to read as follows(amount shown i	s the abl	igated amount	):
3015	Option Year Enrec   Conoral Grounds Maintainence and Landscaping Services - Aguadilla - Guaranteed		(b)(4)	<u> </u>
	Product / Service Code: 21A2 Product / Service Description: Maintenance of Othe Service Buildings	r Adminis	crative Fact)	itles and
	Change Item 3016 to read as follows(amount shown i	s ite obl	igated amount	):
3016	Option Year Three Emergency Maintence Service and Repairs - Materials - Aquadilla		(b)(4)	]
	Product / Service Code: Z1A% Product / Service Description: Maintenance of Othe Service Buildings	r Admiris	trative Mac <sup>al</sup>	ities and
	Change Item 3017 to read as follows(amount shown i	s the abl	igated amount	) :
3017	Option Year Three - Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla		(b)(4)	
	Product / Service Code: Z1AZ Product / Service Description: Maintenance of Othe Service Buildings	r Adminis	grative Facil	ities and
	Change Item 3018 to read as follows(amount shown 1	s the ab'	lgated amount	) :
3018	Option Year Three - Pest Conunol - Aguadi.la Guaranteed		(b)(4)	
	Product / Service Code: Z1AZ Product / Service Description: Maintenance of Othe Continued	r Adminis	(rative Fact)	ities and

NSN 7540-D1-152-8067

CONTINUATION CUEET		PAGE (	OF.
CONTINUATION SHEE	HSCEDM-12-D-00007/P00024	5	5

NAME OF OFFEROR OR CONTRACTOR
M V M INC

V M II	· · · · · · · · · · · · · · · · · · ·			,	
ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	unit (D)	UNIT PRICE	AMOUNT $(F)$
	Shrvide Buildings	.[!			
	Change (tem 3019 to read as follows(amount shown)	s the d	bla	gated amount	) :
3019	Officer "Medication Administration / Distribution" Training	(b)( 4)	EΑ	(b)(4)	
	12 Training Sessions - (b)(4)				
	Annual Review Class - (b)(4)				
	Labor Costs for Officers: Armed Officers: (b)(4) / hr for 30 Officers = (b)(4) Unarmed Officers: (b)(4) / hr for 30 Officers = New Officers: (b)(4) / hr for 15 Officers (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain in full force	(b)(4)	Ffo	ct.	
				;	
				İ	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			* CONTRACT ID CODE PAGE OF			
2 AMENDMENT/MODIFICATION ND	3 EFFECTIVE DATE	1, 05	THEITION/BUILDCHASE DEC. NO.	1 1 15 000 (507.11)	4.	
		I NL	QUISITION/PURCHASE REQ. NO	D. PROJECT N	O (If applicable)	
200025 6 ISSUED BY CODE	08/12/2015	/ AD	MINISTERED BY (If other than Item 6)	CODE TOF	/DCR	
ICE/Detention Compliance & E Immigration and Customs Enfo Office of Acquisition Manage 801   Street, NW (b)(6)(b)(7)(C) WASHINGTON DC 20536	prcement	ICH Imm OFf 801	/Detention Compliance 8 igration and Customs Erice of Acquisition Mana I Street NW, (b)(6)(b)(7)(6 bington DC 20536	Removals iforcement		
8 NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZiP Code)	(x) 9A	A AMENDMENT OF SOLICITATION NO			
M V M INC 44620 GUILFORD DRIVE SUFTE 1 ASHBURN VA 201476054	50	2-5	DATED (SEE ITEM 11)			
			A MODIFICATION OF CONTRACT/ORDER   SCEDM-12-D-0000'/	NO		
	T	_	B. DATED (SEE ITEM 13)			
0380495320000	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO		6/19/2012			
	is received prior to the opening hour a wired)  DDIFICATION OF CONTRACTS/ORDI	end date sp		ESCRIBED IN ITER	<b>1</b> 14.	
B THE ABOVE NUMBERED CONTRA( anpropriation date, etc.) SET FORTE  C THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF	s in Paying office,		
D' OTHER (Specify type of modification	and authority)					
X FAR 52,222 43 FAIR I	AHOR STANDARDS ACT					
E. IMPORTANT: Contractor is not.	x is inquired to sign this document a	and return	1 copies to the issvir	ng office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 038049532  COR Point of Contact: (b)(6)  Produrement PDC: (b)(6):(b)(7)(C)  MVM POC: (b)(6):(b)(7)(C)  The purpose of this modifical associated with the following (4004,4012, 4017 & 4019.	):(b)(7)(C) 305 207 (b) 202-732(b)(6);(b)(7)(	0)(6):(b)( 7)(C)	price adjustment and co	orrect rat	e 5	
This adjustment reflects wag updated CBA via P00024.						
Except as provided herein, all terms and conditions of the	u uocumont reforences in Rem 9 A or		ratefore changed, remeins vinchanged and in NAME, AND TITLE DF CONTRACTING OFF			
(b)(6):(b)(7)(C)	Ceneral Co. 15C. DATE SIGNED	sn.	(b)(6):(b)(7)(C)		C. DATE SIGNED	
NSN 7540 01 152-8070 Previous edition unusable	<u> </u>	· •	F	STANDARD FORM Prescribed by GSA FAR (48 CFR) 53 2		

CONTINUATION BUEFT	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/P00025	2	4

NAME OF OFFEROR OR CONTRACTOR M V M INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNITPRICE	AMOUNE
(A)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y Period of Performance: 07/01/2015 to 06/30/2016				
	Change Item 3002 to read as follows(amount shown i	s the c	b L ilg	rated amount):	
3002	Option Year Three - Armed Detention Officer Services - Aguadilla - Guaranteed			(b)(4)	
	Product / Service Code: S206 Product / Service Description: Guard Services				
	Change Item 3003 to read as follows(amount shown i	s the c	blig	ated amount):	
3003	Option Year Three - Unarmed Detention Officer Services - LMMIA - Guaranteed			(b)(4)	
	Product / Service Cpde: 5206 Product / Service Description: Guard Services				
	Change Item 3004 to read as follows(amount shown i	s the c	b) iq	aled amount):	
3G04	Option Year Three Bed Days - San Juan (0-10 cetainees) Guaranteed		(1	D)(4)	
	Product / Service Code: \$206 Product / Service Description: Guard Services				
	Change [tem 3012 to read as fellows(amount shown i	s the c	blig	ated amount):	
1012	Option Year Three - Transportation Guard Services		(b)	)(4)	
	Product / Service Code: \$206 Product / Service Description: Guard Services				
	Change Item 3017 to read as follows(amount shown i	s the c	bl ilg	ated amount):	
3017	Option Year Three - Emergency Maintenance Service and Repairs - Labot Hours - Aguadilla			(b)(4)	
	Product / Service Code: Z1AZ Product / Service Description: Maintenance of Othe Service Buildings	r Admin	istr	ative Facilitie	s and
	Change Item 3019 to read as follows(amount shown i	s the q	b'ig	ated amount):	
019	Officer "Medication Administration / Distribution" Training			(b)(4)	
	12 Training Sessions - (b)(4)				
	Continued				

TEM NO	su	PPLIES/SERVICES		QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Annual Review Class -	(b)(4)		1	$\vdash$		
	Labor Costs for Office Armed Officers: (b)(4) Unarmed Officers: (b)(4) New Officers: (b)(4) Product/Service Code: Product/Service Descr	/ hr fer 4) / hr fo / hr for 15 \$206	or 30 Officers (b)(4)	(b)(4) (b)(4)			
	Change Item 4002 to re	ead as foll	ows(amount shown	is the c	bLig	ated amount):	
4002	Option Year Four - Am Services - Aguadilla -					(b)(4)	0.00
	Product / Service Code Product / Service Desc Amount: (b)(4) Dp 07/01/2016	cription: G					
	Change Ilem 4003 to re	ead as foil	ows(amount shown	is the c	plig	ated amount);	
4003	Option Year Four - Una Services - LMMIA Gua		tion Officer			(b)(4)	0.00
	Product / Service Code Product / Service Desc Amount: (b)(4) Op 07/01/2016						
	Change Item 4004 to re	ead as foll	ows(amount shown	is the c	bli <mark>g</mark>	ated amount):	
4004	Option Year Mour - Bed detaineds ) - Guarante		n Juan (9-10		(t	0)(4)	0.00
	Product / Service Cade Product / Service Desc Amount: (b)(4) 07/01/2016	ription: G					
	Change Item 4012 to re	ad as foli	ows(amount shown	is the d	bi i g	aled amount):	
4012	Option Year Four - Tra	unsportatio	n Guard Services		(b	)(4)	0.00
	Product / Service Code Product / Service Desc Amount: (b)(4) Op 07/01/2016						
	Change Item 4017 to re	ad as foli	ows(amount shown)	is the d	blilg.	ated amount):	
	Continued						
				j			

CONTINUES IN SUFFEE	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE OF	
CONTINUATION SHEET	HSCEDM-12-0-00007/P00025	4	4

NAME OF OFFEROR OR CONTRACTOR M V M INC

ITEM NO	SUPPLIES/SERVICES (B)	DUANTITY (C)	(D)		AMOUNT (E)
4017	Option Year Four Emergency Maintenance Service and Repairs Labor Hours - Aguadilla		<u> </u>	(b)(4)	0.00
	Product / Service Code: Z1AZ Product / Service Description: Maintenance of Othe Service Buildings Amount: (b)(4) Option Line !tem) 07/01/2016	r Admi	nist	rative Facil	ities and
	Change Item 4019 to read as follows(amount shown i	s the	bli	gated amount	):
4019	Officer "Medication Administration / Distribution" Training		<u> </u>	(b)(4)	0.00
	12 Training Sessions - (b)(4)				
	Annual Review Class - (b)(4)				
		(b)(4) (b)(4)	af fc	ct	
İ					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE DF PAGES
2 AMENDMENT/MDDIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	5 PROJECT ND (If applicable)
	12/10/2015		
200026 6 ISSUED BY COD€	105/DCR	7. ADMINISTERED BY (If other than Item 6)	CDDE ICS/DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 1 Street, NW (b)(6):(b)(7)(C) WASHINGTON DC 20536	temovals proement	ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street NW, 697697697 Washington DC 20536	& Removals Enforcement nagement
8 NAME AND ADDRESS OF CONTRACTOR (No. street	, county. State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO	
M V M INC 44620 GUILFORD DRIVE SUITE 1 ASHBURN VA 201476054	50	98 DATED (SEE ITEM 11)  X 10A MODIFICATION OF CONTRACT/ORDE HSCEDM - 1.2 - D - 00007	ER ND.
	To an in a cont	_ <b>_</b>	
O380495320000	FACILITY CODE	06/19/2012  DAMENDMENTS OF SOLICITATIONS	
	er already submitted , such change may is received prior to the opening hour ar uired)  MODIFICATION OF CONTRACTS/DRDE	y be made by telegram or letter, provided each telegr	am or lotter makes S DESCRIBED IN ITEM 14.
ORDER ND IN ITEM 10A	CT/ORDER IS MDDIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as char JTHORITY OF FAR 43 103(b)	
D. DTHER (Specify type of modification X FAR 43.103 (b)	i and authority)		
	is required to sign this document a	and return copies to the is	etung office
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038049532	(Organized by UTF section headings.) (b)(b)(7)(C) 305-207(b) 202-732(b)(6):(b)(7)  ation is to incorpor	including solicitarion/contract subject matter where $t$ $0.00 \cdot 1.00 \cdot 1.00 \cdot 1.00 \cdot 1.00$ rate the following clauses	
52.204-14 52.204-15 Upon request, the CO will ma	ake their full text	available.	
Continued			
Except as provided herein, all terms and conditions of t	he document referenced in Item 9 A or		
15A. NAME AND TITLE OF SIGNER (Type or pnnl)		16A NAME AND TITLE OF CONTRACTING	DEFICER (Type or print)
15B CONTRACTOR/DFFEROR	15C. DATE SIGNED	(b)(6):(b)(7)(C) (Signature of Contracting Officer)	16C DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-15Z-S070		(organization of demodering demonstration)	STANDARD FORM 30 (REV 10-83)
Previous edition unusable			Prescribed by CSA FAR (48 CFR) 53 243

Page 106 of 258

·	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	0F	
CONTINUATION SHEET	HSCEDM-12-D-00007/P00026	2	2	2

тем по	SUPPLIES/SERVICES	DUANTIT		UNITPRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y		1 1		
	Period of Performance: 07/01/2015 to 06/30/2016	5			
	All other terms and conditions remain in full f	iorde and	difdo	:t.	
			Į Į		
			1 1		
				Ì	
			1 1	Ì	
		1			
		1			
	1				
			1		
		İ			
		]			
			1		
				Ì	
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PRO.			
P00027	See Block 16C				to the oreaset		
6. ISSUED BY CQDE	ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/DCR		
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW (b)(6):(b)(7)(C) WASHINGTON DC 20536	1m Of 80	1CE/Detention Compliance & Removals 1mmigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Washington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street M V M INC 44620 GUILFORD DRIVE SUITE 1 ASHBURN VA 201476054		(*)	IB. DATED (SEE ITEM 11)  IB. DATED (SEE ITEM 11)  IBA MODIFICATION OF CONTRACT/ORDE ISCEDM-12-D-00007	R NO.			
			ISCEDM-12-D-0000/				
		-	IOB. DATED (SEE ITEM 13)				
CODE 0380495320000	FACILITY CQDE		06/19/2012				
	11. THIS ITEM ONLY APPL	IES TO AMENI	DMENTS OF SOLICITATIONS				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	DOGIFICATION OF CONTRACTS. PURSUANT TO: (Specify author)	ity) THE CHAI	MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE I DMINISTRATIVE CHANGES (such as changer of the party of FAR 43.103(b).	IN THE CONT	TRACT		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	OHTUA OT TN	RITY OF:				
D. OTHER (Specify type of modification	and authority)						
X FAR 43.103(b), 52.21	.7-9						
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ment and retu	n copies to the iss	suing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038049532 Contracting Officer's Repres Alternate COR: (b)(6):(b)(7)(C) Contracting Officer: (b)(6):(b)(7)(C) Contract Specialist: (b)(6):	entative (COR): 305-207-(b)(6)(b)(7 c) 202-732-(b)(6)(b)(7	(b)(6):	(b)(7)(C) 305-207-(b)(6):(b)	easibre.)			
The purpose of this modifica which by mutual agreement of Funding for CLINS will be ad Exempt Action: Y Period of Performance: 97/91 Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	the parties beg  dod via task ord  2016 to 06/30/2	ins on er. 017 BAor10A.as	July 1, 2016 and ends heretofore changed, remains unchanged and	on Jun∈ d in full force a	e 30, 2017.		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		(b)(6):(b)(7)(C)	FFIGER (199	16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)				
NSN 7540-01-152-8070				STANDARD	FORM 30 (REV. 10-83)		

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-12-D-00007/P00027
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain in full				
	force and effect.				
			1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
Z AMENDMENTMOSFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3 [5 PROJECT NO of approaching
200001	  See Block 16C	See Schedule	
	ICE/DCR	7 ADMINISTERED BY (#other than them 5)	CODE ICE/DCR
į,	OVALS	ICEDETENTION COMPLIANCE	<del></del>
IMMIGRATION AND CUSTOMS ENFO		IMMIGRATION AND CUSTOMS	
OFFICE OF ACQUISITION MANAGER	MENT	OFFICE OF ACQUISITION M.	<u>Anac</u> ement
BD1 I STREET NW (b)(6):(b)(7)(C)		801 I STREET NW (b)(6):(b)(7	7)(C)
NASHINGTON DC 20536		WASHINGTON DC 20536	
MAME AND ADDRESS OF CONTRACTOR (No. street	county, State and ZIP Code)	AMENDMENT OF SOLICITATION NO	
V M INC			
4620 GUILFORD DRIVE SUITE 15	i0	98 CATED (55% (15.5% 17)	
SHBURN VA 201476054			
		LINA MODIFICATION OF CONTRACTIONS	DER NO
		[* H.MOEDM - 12 - D - 0000 /	
		HSCEDM-14-F-00030	
	in the same is	108 ON BIOTREE THEM TO	
D380495320000	FACILITY CODE	07/01/2014	
	······································	S TO AMERICMENTS OF SOLICITATIONS	
The above numbered solicitation is amended 4s set forti Offers must acknowledge receipt of this amendment price			extended is not extended  methods (a) By completing
THE PLACE DESIGNATED FOR THE RECEIPT OF OF virtue of this amendment you desire to change an offer a to the solicitation and this amendment, and is received p ACCOUNTING AND APPROPRIATION DATA (If requi-	al/eady submitted, such change m prier to the epening hour and date	nay be made by telegram or lettor, provided each telegr	am or taker makes reference
ee Schedule	Nac)	Net Increase:	\$302,304.12
15, THIS ITEM ONLY APPLIES TO MODE  HECK ONE  A THIS CHANGE ORDER IS ISSUED PU  ORDER NO IN ITEM 10A	JRSUANT TO. (Specify authority)	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. A:  THE CHANGES SET FORTH IN ITEM 14 ARE MADE  LECT THE ADMINISTRATIVE CHANGES (such as charauthority OF FAR 43 103(b)	IH THE CONTRACT
13. THIS ITEM ONLY APPLIES TO MODE  A THIS CHANGE ORDER IS ISSUED PU ORDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT, appropriation date, also J SET FORTH IN  THIS SUPPLEMENTAL ACTIVEMENT	URSUANT TO: (Specify authority) DORDER IS MODIFIED TO REFLI NOTEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as charaUTHORITY OF FAR 43 103(b)	IH THE CONTRACT
15, THIS ITEM ONLY APPLIES TO MODE  A THIS CHANGE ORDER IS ISSUED PUI ORDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT, appropriation date, also J SET FORTH II  C THIS SUPPLEMENTAL ACREEMENT I	URSUANT TO: (Specify authority) DORDER IS MODIFIED TO REFLI NOTEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)	IH THE CONTRACT
13. THIS ITEM ONLY APPLIES TO MODE  MECK ONE  A THIS CHANGE ORDER IS ISSUED PU ORDER ND IN ITEM 10A  6 THE ABOVE NUMBERED CONTRACT.  **sppropraban date, etc.) SET FORTH IT  C THIS SUPPLEMENTAL ACIC-EMENT IT  D OTHER (Specify type of impressions as  X FAR 43. 103	URSUANT TO: (Specify authority) FORDER IS MODIFIED TO REFLI NICTEM 14, PURSUANT TO THE. IS ENTERBED WITO PURSUANT TO PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF	IM THE CONTRACT  nges in payma office.
13. THIS ITEM ONLY APPLIES TO MODE  A THIS CHANGE ORDER IS ISSUED PU  ORDER NO IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT.  APPROPRIABAN Date, alc.) SET FORTH IN  C THIS SUPPLEMENTAL ACKNEEMENT I  D OTTICK (Specify type of more factors) and  X FAR 43.103	URSUANT TO: (Specify authority) FORDER IS MODIFIED TO REFLI NICTEM 14, PURSUANT TO THE. IS 71 FURELY WITO PURSUANT 1 PURSUANT 1  IS 4 (Squired to sign this document	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF	IM THE CONTRACT  nges in payina office.  suing office
13. THIS ITEM ONLY APPLIES TO MODE  A THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT, appropriation date, etc.) SET FORTH IS  C THIS SUPPLEMENTAL ACREEMENT IS  D OTHER GOEDLY OF CHARTELE IN AN FAR. 43.103  IMPORTANT: Contractor Discretization (D)  DESCRIPTION OF AMENDMENT MODIFICATION (D)	URSUANT TO, (Specify authority)  DORDER IS MODIFIED TO REFLI NITEM 14, PURSUANT TO THE  IS FITTERED BITTO PURSUANT I  IT Justinumy;  It is required to sign this document figurized by UCF section needing.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO ACTION STREET OF FAR 43 103(b)  ni and return 0 copies to the is- is, including solicitation/contract subject matter wifers a	IM THE CONTRACT  nges in payina office.  suing office
13. THIS ITEM ONLY APPLIES TO MODERN OF THE ABOVE NUMBERED CONTRACTS APPROPRIATE ACROSMENT OF THE SUPPLEMENTAL ACROSMENT OF THE ABOVE NUMBERED CONTRACTS APPROPRIATE ACROSMENT OF THE SUPPLEMENTAL ACROSMENT OF THE ABOVE NUMBER O	URSUANT TO, (Specify authority)  DORDER IS MODIFIED TO REFLI NITEM 14, PURSUANT TO THE  IS FITTERED BITTO PURSUANT I  IT Justinumy;  It is required to sign this document figurized by UCF section needing.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return  O copies to the is is, including solicitation/contract subject matter wifers it is, including solicitation/contract subject matter wifers it is, including solicitation/contract subject matter wifers it.	IM THE CONTRACT  nges in payina office.  suing office
13. THIS ITEM ONLY APPLIES TO MODERN OF THE ABOVE NUMBERED CONTRACT.  B THE ABOVE NUMBERED CONTRACT. BEDFORMADED DESCRIPTION OF AMENDMENT MODERICATION (D)  X FAR 43:103  IMPORTANT: Contractor Description of AMENDMENT MODERICATION (D)  JUST Number: 038049532  Cogram Office POC/COR: (b)(6)	URSUANT TO, (Specify authority)  DORDER IS MODIFIED TO REFLI NITEM 14, PURSUANT TO THE  IS FITTERED BITTO PURSUANT I  IT Justinumy;  It is required to sign this document figurized by UCF section needing.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF	IM THE CONTRACT  nges in payina office.  suing office
13. THIS ITEM ONLY APPLIES TO MODERNO.  A THIS CHANGE ORDER IS ISSUED PU ORDER ND IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT. Suppropriation date, etc.) SET FORTH IS  C THIS SUPPLEMENTAL ACREEMENT IS  X FAR 43.103  IMPORTANT: Contractor	URSUANT TO. (Specify authority)  FORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE.  IS 71 FURELY INTO PURSUANT 1  IT 2 definitivy  It is required to sign this documan ingenized by UCF section needing.  3):(b)(7)(C) 305 - 20  107 (b)(6):(b)(7)(C)  202 - 732(b)(6):(b)(7)(C)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b))  TO AUTHORITY OF  In and return  O copies to the issue, including solicitation/contract subject matter wither a subject matter with the contract of the co	IM THE CONTRACT  nges in payina office.  suing office
13, THIS ITEM ONLY APPLIES TO MODE  THE ABOVE NUMBERED CONTRACT. SUPPLEMENTAL ACREEMENTS  THIS SUPPLEMENTAL ACREEMENTS  THIS SUPPLEMENTAL ACREEMENTS  X FAR 43, 103  IMPORTANT: Contractor Discontraction of Description of Amendment modification (Discontraction of Discontraction)  INS Number: 038049532  COGRAM Office POC/COR: (b)(6)  TOR (b)(6)(b)(7)(C) 305-20  COCURRENT POC: (b)(6)(7)(C)	URSUANT TO. (Specify authority)  FORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE.  IS 71 FURELY INTO PURSUANT 1  IT 2 definitivy  It is required to sign this documan ingenized by UCF section needing.  3):(b)(7)(C) 305 - 20  107 (b)(6):(b)(7)(C)  202 - 732(b)(6):(b)(7)(C)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b))  TO AUTHORITY OF  In and return  O copies to the issue, including solicitation/contract subject matter wither a subject matter with the contract of the co	IM THE CONTRACT  nges in payina office.  suing office
13, THIS ITEM ONLY APPLIES TO MODE  THE ABOVE NUMBERED CONTRACT. SUPPLEMENTAL ACREEMENTS  THIS SUPPLEMENTAL ACREEMENTS  THIS SUPPLEMENTAL ACREEMENTS  X FAR 43.103  IMPORTANT: Contractor [Jie nat. 5]  IMPORTANT: Contractor [Jie nat. 5]  INS Number: 038049532  COGram Office POC/COR: (b)(6)  THE COR (b)(6)(b)(7)(C) 305-20  TOCUTEMENT POC: (b)(6)(7)(C)	URSUANT TO: (Specify authority)  UORDER IS MODIFIED TO REFLIN (TEM 14, PURSUANT TO THE:  IS THITLING; WITO PURSUANT)  Is a squired to sign this document  ingranized by UCF section needing.  (b)(7)(C) 395 – 20  (7 - (b)(6):(b)(7)(C)  202 – 732(b)(6):(b)(7)(C)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b))  TO AUTHORITY OF  In and return  O copies to the issue, including solicitation/contract subject matter wither a subject matter with the contract of the co	IM THE CONTRACT  nges in payina office.  suing office
18, THIS ITEM ONLY APPLIES TO MODE  THE ABOVE NUMBERED CONTRACT, eppropriable of date, atc.) SET FORTH II  O OTHER ISDEED year committee in a set of the Supplemental active ment.  X FAR 43.103  IMPORTANT: Contractor Set of the Supplement of the S	URSUANT TO. (Specify authority)  FORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE.  IS 71 FURELY INTO PURSUANT 1  IT 2 definitivy  It is required to sign this documan ingenized by UCF section needing.  3):(b)(7)(C) 305 - 20  107 (b)(6):(b)(7)(C)  202 - 732(b)(6):(b)(7)(C)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b))  TO AUTHORITY OF  In and return  O copies to the issue, including solicitation/contract subject matter wither a subject matter with the contract of the co	IM THE CONTRACT  nges in payina office.  suing office
13. THIS ITEM ONLY APPLIES TO MODE  A THIS CHANGE ORDER IS ISSUED PU ORDER ND IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT, appropriation die, etc.) SET FORTH II  C THIS SUPPLEMENTAL ACREEMENT TO OTHER ASSUMPLEMENTAL ACREEMENT TO OTHER ASSUMPLEMENTAL ACREEMENT TO OTHER ASSUMPTION OF AMENDMENT MODIFICATION (DIE OF THE CONTRACT OF THE C	## PRINCIPLE OF THE PRI	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO MOTHERITY (i)  Initiand return  O copies to the issued under the initian of the in	IM THE CONTRACT  INGES IN PRYMR OFFICE.  SCING OFFICE  GESIDIE )
THIS ITEM ONLY APPLIES TO MODE  A THIS CHANGE ORDER IS ISSUED PU ORDER ND IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT. Sphrophaban date, etc.) SET FORTH II  C THIS SUPPLEMENTAL ACREEMENT TO THE SUPPLEMENTAL ACREEMENT TO OTHER ASSUMPTION OF AMENOMENT MODIFICATION (DISTRICT OR (b)(6):(b)(7)(C)  TOR (b)(6):(b)(7)(C)  COCUMENT POC: (b)(6):(b)(7)(C)  COCUMENT POC: (b)(6):(b)(7)(C)  COCUMENT POC: (b)(6):(b)(7)(C)  THE PURPOSE OF THIS MODIFICATION (DISTRICT)  THE PURPOSE OF	PRSUANT TO: (Specify authority)  FORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE:  IS 71 FEREID INTO PURS. WANT  PERCENTION OF SECTION RESIDENCY  OF (b)(f)(C) 305 - 20  OF (b)(6):(b)(7)(C)  202 - 732(b)(6):(b)(7)(C)  (C) 202 - 732(b)(6):(b)(7)(C)  ion is to provide	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO MOTHERITY (i)  Initiand return  O copies to the issued under the initian of the in	IM THE CONTRACT  INGES IN PRYMR OFFICE.  SCING OFFICE  GESIDIE )
Is, THIS ITEM ONLY APPLIES TO MODE  A THIS CHANGE ORDER IS ISSUED PU ORDER ND IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT. SUPPLEMENTAL ACKNEMENTS  C THIS SUPPLEMENTAL ACKNEMENTS  X FAR 43.103  IMPORTANT: Contractor Distribution on DESCRIPTION OF AMENDMENTAMODIFICATION (D) UNS Number: 038049532  Cogram Office POC/COR: (b)(6)  AT COR (b)(6):(b)(7)(C) 305-20  Cocurement POC: (b)(6):(b)(7)(C)  Intracting Officer: (b)(6):(b)(7)(C)  Intracting Officer: (b)(6):(b)(7)(C)  TM POC: (b)(6):(b)(7)(C)  The purpose of this modification of the period of performance through the period of the period of the period of the period of the period of the period of the	PRSUANT TO. (Specify authority)  PORDER IS MODIFIED TO REFLI IN CTEM 14. PURSUANT TO THE.  IS 77 FEHED WITO PURSUANT  IS 78 FEHED WITO PURSUANT  POSSIBLE BY UCF section needing.  60:(b)(7)(C) 395 - 20  C7 (b)(6):(b)(7)(C)  202 - 732 (b)(6):(b)(7)(C)  C)  C0 1 1 1 5 1 0 provide ough 10/07/2014.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (b)(6):(b)(7)(C)  [(b)(7)(C)]  additional funding for this	IM THE CONTRACT  INGES IN PRYMR OFFICE.  SCING OFFICE  GESIDIE )
IS, THIS ITEM ONLY APPLIES TO MODE  A THIS CHANGE ORDER IS ISSUED PU ORDER ND IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT. SUPPLEMENTAL ACREEMENTS  C THIS SUPPLEMENTAL ACREEMENTS  X FAR 43.103  IMPORTANT: Contractor	PRSUANT TO. (Specify authority)  PORDER IS MODIFIED TO REFLI IN CTEM 14. PURSUANT TO THE.  IS 77 FEHED WITO PURSUANT  IS 78 FEHED WITO PURSUANT  POSSIBLE BY UCF section needing.  60:(b)(7)(C) 395 - 20  C7 (b)(6):(b)(7)(C)  202 - 732 (b)(6):(b)(7)(C)  C)  C0 1 1 1 5 1 0 provide ough 10/07/2014.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (b)(6):(b)(7)(C)  [(b)(7)(C)]  additional funding for this	IM THE CONTRACT  INGES IN PRYMR OFFICE.  SCING OFFICE  GESIDIE )
IS, THIS ITEM ONLY APPLIES TO MODE  A THIS CHANGE ORDER IS ISSUED PU  QROEN NO IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT. SUPPLEMENTAL ACREEMENTS  X FAR 43.103  IMPORTANT: Contractor	PRSUANT TO. (Specify authority)  FORDER IS MODIFIED TO REFLINGTEM 14, PURSUANT TO THE.  IS TO FERRELL WITO PURSUANT 10  PURSUANT TO THE.  IS TO FERRELL WITO PURSUANT 10  PURS	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (b)(6):(b)(7)(C)  [(b)(7)(C)]  additional funding for this	IM THE CONTRACT  INGES IN PRYMR OFFICE.  SCING OFFICE  GESIDIE )
18, THIS ITEM ONLY APPLIES TO MODE  THE ABOVE NUMBERED CONTRACT, eppropriable of date, atc.) SET FORTH II  O OTHER ISDEED year committee in a set of the Supplemental active ment.  X FAR 43.103  IMPORTANT: Contractor Set of the Supplement of the S	PRSUANT TO. (Specify authority)  FORDER IS MODIFIED TO REFLINGTEM 14, PURSUANT TO THE.  IS TO FERRELL WITO PURSUANT 10  PURSUANT TO THE.  IS TO FERRELL WITO PURSUANT 10  PURS	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (b)(6):(b)(7)(C)  [(b)(7)(C)]  additional funding for this	sung of to
13. THIS ITEM ONLY APPLIES TO MODE  THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE SUPPLEMENTAL ACKNEMENT IN  CHAS SUPPLEMENTAL ACKNEMENT IN  X FAR 43.103  IMPORTANT: Contractor  Description of Amendment modification (b)  INS Number: 038049532  TOR (b)(6):(b)(7)(C) 305-20  COULD COLUMN POC: (b)(6):(b)(7)(C)  Intracting Officer: (b)(6):(b)(7)(C)  The purpose of this modification in corporates and indeed in continued  Copt as pravided hereal, all terms and conditions of the decay of the conditions of the decay of the conditions of the decay of the conditions of the decay of the properties of the provided hereal, all terms and conditions of the decay of the conditions of the decay of the conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and the provided hereal terms and the provided hereal terms and the provided hereal terms and the provided hereal terms and the provided hereal terms and the provided hereal terms and terms are the provided hereal terms and terms and terms are the provided hereal terms and terms are the provided hereal te	PRSUANT TO. (Specify authority)  FORDER IS MODIFIED TO REFLINGTEM 14, PURSUANT TO THE.  IS TO FERRELL WITO PURSUANT 10  PURSUANT TO THE.  IS TO FERRELL WITO PURSUANT 10  PURS	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (b)(6):(b)(7)(C)  [(b)(7)(C)]  additional funding for this	sung office  Sung office  Sung office  assible)
13. THIS ITEM ONLY APPLIES TO MODE  THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE SUPPLEMENTAL ACKNEEMENT IN  CHAS SUPPLEMENTAL ACKNEEMENT IN  X FAR 43.103  IMPORTANT: Contractor	CONTRIBUTION (Specify authority)  FORDER IS MODIFIED TO REFLIANT TO THE INTERPOPULATION PURSUA	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (b)(6):(b)(7)(C)  [(b)(7)(C)]  additional funding for this	sung office  Sung office  Sung office  assible)
13. THIS ITEM ONLY APPLIES TO MODE  THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE SUPPLEMENTAL ACKNEMENT IN  CHAS SUPPLEMENTAL ACKNEMENT IN  X FAR 43.103  IMPORTANT: Contractor  Description of Amendment modification (b)  INS Number: 038049532  TOR (b)(6):(b)(7)(C) 305-20  COULD COLUMN POC: (b)(6):(b)(7)(C)  Intracting Officer: (b)(6):(b)(7)(C)  The purpose of this modification in corporates and indeed in continued  Copt as pravided hereal, all terms and conditions of the decay of the conditions of the decay of the conditions of the decay of the conditions of the decay of the properties of the provided hereal, all terms and conditions of the decay of the conditions of the decay of the conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal, all terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and conditions of the decay of the provided hereal terms and the provided hereal terms and the provided hereal terms and the provided hereal terms and the provided hereal terms and the provided hereal terms and the provided hereal terms and terms are the provided hereal terms and terms and terms are the provided hereal terms and terms are the provided hereal te	PRSUANT TO. (Specify authority)  FORDER IS MODIFIED TO REFLINGTEM 14, PURSUANT TO THE.  IS TO FERRELL WITO PURSUANT 10  PURSUANT TO THE.  IS TO FERRELL WITO PURSUANT 10  PURS	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (D)(6):(D)(7)(C)  (D)(7)(C)  additional funding for this equisitions:	sung office.  Sung office describe)  sund effoct  per or print!
13. THIS ITEM ONLY APPLIES TO MODE  THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE ABOVE NUMBERED CONTRACT.  BY THE SUPPLEMENTAL ACKNEEMENT IN  CHAS SUPPLEMENTAL ACKNEEMENT IN  X FAR 43.103  IMPORTANT: Contractor	CONTRIBUTION (Specify authority)  FORDER IS MODIFIED TO REFLIANT TO THE INTERPOPULATION PURSUA	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (b)(6):(b)(7)(C)  [(b)(7)(C)]  additional funding for this	sung office.  Sung office describe)  sund effoct  per or print!
Is, THIS ITEM ONLY APPLIES TO MODE  A THIS CHANGE ORDER IS ISSUED PU ORDER ND IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT. ADDRESS ACID SET FORTH IN CONTRACT. ACID SET FOR	CONTRIBUTION (Specify authority)  FORDER IS MODIFIED TO REFLIANT TO THE INTERPOPULATION PURSUA	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (D)(6):(D)(7)(C)  (D)(7)(C)  additional funding for this equisitions:	sung office.  Sung office describe)  sund effoct  per or print!
IS, THIS ITEM ONLY APPLIES TO MODE  MECK ONE  A THIS CHANGE ORDER IS ISSUED PUT  ORDER NOTH ITEM 10A  B THE ABOVE NUMBERED CONTRACT.  SUPPLEMENTAL ACKNEEMENT IS  C THIS SUPPLEMENTAL ACKNEEMENT IS  X FAR 43.103  IMPORTANT: Contractor	CONTRIBUTION (Specify authority)  FORDER IS MODIFIED TO REFLIANT TO THE INTERPOPULATION PURSUA	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (D)(6):(D)(7)(C)  (D)(7)(C)  additional funding for this equisitions:	sung office  sung office  and extend  undefloce  peror print)  DEDRN 38 (REV. TO-88)  Thy GSA
IS, THIS ITEM ONLY APPLIES TO MODE  HECK ONE  A THIS CHANGE ORDER IS ISSUED PU QROCK NO IN ITEM 10A  6 THE ABOVE NUMBERED CONTRACT. **spanophaban date, etc.] SET FORTH II  C THIS SUPPLEMENTAL ACREEMENT OF  X FAR 43.103  IMPORTANT: Contractor	CONTRIBUTION (Specify authority)  FORDER IS MODIFIED TO REFLIANT TO THE INTERPOPULATION PURSUA	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43 103(b)  TO AUTHORITY OF  In and return 0 copies to the issue, including solicitation/contract subject matter witers at 17 - (D)(6):(D)(7)(C)  (D)(7)(C)  additional funding for this equisitions:	sung office.  Sound office.  and effect  peror print)  Stiff OATE Signen  OF DERN 36 (REF. 10-03)

CONTINUATION CUSCY	REFERENCE NO. DE DOCUMENT BEING CONTINUED	PAGE (	DF
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00001	2	5

NAME OF DEFEROR DR CONTRACTOR M V M INC

ITEM NO	SUPPLESISERVICES (B)	ODANTITY (ISST	UNIT PRICE (E)	AMOUNT (F)
	192114FM1MVMPROO1.9 192114FM1HVMPRD01.11.			
	The total amount on this Order is hereby increased as follows:  From: (b)(4)  By: \$302,304.12  To: \$1,069,479.06			
	Facilities: Aguadilla, LMMIA, San Juan.			
	Exempt Action: Y Discount Terms:			
2002	is the obligated amount):  ARMED DETENTION OFFICER SERVICES - AGUACILLA -			
	GUARANTEED Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.11. 192114FMIMVMPR001.5, 192114FMIMVMPR001.7, 192114FMIMVMPR001.9 Accounting Info:		(b)(4)	
	(b)(4)	1		
	Funded: \$0.00 Accounting Info:			
	(b)(4)	1		
:	Funded: \$0.00 Accounting Info:			
	(b)(4)	]		
}	Funded: (b)(4) Accounting Info:			
	(b)(4) Funded: (b)(4)	<u> </u>		
	Funded: (b)(4)  Change Item 2003 to read as follows(amount shown is the obligated amount):			
2003	CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - Continued		(b)(4)	
SN 7540-01 152-5	967		Sportore	AL FORM 336 (4-86) NI DY GSA CFR) 53 110

	REFERENCT NO DE DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00001	3	5

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(0)	(E)	(F)
	LMMIA - GUARANTEED	<u>"</u>			
	Product/Service Code: s206				
	Requisition No: 192114FMIMVMPR001.11,		Ì l		
	192114FMIMVMPRO01.5, 192114FMIMVMPR001.7,				
	192114FMIMVMPR001.9	İ			
	Accounting Info:	-			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
		ጎ			
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:	-		1	
	(b)(4)			Ì	
	Funded: (b)(4) Accounting Into:	Ţ			
ſ	(b)(4)	ጎ ¦	ŀ		
Ļ	Funded: (b)(4)	- I			
	E371GGG - (M)(T)			İ	
:	Change Item 2004 to read as follows (amount shown				
	is the obligated amount);				
004	BED DAYS - SAN JUAN GSA - GUARANTEED (0-10	i 🗂		(b)	(4)
	DETAINEES)	-		1	• •
	Product/Service Code: s206				
	Requisition No: 192114FMIMVMPR001.11,				
	192114FMIMVMFROC1.5, 192114FMIMVMPROO1.7,				
	192114FMIMVMPR001.9			į	
	Accounting Info:	1 1			
	(b)(4)	] i			
Į,	Funded: \$0.00	.	ľ		
	Accounting Info:				
		1			
	(b)(4)		İ		
	Funded: \$0.00 Accounting Info:	]			
	(b)(4)	ነ !			
		]			
	Funded: (b)(4) Accounting info:	İ	ŀ		
ſ	(b)(4)				
Ļ					
	Funded: (b)(4)				
	Continued		İ		
[					
		1			
			-		
				l	
1754Q-Q1+152-8	9067				OPTIONAL FORM 338 (4-98) Spontored by GSA

	FFEROR OR CONTRACTOR		•		4
V M :	INC	<del></del>	, <u>.</u>		
(A)	SUPPLIES/SERVICES (B)	OHANTITY (C)	1 1	UNITPRICE	AMOUNT
(41)		. (C)	(D)	(E)	(F)
	Change Item 2005 to read as follows(amount hoown is the obligated amount):			ļ	
	The same states and are,	İ		İ	
005	VARIABLE POPULATION BED DAYS - SAN JUAN GSA -		<del></del>	(b)(4)	)
	(11-20 DETAINEES) Product/Service Code: s206	—			
	Requisition No: 192114FMIMVMPR001.5,				
	192114FMIMVMPR001.9				
	7-6-			ĺ	
	Accounting Info:	1		i	
	(b)(4)			j	
	Funded: \$0.00	1			
	Accounting Info:	-			
	(b)(4)			1	
	Funded: (b)(4)	1			
	Change Item 2012 to read as follows (amount shown				
	is the obligated amount):				
		!			
12	TRANSPORTATION GUARD SERVICES Product/Service Code: 5206			(b)(4)	
	Requisition No: 192114FMIMVMPR001.11,			İ	
	192114FMIMVMPR001.5, 192114FMIMVMPR001.9				
	Accounting Info:				
		<b>†</b>			
	(b)(4)				
	Funded: \$0.00 Accounting Info:			}	
	•	1			
	(b)(4)	l			
	Funded: (b)(4) Accounting Info:				
	<u>.</u>				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 2013 to read as follows(amount shown			1	
:	is the obligated amount):			ĺ	
13	TRANSPORTATION MILES GUARANTEED		1	(b)(4)	
	Product/Service Code: s206			1	
	Requisition No: 192114FMIMVMPR001.11,				
i	192114FMIMVMPR001.5, 192114FMIMVMPRD01.9				
	Accounting Info:			i	
	(b)(4)			İ	
	Continued	l	Ì		
	<del>-</del>			ļ	
	1	Į		-	
ĺ				-	
0-01-152-6		!	<u> </u>	<u> </u>	IONAL FORM 338 (4-86)

	REFERENCE NO OF DOCUMANT BOING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCEON-10-0-10900 90000000-14-FF-00300000-101	5	5	5

M V M INC	2
-----------	---

EM NO	SUPPLIES/SERVICES	OUANTITY (C)	UNIT D	1	TAUUMA (3)
A)	(B)	(6)	1.07	(E)	(0)
	Funded: \$0.00 Accounting Info:				
		<b>ጎ</b>	ĺ		
	(b)(4)	J			
	Funded (b)(4) Accounting Info:				
		<u> </u>		<b></b>	
	(b)(4)				i
	Funded (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted				
	for performance beyond the funding allotted.				
		A. M. Litter of the Control of the C			
C-D1-152-1	1097				OPTIONAL FORM 338 (4-86) Sponsored by GSA

NSI

Spansored by GSA FAR (48 GFR) 53,110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CDDE	PAGE OF PAGES			
2 AMENDMENT/MDD/C/ATION ND	3 FFFECTIVE DATE	I A DE	QUISITIDN/PURCNASE REO NO	Is population	1 2 RDJECT ND. ((f applicable)		
2 AMENDMENT/MDDIFICATION ND			114FMIMVMPRO01.10	JA PROJECI N	ы. (п аррпсавле)		
P00002 6 ISSUED BY	See Block 16C		DMINISTERED 8Y (If other than Item 6)	CDDE TOR	/DCB		
ICEDETENTION COMPLIANCE IMMIGRATION AND CUSTOMS E OFFICE OF ACQUISITION MAS 801 I STREET NW (b)(6):(b)(7)(0 WASHINGTON DC 20536	REMOVALS ENFORCEMENT NAGEMENT	IM( OF) 80:	7 ADMINISTERED BY (If other than item 6) CDDE ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6)(b)(7)(C) WASHINGTON DC 20536				
8 NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State and ZIP Code)	(x) 9	A AMENOMENT OF SOLICITATION NO		_		
M V M INC 44620 GUILFORD DRIVE SUIT ASHBURN VA 201476054	E 150	11	B DATED (SEE ITEM 11)  DA MODIFICATION OF CONTRACT/ORDER IS CEDM - 1 2 - D - 0 0 0 0 7	NO			
		11	ISCEDM-12-0-00001 ISCEDM-14-F-00030 DOLDATED /SEE /TEM 19/				
CDDE 0380495320000	FACILITY CODE	F	07/01/2014				
0300493320000	11. THIS ITEM ONLY APPLIES						
Dffers must acknowledge receipt of this amend lterns 8 and 15, and returning separate letter or telegram which includes a refi THE PLACE DESIGNATED FOR THE RECEIP writtle of this amendment you desire to change to the solicitation and this amendment and is re	copies of the amendment, (b) By acking erence to the solicitation and amendment T OF DFFERS PRIDR TD THE HDUR A an offer already submitted, such change in	nowledging re numbers F ND DATE St nay be made	scept of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT T PECIFIED MAY RESULT IN REJECTION OF	offer submitted; er ( O 8E RECEIVED A YOUR OFFER If t	c) 8y .T y		
12 ACCOUNTING AND APPROPRIATION DATA See Schedule	(If required)	Net In	crease: \$	\$2,000.00			
13, THIS ITEM DNLY APPLIES	TO MODIFICATION OF CONTRACTS/OI	RDERS. IT t	DDIFIES THE CONTRACT/DROER NO. AS D	ESCRIBED IN ITE	VI 14.		
appropriation date, etc.) SET F	ORTH IN ITEM 14, PURSUANT TO THE	AUTHORIT		es in paying office,			
0 OTHER (Spearly type of modifi X FAR 43.103	cation and authority)						
E. IMPORTANT: Contractor X is i	not. Is required to sign this docume	nt and return	copies to the issui	ing office			
14 DESCRIPTION DE AMENDMENT/MODIFICA DUNS Number: 038049532 Program Office POC/COR ALT COR: (b)(6):(b)(7)(C) 3 Procurement POC: (b)(6):(b)(7)(D) MVM POC: (b)(6):(b)	(b)(6):(b)(7)(C) 3.5 - 2.0 0.5 - 2.0 7 (b)(6):(b)(7)(C) (C) 2.02 - 7.32 (b)(6):(b)(7)(C	(b)(6):(		sible )			
The purpose of this modif funding on this Order for							
The total amount on this follows:	Order is hereby incre	eased a	ıs				
Continued Except as provided herein, all terms and condition	s of the document referenced in tion 9A :	nr 1/1A as ba	refolore changed remains unchanned and in	full force and effect			
15A NAME AND TITLE OF SIGNER (Type or prin			NAME AND TITLE OF CONTRACTING OFF				
158. CDNTRACTDR/DFFEROR (Signalura or persan avihorized to sign)	15C DATE SIGN		(b)(6):(b)(7)(C)		C DATE SIGNED		
NSN 7540-01-152-8070				FORM Frescribed by GSA	30 (REV 10-83)		
Previous edition unusable	_			FAR (48 CFR) 53.2	43		

	<del></del>		
CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE O	F -
———	HSCEDM-12-D-G0007/HSCEDM-14~F-00030/P00002	2	2

M A W I	INC				
ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	From: (b)(4)	<del> </del>	+	<del>_</del>	
	By: \$2,000.00				
	To: \$1,071,479.06	1			
	Facilities: Aguadilla, IMMIA, San Juan.	i			
	Exempt Action: Y Discount Terms:				
	Net 30	1			
	FOB: Destination		ľ	1	
	Period of Performance: 07/01/2014 to 10/07/2014	1			
	Change Item 2015 to read as follows (amount shown			1	
	is the obligated amount):				
2015	CENERAL CROUND WATHERNOVER - LANGOCTURE				
2013	GENERAL GROUND MAINTENANCE & LANDSCAPING - AGUADILLA - GUARANTEED				2,000.00
	Product/Service Code: s206				
	Barrier I. F.		ŀ		
	Accounting Info:	- I			
	(b)(4)		-		
	Funded: \$0.00 Accounting Info:	]			
		1			
	(b)(4)	J I		ŀ	
	Funded: \$0.00 Accounting Info:				
	(b)(4)	f			
	(D)(4) Funded: \$2,000.00	]			
	The funding provided in this modification is the				
	amount		ľ	1	
	presently available for payment and allotted to this task	] [			
	order. The service provider agrees to perform to				
	the point				
	that does not exceed the total amount currently allotted to				
	the items currently funded under this task order.		1		
	The service				
	provider is not authorized to continue to work	'			
	beyond that point. The Government will not be obligated to			İ	
	reimburse the				
	service provider in excess of the amount allotted for			1	
	performance beyond the funding aliotted.	1			
	-				
			-	ł	
	1				
		]	1	}	
	l				
ŀ		ł		1	
N 7540-01-152-8	<u> </u>				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION: NO.	Is, effective date	la DEC	QUISITION/PURCHASE REQ. NO	5. PRDJECT ND. (If applicable)				
			.15FMIMVMPR001	S. PROSECT NO. (II applicable)				
P00003 6. ISSUED BY COOE	See Block 16C ICE/DCR		MINISTERED BY (If other than Item 6)	COOE TERADER				
	OVALS ORCEMENT	ICE IMM OFF 801	7. ADMINISTERED BY (If other than item 6) COOE [ICE/DCR]  ICEDETENTION COMPLIANCE REMOVALS  IMMIGRATION AND CUSTOMS ENFORCEMENT  OFFICE OF ACQUISITION MANAGEMENT  801 I STREET NW (b)(6):(b)(7)(C)  WASHINGTON DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	AMENOMENT OF SOLICITATION NO	)				
M V M INC 44620 GUILFORD DRIVE SUITE 1 ASHBURN VA 201476054	50	ж <sup>10</sup>	OATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/OI SCEDM-12-D-00007	RDER NO				
		_ I L	SCEDM-14-F-00030					
CDDE 0300405320000	FACILITY CODE		B DATED (SEE ITEM 13)					
0380495320000	1	1 !	17/01/2014					
	11. THIS ITEM ONLY APPLIE	S TO AMENDI	MENTS OF SOLICITATIONS					
separate latter or talegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12 ACCDUNTING AND APPROPRIATION GATA (If received)	o to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A or aiready submitted, such change of prior to the opening hour and dat	it numbers FA AND DATE SP may be made te specified	ECIFIED MAY RESULT IN REJECTIO by telegram or letter, provided each tele	ENT TO BE RECEIVED AT N OF YOUR OFFER. If by egram or letter makes reference				
See Schedule	<sub>(Uneo)</sub>	Net Inc	rease:	\$426,892.31				
<del></del>	DDIFICATION OF CONTRACTS/C	ORBERS. IT M	ODIFIES THE CONTRACT/ORDER NO	. AS DESCRIBED IN ITEM 14.				
A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REF 4 IN ITEM 14, PURSUANT TO TH IT IS ENTERED INTO PURSUANT	LECT THE ALE E AUTHORITY	OMINISTRATIVE CHANGES (such as of DF FAR 43.103(b)					
X FAR 43.103(b)	ano aumonty)							
			<u> </u>					
E. IMPORTANT: Contractor x is not.	is required to sign this docum		- <del></del>	e issuing office.				
	b)(6):(b)(7)(C) 305-2 207-(b)(6):(b)(7)(C 202-732 (b)(6):(b)(7) 7)(C) 202-732 (b)(6)	(D) (D) (E) (C)		ra (Evaula.)				
The purp <b>ose of</b> this modifica extend the period of perform				n this Order and				
Continued								
Except as provided herein, all terms and conditions of the	o document referonced in Item 9		<u> </u>	prce and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)				R (Type or print)				
158. CONTRACTOR/OFFERDR	15C. DATE SIG		(b)(6):(b)(7)(C)	16C. DATE SIGNED				
(Signature of person authorized to sign) NSN 7549-01-152-8970				10 37 12				
Prexious edition unusable				IDARO FORM 30 (REV \$0-83) ribed by GSA (48 CFR) 53 243				

Page 117 of 25B

CONTRACTOR SUFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00003	2	7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total amount on this Order is increased as follows:				
	FROM: (b)(4)		1 1		
	BY: \$426,892.31				
	TO: \$1,498,371.37		[		
	Facilities: Aguadilla, LMMIA, San Juan.		1 }		
	Exempt Action: Y				
	Discount Terms:		1 1	1	
	Net 30		1 1		
	FOB: Destination				
	Period of Performance: 07/01/2014 to 12/31/2014				
	Change Item 2002 to read as follows (amount shown				
	is the obligated amount):				
	NAMES OF TRANSPORT OF THE PROPERTY OF THE PROP			(b)(4)	
2002	ARME 0 DETENTION OFFICER SERVICES - AGUAOILLA - GUARANTEED			(5)(4)	
	Product/Service Code: s206				
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	-			
	Accounting Info:	1			
	(b)(4)	7			
	Funded: \$0.00	┥			
	Accounting Info:				
	(b)(4)	7			
	Funded: \$0.00	4			
	Accounting Info:				
	(b)(4)	1			
		_			
	Funded: \$0.00 Accounting Info:				
	•	1			
	(b)(4)				
	Funded: (b)(4)				
	Change Item 2003 to read as follows (amount shown				
	is the obligated amount):	1			
		_			
2003	CLIN 2003 - UNARMED DETENTION DFFICER SERVICES -			(b)(4)	
	LMMIA - GUARANTEED Product/Service Code: s206				
	Troduct/ Service Code. \$200				
ı	Accounting Info:				
	(b)(4)				
	Continued				
	1			ı	

CONTINUES INC.	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00003	3	7

y v	М	INC
-----	---	-----

P1 V P1 11				-	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)		M		
	Funded: \$0.00	1	H		
	Accounting Info:	4	H		
	(b)(4)		H		
	Funded: \$0.00	┪	H		
	Accounting Info:		H		
	(b)(4)	1	H		
	<b>Y</b>	J	H	i	
	Funded: \$0.00				
	Accounting Info:	4	1 1		
	(b)(4)		1 1		
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)	7			
			ÌΙ		
	Funded: (b)(4)				
	Change Item 2004 to read as follows(amount shown				
	is the obligated amount):				
		l			
2004	BED DAYS - SAN JUAN GSA - GUARANTEED (D-10			(b)(	4)
	DETAINEES) Product/Service Code: s206				
	Product/Service Code: \$206				
	Accounting Info:		ΙÍ		
		1	1 1		
	(b)(4)		1 1		
	Funded: \$0.00	1			
	Accounting Info:	4	1		
	(b)(4)		!!		
	Funded: \$0.00	┪	H		
	Accounting Info:		Ш		
	(b)(4)		1 1		
		4		İ	
	Funded: \$0.00 Accounting Info:			1	
		1	H		
	(b)(4)		H	ŀ	
	Funded: \$0.00	1	H		
	Accounting Info:	_	H		
	(b)(4)	1	H		
		4			
	Funded: (b)(4)		1 :		
	Change Item 2005 to read as follows (amount shown		1 1		
	is the obligated amount):				
			1		
	Continued				
			1 1		
			]		
	<u></u>	I	ıl		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00003	4	7

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	YUNIT (D)	UNIT PRICE	AMOUNT (F)
05	VARIABLE POPULATION BED DAYS - SAN JUAN GSA -	- (0)	10,1	(b)(4)	
103	(11-20 DETAINEES)	▎┕	TT	(5)(4)	
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00				
	Accounting Info:		11		
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 2006 to read as follows(amount shown				
	is the obligated amount):				
106	VARIABLE POPULATION BED DAYS - SAN JUAN GSA -	] [	1 1	(b)(4)	
	(21-30)	<u> </u>	П	I	
	Product/Service Code: \$206		$  \cdot  $		
	Accounting Info:	Ĺ	1		
	(b)(4)				
	Funded: \$0.00	J T			
	Accounting Info:				
	(b)(4)	[	$  \cdot  $		
	Funded: (b)(4)		1		
	Change Item 2006A to read as follows(amount shown	İ			
	is the obligated amount):				
006A	Variable Population - Bed Oays - San Juan	╽┌─	<u> </u>	(b)(4)	
• = = =	(31-100 detainees)	▎┕	$\top$	(2)(4)	
	Product / Service Code: S206			1	
	Product / Service Description: Guard Services			i	
	2006A CLIN Product/Service Code: s206				
	Frontice code: S208				
	Accounting Info:	Ļ	11		
	(b)(4)		11		
	Funded: \$0.00	ſ	1		
	Accounting Info: (b)(4)				
	Continued				
				1	
				1	
				]	

CONTINUATION CHEET		PAGE 0	ıF
CONTINUATION SHEET	HSCEDH-12-D-00007/HSCEDH-14-F-00030/P00003	5	7

4 V M INC	
-----------	--

MEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(**)	(b)(4)	ļ ` <u>`</u>	- '	(2)	
L ,	Funded: (b)(4)				
	Change Item 2012 to read as follows(amount shown is the obligated amount):				
2012	TRANSPORTATION GUARD SERVICES Product/Service Code: s206			(b)(4	l)
	Accounting Info:				
	(b)(4)	]			
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:	ļ			
	(b)(4)  Funded: \$0.00	ļ			
	Accounting Info:				
	(b)(4)  Funded: (b)(4)				
	Change Item 2013 to read as follows(amount shown				
	is the obligated amount):				
2013	TRANSPORTATION MILES GUARANTEED Product/Service Code: s206			(b)(4)	
:	Accounting Info:	ļ			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4) Funded: \$0.00				
ſ	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)			•	
	Funded: (b)(4)				
	Change Item 2015 to read as follows(amount shown Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	iF.
CONTINUATION SHEET	HSCEOM-12-0-00007/HSCEDM-14-F-00030/P00003	6	7

INQ. L)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
•,	is the obligated amount):	10,	, ,	. (2)	(*)
_					<u> </u>
5	GENERAL GROUND MAINTENANCE & LANDSCAPING - AGUADILLA - GUARANTEED	i			(b)(4
	Product/Service Code: s206				
	Floudely Selvice Code. 3250				
_	Accounting Info:	_			
	(b)(4)				
L	Funded: \$0.00	ή			
	Accounting Info:	_			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	1			
	(b)(4)				
	Funded: \$0.00	┪			
	Accounting Info:	1			
	(b)(4)				i
	Funded: (b)(4)	┪			
	[ Lanasa		l		
	Change Item 2018 to read as follows (amount shown				
	is the obligated amount):				!
8	PEST CONTROL - AGUADILLA - GUARANTEED			(1-	200
0	Product/Service Code: s206			3)	)(4) •
		1			
	Accounting Info:	ľ			
	(b)(4)	1			
	Funded: \$0.00	4			
	Accounting Info:				
		1			
	(b)(4)				1
	Funded: \$0.00	7			
	la = =				
	Accounting Info:	<u> </u>			
	Accounting Info: (b)(4)	<u> </u>			
		]			
	(b)(4)				
	(b)(4)  Funded: (b)(4)  The funding provided in this modification is the amount				
	(b)(4)  Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to				
	(b)(4)  Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task				
j	(b)(4)  Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to				
İ	Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point				
i	(b)(4)  Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to				
j	Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order.				
	Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to				
	Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order.				
	Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order.				
	Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order.				
	Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order.				
	Funded: (b)(4)  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order.				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	:F
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00003	7	7

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(₤)	(F)
	The				
	service provider is not authorized to continue to	]			
	work beyond that point. The Government will not				
	be obligated to reimburse the service provider in				
	excess of the amount allotted for performance				
	beyond the funding allotted.				
	oyona the ramarny arrotted.	Į.			
	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
	ADD OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
			ll		
			li		
			ΙI		
			l I		
			!		
			ļ l		
			l l		
			l l		
		ŀ			
			ll		
		•			
- 1		i	ll		
			ll		
i			lł		
			ll		
			ll		
- 1					
			! !		
		[			
- 1					
Į					
ĺ					
l		l i			
Į					
l					
l					
ľ			J		
			[		
Į					
[					
				[	
	;				
1					

### PAME AND ADDRESS OF CONTROL OF STREET OF BATE OF STREET OF BATE OF STREET OF STREE	AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1 CDNTRACT ID CODE	PAGE DF PAGES
PORTON   Some States   Post	2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	
# ASSAURD BY CODE LOCATION OR LOCATION OF SECURITY ON COMPLIANCE RESOURCE  INVESTIGATION AND DISTORS SERVICEMENT  OFFICE OF ACQUISITION DAWN PLANT  SOL I STREET IN [INDIVIDUAL PLANT  INDIVIDUAL PLANT  SOL I STREET IN [INDIVIDUAL PLANT  INDIVIDUAL PLANT  INDIVIDUAL PLANT  SOL I STREET IN [INDIVIDUAL PLANT  INDIVIDUAL PLA	P50004	Soc Black 160	1	o PROSECT NO. (ir applicable)
TICESPETENTION COMPLIANCE REMOVALS  REMOVED AT THE MINISTER OF ACQUISITED T				COSE LOD (DOD
N V M INC 44.620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476034  WIND MODERATION OF CONTRACTORDER ND. HISCORY 12-0-00007 INSCRIPT 14-9-00003 INSCRI	IMMIGRATION AND CUSTOMS: OFFICE OF ACQUISITION MAI 801 I STREET NW (b)(6):(b)(7)(c)	REMOVALS ENFORCEMENT NAGEMENT	ICEDETENTION COMPLIANCE IMMIGRATION AND CUSTOMS I OFFICE OF ACQUISITION MAY 801 I STREET NW (b)(6):(b)(7)(c)	REMOVALS ENFORCEMENT VAGEMENT
ASHBURN VA 201476054    SOUTH CORD DRIVE SELECT SELECTION OF CONTRACTORSEER NO HISCORD 12-0-00007   HISCORD 12-0-0007   HISCORD 12-0-00007   HISCORD 12-0-00	8 NAME AND ADDRESS OF CONTRACTOR (No	street, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO	
ASHBURN VA 201476054    SO DATED (SEC FIEM TO)	M V M INC			
A THIS CHANGE ORDER IS SECURITY CODE  INTERING ONLY APPLIES TO AMERICAN STREET (1) TO OTHER IS SECURITY CODE  THE above numbered scientiam is arranched as set form in form 14. The norm and date specified to receive or others.  The above numbered scientiam is arranched as set form in form 14. The norm and date specified to receive or others.  The above numbered scientiam is arranched as set form in form 14. The norm and date specified in the sociation or an americant by one of the following method. If you can design method or the other submitted or in the sociation and americant control and set form and and set of the and the sociation of the other submitted. Or is by souther showing or the same state of the and the submitted or is by souther showing or the and the submitted or is by souther showing or the same showing or the other submitted or is and to the americant you can be a sendented in your showing or the same showing oreceived the same showing or the same showing or the same showing	44620 GUILFORD DRIVE SUIT	2 150	9B DATED (SEE ITEM 11)	
GO ONE D (38.04 95 32 0000)    FACILITY CODE			ASCEDM-12-D-00007	R ND.
THE PROPERTY OF THE PROPERTY OF PROPERTY OF SECURITATIONS  The above rundweed sclosiation is amonged as as of forth in term 14. The new and case specified for recept of offers  filters and according recept of the amongement price in the har and date specified for secretarily or as amonged, as on the following methods: spilling or and the price of the pri				<del></del>
The above numbered scientials is sended as set from in ten 14. The pour and ades specified for receipt of Offers in the set of the s	CODE 0380495320000	FACILITY CDDE	07/01/2014	
The above numbered solicitation as amonget as set forth intensis in Title hour and date specified for receipt of Offers.  It is extended. In no evaluated of the provision of the provision of the selection of the selection of the provision of th		11. THIS ITEM ONLY APPLIES		
See Schedule  11 THIS TIEM DNLY APPLIES TO MODIFICATION DE CONTRACTS/DRDERS. IT MODIFIES THE CONTRACT/DRDER NO. AS DESCRIBED IN TEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Speedy aumonity) THE CHANGES SET FORTH INITIEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 (103(b)).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Speedy type of modification and authority)  X FAR 43.103 (b)  E IMPORTANT. Contractor is not in recursed to sign this document and return O. copies to the issuing office.  14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation-contract subject matter where feasible.)  Program Office POC/COR: (b)(6)(b)(7)(C) 305-201 (b)(6)(b)(7)(C)  305-207 (b)(6)(b)(7)(C)  Program Office POC/COR: (b)(6)(b)(7)(C) 305-201 (b)(6)(b)(7)(C)  AVM POC: (b)(6)(b)(7)(C) 305-201 (b)(6)(b)(7)(C)  The purpose of this modification is to increase the amount of funding on this Order and extend the period of performance of this Order through 02/27/2015.  The purpose of this modification is to increase the amount of funding on this Order and extend the period of performance of this Order through 02/27/2015.  The purpose of Sioner (7)per or part)  FAN NAME AND TITLE OF SIONER (7)per or part)  150 DESCRIPTION (B)(6)(b)(7)(C)  The purpose of performance of the document referenced (5) NAME AND TITLE OF SIONER (7)per or part)  151 DESCRIPTION (B)(6)(b)(7)(C)  The purpose of performance of the document referenced (5) NAME AND TITLE OF SIONER (7)per or part)  152 DESCRIPTION (B)(6)(b)(7)(C)  DESCRIPTION (B)(7)(C)  DESCRIPTION (B)(7)(C)  DESCRIPTION (B)(7)(C)  DESCRIPTION (B)(7)(C)  DESCRIPTION (B)(7)(C)  DESCRIPTION (B)(7)(C)  DESCRIPTION (B)(7)(C)  DESCRIPTION (B)(7)(C)  DESCRIPTION (B)(7)(C)  DESCRIPTION (B)(7)(C)  DESCRIPTION (	THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change to the solicitation and this amendment, and is re 12 ACCOUNTING AND APPROPRIATION DATA	T DF DFFERS PRIDR TO THE HOUR A an offer already submitted, such change in iceived prior to the opening nour and date	ND DATE SPECIFIED MAY RESULT IN REJECTION DE nay be made by tolegram or letter, provided each telegram specified	YOUR OFFER If by n or letter makes reference
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT DRDER NO IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 103(b).  D. OTHER (Specify Specif modification and authority)  X FAR 43.103(b)  E.MINORTANT: Contractor x is not a recurred to sign this document and return.  D. copies to the issuing office.  14 DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject molitar where feasible).  15 Program of Effice POC/COR: (b)(6)(b)(7)(c) 305-207 (b)(6)(b)(7)(c)  15 Program of Effice POC/COR: (b)(6)(b)(7)(c) 202-732 (b)(6)(b)(7)(c)  15 Program of Effice POC/COR: (b)(6)(b)(7)(c) 202-732 (b)(6)(b)(7)(c)  16 Purpose of this modification is to increase the amount of funding on this Order and extend the period of performance of this Order through 02/27/2015.  The total amount on this Order is increased as fullows:  Continued  Except as provided herein, all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the sprovided herein all terms and conditions of the document reterenced so the s			Net Increase:	\$332,324.28
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office).  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 (03(b)).  X FAR 43.103(b).  E IMPORTANT: Confrector	13. THIS ITEM DNLY APPLIES	TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
ELIMPORTANT: Confractor X is not a recurred to sign this document and return 0 copies to the issuing office  14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  2000 Number: 038049532  2000 Program Office POC/COR: (b)(6)(b)(7)(C) 305-207 (b)(6)(b)(7)(C)  ALT COR: (b)(6)(b)(7)(C) 305-207 (b)(6)(b)(7)(C)  2022-732 (b)(6)(6)(6)(7)(C)  2022-732 (b)(6)(6)(6)(7)(C)  2022-732 (b)(6)(6)(6)(7)(C)  2022-732 (b)(6)(6)(6)(7)(C)  2022-732 (b)(6)(6)(6)(7)(C)  2022-732 (b)(6)(6)(6)(7)	B THE ABOVE NUMBERED COL appropriation date, etc.) SET f	NTRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43 103(b).	
LIMPORTANT: Contractor x is not is recurred to sign this document and return	D. OTHER (Specify type of modifi-	cation and authority)		
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 038049532  Program Office POC/COR: (b)(6)(b)(7)(c) 305-207 (b)(6)(b)(7)(c)  LT COR: (b)(6)(b)(7)(c) 305-207 (b)(6)(b)(7)(c)  Procurement POC (b)(6)(b)(7)(c) 202-732 (b)(6)(b)(7)(c)  The purpose of this modification is to increase the amount of funding on this Order and extend the period of performance of this Order through 02/27/2015.  The total amount on this Order is increased as fullows:  Central amount on this Order is increased as fullows:  LEXCEPT AS PROVIDED HIPTORY (Type or print)  SECONTRACTOR/OFFEROR 15C DATE SIGNED 0///s // 2011  SECONTRACTOR/OFFEROR 15C DATE SIGNED 0///s // 2011  SECONTRACTOR/OFFEROR 15C DATE SIGNED 0///s // 2011  SECONTRACTOR/OFFEROR 15C DATE SIGNED 0///s // 2011  DEFERM 30 (REV 10-83)  TO FDRM 30 (REV 10-83)	X FAR 43.103(b)			
Program Cffice POC/COR: (b)(6)(b)(7)(C) 305-207 (b)(6)(b)(7)(C)  ALT COR: (b)(6)(b)(7)(C) 305-207 (b)(6)(b)(7)(C)  Procurement POC: (b)(6)(b)(7)(C) 202-732 (b)(6)(b)(7)(C)  AVM POC: (b)(6)(b)(7)(C)  The purpose of this modification is to increase the amount of funding on this Order and extend the period of performance of this Order through 02/27/2015.  The total amount on this Order is increased as fullows:  Continued  Except as provided here, all terms and conditions of the document referenced of the continued of the conditions of the condit	E. IMPORTANT: Confractor X is r	not is required to sign this documer	nt and return O copies to the issu	ang office
The total amount on this Order is increased as fullows:  Continued  Except as provided herein, all terms and conditions of the document referenced in SA NAME AND TITLE OF SIGNER (Type or print)  SB CDNTRACTOR/OFFEROR  (b)(6):(b)(7)(C)  (Signature of person authanzad is sign.)  ISN 7540-01-152-8070	Program Office POC/COR:  ALT COR: (b)(6):(b)(7)(c) 3:  Procurement POC: (b)(6):(b)(7)(	(b)(6):(b)(7)(C) 305-20 05-207 (b)(6):(b)( c) 202-732 (b)(6):(b)(7)(		isible.)
Except as provided here.n, all terms and conditions of the document referenced in 15A. NAME AND TITLE OF SIGNER (Type or print)  15B CDNTRACTOR/OFFEROR  15C DA  (b)(6):(b)(7)(C)  16C DATE SIGNED  0 // 15 / 30 (  15 PRM 30 (REV. 10-83)				his Order and
5A. NAME AND TITLE OF SIGNER (Type or print)  5B. CD NTRACTOR/OFFEROR  15C. DA  (b)(6):(b)(7)(C)  (Signature of person authanzad ta sign.)  15N 7540-01-152-8070		Order is increased as	fallows:	
15A. NAME AND TITLE OF SIGNER (Type or print)	Except as provided here.n, all terms and conditions	of the document referenced i		and effect
(Signature of person authorized to sign.)  NSN 7540-01-152-8070  RD FDRM 30 (REV 10-83)	ISA. NAME AND TITLE OF SIGNER (Type or prin	"		
SSN 7540-01-152-8070 CREV 10-83)	SB CONTRACTOR/OFFEROR	15G DA	(b)(6):(b)(7)(C)	I I
(D 1 0 101 30 (REV 10-05)				
	NSN 7540-01-152-8070 Previous edition unusable			to FDRM 30 (REV 10-83) Prescribed by GSA

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	QF
——————————————————————————————————————	HSCEDM-12-D-00007/HSCEDM-14-F-C0030/PCC004	2	8
NAME OF OFFEROR OR CONTRACT	TOR		
M M M TNO			

ITEM NO	SUPPLIES/SI		QUANTITY	I I	UNIT PRICE	TNUOMA
(A)	(B	·	(C)	(D)	(F.)	(F)
	FROM: (b)(4)					
	BY: \$552,324.28 TO: \$2,050,695.65		1			
	10. \$2,030,833.63			!		
	Facilities: Aguadilla, LMM	A, San Juan.				
	Exempt Action: Y					
	Discount Terms:					
	Net 30 FCB: Destination		i			
	Period of Performance: 07/0	11/2014 +0 02/27/2015		1		
		1/2014 (0 02/2//2013				
	Change Item 2002 to read as	follows(amount shown				
	is the obligated amount):					
2002	ARMED DETENTION OFFICER SEA	*********	_			
002	GUARANTEED	VICES - AGUADILLA -			(1	b)(4)
	Product/Service Code: s200					
	Accounting Info:				!	
	(b)(4)				ſ	
	Funded: \$0,00					
	Accounting Info:					
	(b)(4)			]		
	Funded: \$0.00					
	Accounting Info:	i				
	(b)(4)					
	Funded: \$0.00					
	Accounting Info:					
	(b)(4)		]			
l	Funded: \$0.00		J			
	Accounting Info:		ľ			
			ı l			
	(b)(4)		]			
	Funded: \$0.00 Accounting Info:					
	<u> </u>		1			
	(b)(4)					
	Funded: (b)(4)					
	Change Item 2003 to read as	follows (amount, chour				
	is the obligated amount):	10110WS (AMOU,)(L SHOW)			1	
	-					
003	CLIN 2003 - UNARMED DETENTI	ON OFFICER SERVICES -			(b)	(4)
	LMMIA - GUARANTEED					
	Product/Service Code: s206				}	
	Continued			ļ	ĺ	
			Ì			
					ļ	
					į	
			- 1			

	PETERSAME NO. DE POMULENT SELVE ON THE PETERSAME NO.		
CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00004	3	l 8
		1 -	

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
<del>-</del>	Accounting Info:	+ · · · · · ·	1		- (1)
	(b)(4)				
	Funded: \$0.00	$\dashv$			
	Accounting Info:				
	(b)(4)				!
	Funded: \$0.00	7			
	Accounting Info:	4			
	(b)(4)		[		
	Funded: \$0.00	7			
	Accounting Info:	$\exists$			
	(b)(4)				
	Funded: \$0.00 Accounting Infa:				
		-			
	(b)(4) Funded: \$0.00	_			
	Accounting Info:				
	(b)(4)	7			
	Funded: (b)(4)	7			
	Change Item 2004 to read as follows (amount shown is the obligated amount):				
2004	BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 DETAINEES)				(b)(4)
	Product/Service Code: s206	1	- [		
	Accounting Info:	႕	ļ		
	(b)(4)		ĺ		
i	Funded: \$0.00 Accounting Info:	T			
		-l		ļ	
	(b)(4) Funded: \$0.00	. I			
	Accounting Info:				
	(b)(4)	<b>`</b>		]	
	Funded: \$0.00	┦ ┃	İ		
	Accounting Info:	Ц			
	(b)(4)			ļ	
	Funded: \$0.00	7			
{	Accounting Info: (b)(4)				
ľ	Continued			}	
}					
		] [			
SN 7540-01-152-8	2067				

CONTIN	HSCEDM-12-D-00007/HSCEDM-14-F-00030/PC	0004			PAGE OF
NAME OF OF	FEROR OR CONTRACTOR				<u> </u>
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)	_			<del>-</del>
	Funded: \$0.00 Accounting Info:	İ		ļ	
	(b)(4)	ጎ			
	Funded: (b)(4)	$\dashv$			
	Change Item 2005 to read as follows(amount shown is the obligated amount):				
2005	VARIABLE POPULATION BED DAYS - SAN JUAN GSA -				
	(11-20 DETAINEES) Product/Service Code: s206	-			
	Accounting Info:	1			
	(b)(4) Funded: \$0.00	]			
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	-			
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	†		Ì	
	Accounting Info:	1			
	(b)(4) Funded: (b)(4)	ļ			
	Funded: (b)(4)				
	Change Item 2006 to read as follows(amount shown is the obligated amount):				
2006	VARIABLE POPULATION BED DAYS - SAN JUAN GSA -	I ┌──		(b)(4)	
	(21-30)			1	
	Product/Service Code: s206				
	Accounting Info:	[			
	(b)(4)		İ		
	Funded: \$0.00	,			
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	ì			
	Funded: (b)(4)     Continued				
				ļ	
		1			
			1		
				1	

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (	)F
HSCEDM-12-D-00007/HSCEDM-14-F-00030/F00004	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00004	5	8

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
•	Change Item 2006A to read as follows(amount shown is the obligated amount):				
2006A	Variable Population - Bed Days - San Juan (31-100 detainees)		 	(t	b)(4)
	Product / Service Code: \$206 Product / Service Description: Guard Services 2006A CLIN Product/Service Code: \$206 Accounting Info:		ļ	į	
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 2012 to read as follows(amount shown is the obligated amount):				
2012	TRANSPORTATION GUARD SERVICES			(b)(-	4)
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4) Funded: \$0.00				
	Accounting Info:				
	(b)(4)		İ	•	
	Funded: \$0.00 Accounting Info:			-	
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4) Funded: \$0.00			ĺ	
	Accounting Info:				
	(b)(4)				
	Continued				
				İ	
		İ	ļ		
21. 75.10 At 162					

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SACET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00004	6	8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$60,248.00				
	Change Item 2013 to read as follows(amount shown is the obligated amount):				
013	TRANSPORTATION MILES GUARANTEED Product/Service Code: s206			(b)(4)	
	Accounting Info:		1		
	(b)(4)	1			
	Funded: \$0.00	7			
	Accounting Info:	4			
	(b)(4) Funded: \$0.00	_	]		
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info: (b)(4)	1			
	Funded: \$0.00	-			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 2015 to read as follows (amount shown is the obligated amount):				
015	GENERAL GROUND MAINTENANCE & LANDSCAPING - AGUADILLA - GUARANTEED				(b)(4)
	Product/Service Code: s206				
	Accounting Info:	<u> </u>			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)		'		
	Funded: \$0.00				
	Accounting Info:	1			
	(b)(4) Funded: \$0.30	]		ļ	
	Accounting Info:			İ	
	(b)(4) Continued				
	Continued 11.				
				ļ	
7540-01-152					

CONTINUATION SHEET	REFERENCE NO OF OOCUMENT BEING CONTINUED	PAGE O	- <b>-</b>
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00004	7	8
NAME OF OFFICEOR OF CONTRACT			<u> </u>

4	V	M	INC

ITEM NO		T	_	<del></del>	<del></del>
(A)	SUPPLIES/SERVICES (B)	QUANTITY		1	AMOUNT
		(C)	(D)	(E)	(F)
	(b)(4) Funded: \$0.00	_[			
	Accounting Info:				
	(b)(4)	1		<b>!</b>	
	Funded: (b)(4)				
	Change Item 2017 to read as foilows (amount shown is the obligated amount):			ļ	
2017	EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR	1			
	HOURS - AGUADILLA				(b)(4)
	Product/Service Code: s206				
	Accounting Info:	]			
	(b)(4)				ļ
	Funded: \$0.00	1		]	
	Accounting Info:			ĺ	
	(b)(4)				
	Funded: \$0.00	†			
	Accounting Info:				
	(b)(4)	]		:	
	Funded: (b)(4)	1			
	(-/, /			i	
	Change Item 2018 to read as follows(amount shown				
	is the obligated amount):				
2018	PEST CONTROL - AGUADILLA - GUARANTEED	<u> </u>		(h	<u> </u> D)(4)
	Product/Service Code: s206			()	,)( <del>-</del> )
	7				
	Accounting Info:				
	(b)(4)	ĺ			
'	Funded: \$0.00				
	Accounting Info:	Ι Ι		İ	
	(b)(4)				
	Funded: \$0.00	<b>[</b>			
	Accounting Info:	.		,	
	(b)(4)				
	Funded: \$0.00	<b>'</b>	-		
	Accounting Info:	. !			
	(b)(4)				
	Funded: (b)(4)	]			
	The funding provided in this modification is the	]	ŀ		
i	Continued	<b> </b>			
				}	
			- 1		
		i			
			- [		

CONTINUATION SUSSE	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE 0	)F
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00004	8	8

(2)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	amount				
	presently available for payment and allotted to this task				
	order. The service provider agrees to perform to				
	the point				
	that does not exceed the total amount currently				
	allotted to the items currently funded under this task order.				
	The				
	service provider is not authorized to continue to				
	work beyond that point. The Government will not				
	be obligated to reimburse the service provider in excess of the amount allotted for performance				
	beyond the funding allotted.				
	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
	ALE OTHER TEAMS AND CONDITIONS REMAIN THE SAME.				
		ļ			
!					
	·				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CDNTRACT ID CDDE PAGE DF PA			
2 AMENDMENT/MDDIFICATION ND	3 EFFECTIVE DATE	14.850	HOW DURING A SECOND		1. 2	
POCO05		4 REQ	UISITIDN/PURCHASE REQ. ND	5 PR	ROJECT NO (If applicable)	
6 ISSUED BY CODE	See Block 16C	7 ADN	AINISTERED BY (If other than Hem 6)	COD	E ICE/DCR	
ICEDETENTION COMPLIANCE REMINDING REMINDING AND CUSTOMS ENFOCEMENT OF ACQUISITION MANAGE 801 1 STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536	IOVALS PRCEMENT	IMMI OFFI 801	DETENTION COMPLIANCE GRATION AND CUSTOMS ICE OF ACQUISITION MA I STREET NW (b)(6):(b)(7)( HINGTON DC 2000	NAGEME	VALS CEMENT	
8. NAME AND ADDRESS DF CONTRACTOR (No. street	county, State and ZiP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
M V M INC 44620 GUILFORD DRIVE SUITE 19 ASHBURN VA 201476054	50	98.	DATED (SEE ITEM 11)			
ASTRONAL VIA 2014 (CCC)		X HS	. MODIFICATION OF CONTRACTION DE CEDM - 12 - D - 00007 CEDM - 14 - F - 00030 . DAYED (SEE (TEM 13)	ER ND.		
CDDE 0380495320000	FACILITY CODE  11. THIS ITEM ONLY APPLIES		7/01/2014			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer to the soficitation and this amendment, and is received 12 ACCDUNTING AND APPROPRIATION DATA (if req. See Schedule	OFFERS PRIOR TO THE HOUR AN r already submitted, such change ma prior to the opening hour and date se uired)	ID DATE SPE ay be made b specified	CIFIED MAY RESULT IN REJECTION OF y telegram or letter provided each telegran	F YDUR DE	FFER. If by makes reference	
13. THIS IYEM ONLY APPLIES TO MI	ODIFICATION OF CONTRACTS/DRI	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14.	
	T/ORDER IS MODIFIED TO REFLE IN ITEM 14 PURSUANT TO THE A	ECT THE ADN AUTHORITY I	ES SET FORTH IN ITEM 14 ARE MADE I  MINISTRATIVE CHANGES (such as chang  DF FAR 43 103(b)  IY DF			
D. DTHER (Specify type of modification a	and authority)			• • •		
X   FAR 43.103(b)  E.IMPORTANT: Contractor × is not	is required to sign this document		Copies to the issi			
14 DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 038049532	Organized by UCF section headings  1)(6):(b)(7)(C) 305-20	s, including so	dicitation/contract subject matter where fe	•		
the purpose of this modificat period of performance of this				of thi	s Order. The	
The total amount on this Orde						
Except as provided herein, all terms and conditions of the ISA, NAME AND TITLE OF SIGNER (Type or pant)	document referenced in Item 9A or		tofore changed, remains unchanged and in AME_AND TITLE OF CONTRACTING DE			
58 CONTRACTDR/DFFEROR (Signature of person authorized to sign)	150 DATE SIGNED		(b)(6):(b)(7)(C)		16C DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable				Prescribed	RD FDRM (O (REV 10-93) 1 by GSA CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00005	2	2

ITEM NO	SUPPLIES/SERVICES	OUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
•	\$2,050,695.65				
	Facilities: Aguadilla, LMMIA, San Juan.				
	Exempt Action: Y				
	Period of Performance: 07/01/2014 to 02/27/2015	1			
	The funding provided in this modification is the				
	amount				
	presently available for payment and allotted to				
	this task order. The service provider agrees to perform to	ļ	ļĮ		1
	the point				
	that does not exceed the total amount currently				
	allotted to				
	the items currently funded under this task order.	]			
	The	<b>!</b>			ĺ
	sorvice provider is not authorized to continue to work beyond that point. The Government will not				
	be obligated to reimburse the service provider in				
	excess of the amount allotted for performance				
	beyond the funding allotted.	ļ			ļ
	THE ORGER PROPERTY AND COMPANY OF THE PROPERTY		•		
	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
			- 1		
		ĺ			
				i	
		!			
!		ļ		ľ	
		ĺ			
				ļ	
				Ī	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	1. CONTRACT ID CODE	PAGE OF PAGES				
	,			6			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
P00006 6. ISSUED BY CODE	Sec Block 16	) C	92115FMIMVMPR003 ADMINISTERED BY (If other than them 6)	CODE			
	ICE/DCR		,	CODE ICE/DCR			
ICEDETENTION COMPLIANCE REM IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		0 8	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6)(b)(7)(c) WASHINGTON DC 20536				
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	. county, State and ZIP Code	<sup>(y)</sup>	9A. AMENDMENT OF SOLICITATION NO.				
M V M INC 44620 GUILFORD DRIVE SUITE 15 ASHBURN VA 201476054	50	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER ITSCEDM-12-D-00007	R NO.			
			HSCEDM-14-F-00030				
nons.	TEACH ITY CODE		10B. DATED (SEE ITEM 13)				
O380495320000	FACILITY GODE		07/01/2014				
The above numbered solicitation is amended as set fo			NDMENTS OF SOLICITATIONS	stended, is not extended.			
ltems 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	to the solicitation and an DFFERS PRIOR TO THE r already submitted, such i prior to the opening hou	nendment numbers HOUR AND DATE change may be m r and date specified	SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegrand.	TO BE RECEIVED AT YOUR OFFER. If by			
See Schedule			indicase.	~225, 3 <b>0</b> 0.00			
B. THE ABOVE NUMBERED CONTRAC appropriation dale, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED I IN ITEM 14, PURSUAN T IS ENTERED INTO PU	TO REFLECT THI T TO THE AUTHOR	HANGES SET FORTH IN ITEM 14 ARE MADE IN  E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).  HORITY OF:				
D. OTHER (Specify type of modification	and authority)						
X FAR 43.103(b)							
E. IMPORTANT: Contractor × is not.	is required to sign thi						
	)(6):(b)(7)(C) 3 207-(b)(6):(b)(7)(C) 202-732-(b)(0	305-207-(b)( 6):(b)(7)(c) and the per	6):(b)(7)(C) iod of performance of th				
The total amount on this Orde							
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in		s heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF				
			(b)(6):(b)(7)(C)				
15B. CONTRACTOR/OFFER <b>O</b> R	15C. DA	TE SIGNED 1	6B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)				
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 18CEDM-12-D-00007/HSCEDM-14-F-00030/P00006
 PAGE OF 2
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(王)	(F)
	From: (b)(4) By: \$229,400.00 To: \$2,280,095.65				
	Facilities: Aguadilla, LMMIA, San Juan. Exempt Action: Y				
	Discount Terms: Not 30				
	FOB: Destination Period of Performance: 07/01/2014 to 03/31/2015				
	Change Item 2002 to read as follows(amount shown is the obligated amount):				
2002	ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED		<u> </u>		(b)(4)
	Product/Service Code: s206				
	Accounting Info:	_			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4)	1			
	Change Item 2003 to read as follows(amount shown is the obligated amount):				
	Continued				

NAME OF OFFEROR OR CONTRACTOR

ITEMANO	OHDDI IEO/OED/MOEA	QUANTITY	LIKUT	UNIT PRICE		AMOUNT
ITEM NO. (A)	SUPPLIES/SERVICES (B)	(C)	(D)			AMOUNT (F)
		ļ ``'	101		b)(4)	· · /
2003	CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - LMM1A - GUARANTEED			<u> </u>	u)(4)	
	Product/Service Code: s206					
	Accounting Info:					
	(b)(4)					
	Funded: \$0.00	┨				
	Accounting Info:					
	(b)(4)					
	Funded: \$0.00	_				
	Accounting Info:					
	(b)(4)	1				
		1				
	Funded: \$0.00 Accounting Info:					
		1				
	(b)(4)	Ţ				
	Funded: \$0.00					
	Accounting Info:	4				
	(b)(4)					
	Funded: \$0.00	1				
	Accounting Info:	4				
	(b)(4)					
	Funded: \$0.00	1				
	Accounting Info:	,				
	(b)(4)					
	Funded: (b)(4)	'				
	Change Item 2004 to read as follows(amount shown					
	is the obligated amount):					
2004	BED DAYS - SAN JUAN GSA - GUARANTEED (0-10					(b)(4)
	DETAINEES)					
	Product/Service Code: s206					
	Accounting Info:					
	(b)(4)	1				
		-				
	Funded: \$0.00 Accounting Info:					
		1				
	(b)(4)	1				
	Funded: \$0.00 Accounting Info:					
	(b)(4)					
	Continued					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00006
 PAGE VIEW
 OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	(b)(4)	1	$\vdash$		
	Funded: \$0.00	1			
	Accounting Info:	┧			
	(b)(4)	J			
	Funded: \$0.00 Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	]			
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)				
1	F'unded: (b)(4)	1			
	Change Item 2011 to read as follows(amount shown				
	is the obligated amount):				
2011	TEMPORARY HOUSING			<u> </u>	b)(4)
2011	Product/Service Code: s206			Ī	-X-1
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	4			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 2017 to read as follows(amount shown is the obligated amount):				
2017	EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR				(b)(4)
	HOURS - ACUADILLA				(-7(-7)
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00006
 PAGE 05
 6

NAME OF OFFEROR OR CONTRACTOR

PI V PI II.					
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (∑)	AMOUNT (F)
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 2018 to read as follows(amount shown is the obligated amount):				
2018	PEST CONTROL - AGUADILLA - GUARANTEED Product/Service Code: s206			(1)	b)(4)
ſ	Accounting Info:	ļ			
	(b)(4)				
	Funded: \$0.00 Accounting Info:	ļ			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)  The funding provided in this modification is the amount				
	presently available for payment and allotted to this task				
	order. The service provider agrees to perform to the point				
	that does not exceed the total amount currently allotted to				
	the items currently funded under this task order. The				
	service provider is not authorized to continue to work beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted for performance beyond the funding allotted.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00006
 6
 6
 6

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(☲)	(F)
	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
			l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO.	1 6
P00006	See Block 16C	192115FMIMVMPR003	5 PROJECT NO (If applicable)
6 ISSUED 6Y CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE TOP / NOD
ICEDETENTION COMPLIANCE REM IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 2C536	OVALS PRCEMENT	TOUR PERSON CONTRACTOR	EMOVALS FORCEMENT
NAME AND ADDRESS OF CONTRACTOR (No street,	county. State and ZIP Code;	(x) 9A AMENDMENT OF SOLICITATION NO.	
4 V M INC		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
4620 GUILFORD DRIVE SUITE 15	50	9B DATED (SEE ITEM 11)	<u> </u>
SHBURN VA 201476054	,0	SE SATES (SEE TIEN (1))	
		* HSCEDM-12-D-00007	3
		HSCEDM-14-F-00030	
		108 DATED (SEE /TEM 13)	<u> </u>
OOE 0380495320000	FACILITY COBE	07/01/2014	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	<del>_</del>
The above numbered solicitation is amended as set for	th in Item 14. The hour and date spec	cified for receipt of Offers is extense solicitation or as amended, by one of the following methods	ded. is not extended.
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 2 ACCDUNTING AND APPROPRIATION DATA (If required)	prior to the opening hour and date spe	<del></del>	letter makes reference
ee Schedule			29,400.00
13. THIS ITEM OHLY APPLIES TO ME	DIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED BY	IPSHANT TO (Specific purhants). The	E CHANGEA AST FORTH IN INC.	
ORDER NO IN ITEM 10A	Site distriction (opecity authority) Th	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT
B THE ABOVE NUMBERED CONTRACT	FORDER IS MODIFIED TO REFLECT	THE ADMINISTRATALE CHANGES	
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as changes in THDRITY OF FAR 43 103(b)	1 paying office.
C THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY OF	
O OTHER (Specify type of modification a	nd authority)		
X FAR 43.103(b)			
MPORTANT: Contractor x is not	is required to sign this document ai	nd return O copies to the issuing	office
DESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by UCF section headings, ii	ncluding solicitation/contract subject matter where feasible	
JNS Number: 038049532			, ,
	(6):(b)(7)(¢) 305-207-	(b)(6):(b)( 7)(C)	
T COR: $(b)(6):(b)(7)(c)$ 305-2	C7-(b)(6):(b)(		
ocurement POC: (b)(6):(b)(7)(c)	202-732 (b)(6):(b)(7)(		
'M POC: (b)(6):(b)(7)(c)			
•			
ne purpose of this modificat	ion is extend the p	period of performance of this	Order through
3/31/2015 and add funding in	the amount of \$22	9,400.00.	
e total amount on this Orde	r is increased as f	Ollows:	
mm 4-11-11			
entinged			
cept as provided herein, all terms and conditions of the A NAME AND TITLE OF SIGNER (Type or print)	document referenced in from 9A or 10	A. as heretofore changed, remains unchanged and in full	
The trice of Glonek (Type of print)		16A NAME AND TITLE OF CONTRACTING OFFICE	R (Type or print)
B CONTRACTOR/OFFEROR	15C DATE SIGNED	(b)(6):(b)(7)(¢)	16C DATE SIGNED
		(5)(5),(5)(7)(5)	1,//
(Signsture of person suthorized to sign)			1/20/15
N 7540-01-152-8070 evious edition unusable	·		NDARD FORM 30 (REV 10-63)
Selection and Selection			cribed by GS <b>A</b> (4B CFR) 53 243

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCHOM-12-D-00007/HSCEDM-14-F-00030/P00006	2	6

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	υ <b>Ν</b> ιτ ( D )	ŀ	AMQUNT (F)
	From: (b)(4)  5y: \$229,400.00  To: \$2,280,095.65			<u> </u>	
	Facilities: Aguadilla, LMMIA, San Juan. Exempt Action: Y Discount Terms:				
	Net 30 FOB: Destination Period of Performance: 07/01/2014 to 03/31/2015				
	Change Item 2002 to read as follows(amount shown is the obligated amount):				
2002	ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED Product/Service Code: s206			(	b)(4)
	Accounting info:				
	(b)(4) Funded: \$0.00	] [			
	Accounting Info: (b)(4)				
	runaea: \$0.00 Accounting Info:				
	(b)(4) Funded: \$0.00 Accounting Info:	]   [			
	(b)(4) Fundea: \$0.00				
ſ	Accounting Info:  (b)(4)	]			
Ĺ	Funded: \$0.00 Accounting Info:	]			
	(b)(4)				
	Accounting Info: (b)(4)	]			
	Funded: (b)(4)  Change Item 2003 to read as follows(amount shown	J		;	
	is the obligated amount):				
	Continued				
		ļ			

CONTINUATION SHEET
--------------------

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00006

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES (B)	OUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
2003	CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED	<del>                                     </del>			)(4)
	Product/Service Code: s206			Ì	~ ~
	Accounting Info:				
	(b)(4)	1		ļ	
	Accounting Info:	1			
	(b)(4)	1			
	runded: S0.00 Accounting Info:	┦ ∣			
	(b)(4)	1			
	<u> </u>	-			
	Accounting Info:	-			
	(b)(4) Funded: \$0.00	]		1	
	Accounting Info:	,			
	(b)(4)				
	runded: \$0.00 Accounting Info:	]		)	
	(b)(4)	]			
	Tunded. \$0.00 Accounting Info:	[			
	(b)(4)				
	Fundea: (b)(4)	<sup> </sup>			
	Change Item 2004 to read as follows(amount shown is the obligated amount):				
2004	BED DAYS - SAN JUAN GSA ~ GUARANTEED (0-10 DETAINEES) Product/Service Code: s206				(b)(4)
	Accounting Info:	İ			
	(b)(4)	į			
	runded: \$0.00 Accounting Info:				
	(b)(4)				
	Fundea: \$0.00				
ļ	Accounting Info: (b)(4)				
[	Continued				
!					
				,	
NSN 7540-01-152-80	X67				

CONTINUATION SHE	REFERENCE NO OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-14-F-	PAGE OF			
NAME OF OFFEROR OR CONTE	RACTOR	000007100000		4	6
ITEM NO	SUPPLIES/SERVICES	QUANTITY UNIT	<del> </del>		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNY
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)				
	Accounting Info:	]			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	-			
	(b)(4)				
	Accounting Info:				ľ
	(b)(4)				
	Funded: \$0.00 Accounting Info:	<b>†</b>			1
	(b)(4)				
	Funded: (b)(4)				
	Change Item 2011 to read as follows(amount shown is the obligated amount):				
2011	TEMPORARY HOUSING Product/Service Code: s206			(	b)(4)
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	]			
	Change Item 2017 to read as follows (amount shown is the obligated amount):		ľ		
2017	EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADILLA Product/Service Code: s206				(b)(4)
	Accounting Info:				
	(b)(4)	1		i	
	Funded: \$0.00 Accounting Info:				
	(b)(4)		1		
	Funded: \$0.00 Accounting Info:				
	Continued	-			
		[			
N 7510 D1 150	<u> </u>	I			

	DEFECTIVE NO. OF THE PROPERTY		_
CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF.
TOTAL OF STILL	HEFERENCE NO OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00067/HSCEDM-14-F-00036/P00006	<u> </u>	ا د
		1 ~	1 0

ITEM NO (A)	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(主)	(F)
	(b)(4)				<u>-</u>
	Funded: \$0.00	7			
	Accounting Info:	4			
	(b)(4)				
	Funded: (b)(4)	7			
	Change Item 2018 to read as follows(amount shown is the obligated amount):			ĺ	
2018	PEST CONTROL - AGUADILLA - GUARANTEED			(b)(4)	
	Product/Service Code: s206			( <sup>©</sup> )( <sup>4</sup> )	
	Accounting Info:				
	(b)(4)	]			
	Funded: \$0.00	┦ ∣			
	Accounting Info:	1			
	(b)(4)				
	Funded: \$0.00	<b>1</b>			
	Accounting Info:	1			
	(b)(4)				
	Funded: \$0.00			ľ	
	Accounting Info:	1			
	(b)(4)	]			
	Funded: \$0.00 Accounting Info:		-		
	(b)(4)				
	Fundea: (b)(4)	]			
	The funding provided in this modification is the amount			ĺ	
	presently available for payment and allotted to				
	this task				
	order. The service provider agrees to perform to the paint	İ	-		
	that does not exceed the total amount currently				
	allotted to the items currently funded under this task order. The				
	service provider is not authorized to continue to work beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted for performance				
	beyond the funding allotted.	!		1	
	Continued				
		1		ł	
			-		
		}			

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00006	6	6

V M I	NC				
ITEM NO.	\$UPPLIES/SERVICES	OUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
•	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	<del>                                     </del>	$\Box$	<u>†</u>	
				!	
			1		
		İ			
				ļ	
	3				
				1	
		1			
			<b>'</b>		
			- 1		
			ŀ		
		[		-	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	14 REQUISITION/PURCHASE RED. NO	5 PROJECT NO (If applicable)
POSCO8		- HEROIGINGINGINGERED NO	р гиоздот но ји аррповив)
6 ISSUED BY CODE	See Block 16C	7 ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICEDETENTION COMPLIANCE RE IMMIGRATION AND CUSTOMS ENF DFFICE OF ACQUISITION MANAG 801 I STREET NW (b)(6)(b)(7)(C) WASHINGTON DC 20536	MOVALS ORCEMENT	ICEDETENTION COMPLIANCE IMMIGRATION AND CUSTOMS E OFFICE OF ACQUISITION MAN 801 I STREET NW (b)(6):(b)(7)(0) WASHINGTON DC 20536	REMOVALS INFORCEMENT JAGEMENT
8 NAME AND ADDRESS OF CONTRACTOR (No., stre	et. county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO	
M V M INC 44620 GUILFORD DRIVE SUITE 1 ASHBURN VA 201476054	.50	98 DATED (SEE ITEM 11)  × 10A MODIFICATION OF CONTRACT/ORDEF HSCEDM-12-D-00007 HSCEUM-14-F-00030 10B DATED (SEE ITEM 13)	R NO
CODE 0380495320000	FACILITY CDDE	07/01/2014	
	17. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12 ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	fer already submitted, such change may b ad prior to the opening hour and date spec equired)	PATE SPECIFIED MAY RESULT IN REJECTION OF the made by telegram or letter, provided each telegram critical contents of the contents of the contents of the contents of the contract/Drober No. As I	n or letter makes reference
ORDER NO IN ITEM 10A		E CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
	H IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (such as chang THDR <sub>E</sub> TY DF FAR 43 103(b). AUTHDRITY DF.	to in paying visco,
D DTHER (Specify type of modification	n and authority)		
X FAR 43.103(b)			
	(b)(6):(b)(7)(C) 305-207 (1 -207-(b)(6):(b)(7)( 202-732(b)(6):(b)(7)(		<u> </u>
The purpose of this modifica 2012 to reflect the rates in	=		, 2003, 2004 and
Facilities: Aguadilla, LMMIA Exempt Action: Y Continued	i, San Juan.		
Except as provided herein, all terms and conditions of to 15A. NAME AHD TITLE DF StGNER (Type or print)	he document referenced in Item 9A or 10/	•	
TOA, NAME AND THEE OF SIGNER [TYPE OF PART)		16A NAME AND TITLE OF CONTRACTING DE	FIDER ( type or print)
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	(b)(6):(b)(7)(C)	16C. DATE SIGNED
(Signature of person authorized te sign) NSN 7540-01-152-8070		Į	STANDARD FORM 80 (REV. 10-83)
Prexidus edition unusable			Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION SHEET
REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00008

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UI	NIT D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms:	1 (3)	,	127	
	Net 30			ļ	
	FOB: Destination Period of Performance: 07/01/2014 to 06/30/2015				
	Change Item 2002 to read as follows(amcunt shown				
	is the obligated amount):				
2002	ARMED DETENTION OFFICER SERVICES - AGUADILLA -				0.0
	GUARANTEED (DVA)				
	Rate is increased to (b)(4) Product/Service Code: s206				
	110446170617166 00461 0200				
	Accounting Info:	<b>↓  </b>			
	(b)(4)				
	Funded: \$0.00	7			
	Accounting Info:	_			
	(b)(4)				
	Funded: \$0.00	7 1			
	Accounting Info:	<b>.</b>			
	(b)(4)		ľ		
	Funded: \$0.00	1			
	Accounting Info:	-			
	(b)(4)				
	Funded: \$0.00			İ	
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	7			
	Accounting Info:	4			
	(b)(4)	J ŀ			
	Funded: \$0.00 Accounting Info:				
	(b)(4)	<del>1</del>			
	Funded: \$0.00	-			
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	J			
	Landed. 40.00				
	Change Item 2003 to read as follows(amount shown is the obligated amount):				
2003	CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - Continued				0.0
		1 1			
			!		

PAGE

2

OF

5

	REFERENCE NO OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00008

PAGE DF

NAME OF OFFERDR DR CONTRACTOR

EM NQ	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LMMIA - GUARANTEED				
	Rate is increased to (b)(4)		ļ		
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	4			
	Accounting Info:				
	(b)(4)	_			
	Funded: \$0.00	4			
	Accounting Info:				
		┪			
	(b)(4)	_			
	Funded: \$0.00 Accounting Info:				
		┪			
	(b)(4)				
	Funded: \$0.00	7			
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	7			
	Accounting Info:	4			
	(b)(4)	1			
	Funded: \$0.00	4			
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	┪			
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	$\dashv$			
	Change Item 2004 to read as follows (amount shown is the obligated amount):				
004	BED DAYS - SAN JUAN GSA - GUARANTEED (0-10				0.
	DETAINEES)				
	Rate is increased to (b)(4)				
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)		1		
	Funded: \$0.00	ᅱ			
	Accounting Info:				
	Continued				
				[	
			1		

	REFERENCE ND OF DOCUMENT BEING CONTINUED	PAGE 1	DF
CONTINUATION SHEET	HSCEDM-12-D-00007/RSCEDM-14-F-00030/P00008	4	5_

M V M INC

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
}	(8)	(C)	(D)	(E)	( f )
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)			ļ	
	Funded: \$0.00	T		-	
	Accounting Info:	┪			
	(b)(4)	J			
	Funded: \$0.00 Accounting Info:				
	(b)(4)	<u>ተ</u>			
	Funded: \$0.00	┦			
	Accounting Info:		1		
	(b)(4)	┪			
	Funded: \$0.00	-			
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	┨			
	Accounting Info:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
?	Change Item 2012 to read as follows(amount shown is the obligated amount):  TRANSPORTATION GUARD SERVICES Rate is modified to (b)(4) hourly rate Product/Service Code: \$206				C
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	4			
	Accounting Info:				
	(b)(4)	1	]		
	Funded: \$0.00	┥			
	Accounting Info:	_			
	(b)(4)				
	Funded: \$0.00	]			
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	1		ł	
	Continued			Ì	
			1 1	1	

NSN 7540-01-152-8067

	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00008	5	5

NAME OF OFFEROR OR CONTRACTOR M V M INC

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Accounting Info:		$\vdash$	-	<del></del>
Γ		i		1	
	(b)(4)	]			
	Funded: \$0.00				
	Accounting Info: SEE ATTACHMENT A				
	Funded: \$0.00				
	The funding provided in this modification is the				
	amount				
	presently available for payment and allotted to				
	this task				
	order. The scrvice provider agrees to perform to				
	the point that does not exceed the total amount currently				
	allotted to				
	the items currently funded under this task order.				
	The				
	service provider is not authorized to continue to				
	work beyond that point. The Government will not				
	be obligated to reimburse the service provider in excess of the amount allotted for performance				
	beyond the funding allotted.				
	,				
	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
			ll		
		,			
		ŀ	ŀ		
		1	1 1		
				i	
		ĺ			
		1			
	I	1	1		I

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	La receause pare		1 7
	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO 192115FMIMVMPRO05	5 PROJECTIND (If applicable)
P00009 6 ISSUED BY CODE	See Block 16C	7 ADMINISTERED BY (if other than Item 6)	CODE TOWARD
		_	EMOVALS FORCEMENT
8 NAME AND ADDRESS OF CONTRACTOR (No. stree	t, county, State and ZtP Code)	(x) 9A AMENDMENT OF SOLICITATION NO	
M V M INC 44620 GUILFORD DRIVE SULTE 1 ASHBURN VA 201476054	50	98. DAYED (SEE ITEM 11)  X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM - 12 - 0 - 00007	)
		HSCEDM-14-F-00030	
CODE 0380495320000	FACILITY CODE	108 DATED (SEE ITEM 13) - 07/01/2014	
050035552000		AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF C xinue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12 ACCOUNTING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND I r already submitted, such change may if I prior to the opening hour and date spe		UR OFFER Mrby
See Schedule	ODIEICATION OF CONTRACTOR		
13. THIS TIEM ONLY APPLIES ID MI	OBSERVATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14,
ORDER NO. IN FIEM IDA.		E CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	
8 THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH		T THE ADMINISTRATIVE CHANGES (such as changes in THORITY OF FAR 43 103(b)	paying office,
C THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO	AUTHORITY OF	
D. OTHER (Specify type of modification a	and authority)		
X FAR 43.103(b)			
E. IMPORTANT: Contractor X is not.	is required to sign this document an	nd return Ocopies to the issuing o	office
CUNS Number: 038049532 Program Office POC/COR: (b)	Organized by UCF section headings, in (6):(b)(7)(C) 3:05-207-207 (b)(6):(b)(7)(C) 2:02-732 (b)(6):(b)(7) (C)	ncluding solicitation/contract subject matter where feasible (b)(6):(b)(7) (C)	
The purpose of this modificat	ion is to provide a	dditional funding on this Ta	sk Order.
		A as heretofore changed, remains unchanged and in full f	prce and effect
ISA NAME AND TITLE OF SIGNER (Type or pant)		184 NAME AND TITLE OF CONTRACTING OFFICE	R (Type or pnnt)
58 CONTRACTDR/DFFEROR	15C DATE SIGNED	(b)(6):(b)(7)(C)	16C DATE SIGNEB
(Signature or person authorized to sign)			1 4/50/2015
NSN 7540-01-152-8070 Prexidus edition unusable		Preso	NDARD FORM 30 (REV. 10-83) cribed by GSA (48 CFR) 53 243

CONTINUATION CHECT	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00009	2	7

TEM NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMDUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Net 30 FOB: Destination				
	Period of Performance: 07/01/2014 to 06/30/2015				
				ĺ	
	Change Item 2002 to read as follows (amount shown				
	is the obligated amount):				
002	ARMED DETENTION OFFICER SERVICES - AGUADILLA -			}	(b)(
	GUARANTEED				
	Rate is increased to (b)(4)  Quantity is (b)(4)				
	Product/Service Code: s206	1			
	Accounting Info:	Цi	!		
	(b)(4)				
i	Funded: \$0.00	Т ∣			
	Accounting Info:	√ i			
	(b)(4)				
	Funded: \$0.00	1		1	
	Accounting Info:	l l			
	(b)(4)				
	Funded: \$0.00	†			
i	Accounting Info:	<u> </u>	ļ		
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
ľ	(b)(4)				
	sunded: \$0.00	] /			
	Accounting Info:	[			
ſ	(b)(4)	]	1		
Ļ	Funded: \$0.00	]			
	Accounting Info:				
	(b)(4)			1	
<b>,</b>	Funded: \$0.00	} ]	ľ		
	Accounting Info:				
Ī	(b)(4)	1			
1	Funded: \$0.00	]		İ	
	Accounting Info:		ľ		
	(b)(4)	1			
Ļ		J		]	
	(b)(4)			ĺ	
	Continued ,				
ł			-	ľ	
		1			
			1	ı	

	<del></del>		
CONTINUATION CHEE	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEE	HSCHDM-12-D-30007/HSCEDM-14-F-90030/P00009	3	7

	·-··		_	<del></del>		
ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT			AMOUNT (F)
	Change Item 2003 to read as follows(amount shown is the obligated amount):					
2003	CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED					(b)(4)
	Rate is increased to (b)(4) Quantity: (b)(4) Product/Service Code: s206					
	Accounting Info:					
	(b)(4)					
	Funded: \$0.00 Accounting Info:					
	(b)(4)					
	Fundea: \$0.00 Accounting Info:	Ţ				
	(b)(4)					
	Funded: \$0.00 Accounting Info:				!	
!	(b)(4)					
	Funded: \$0.00 Accounting Info:					
	(b)(4)	]				
Ļ	Funded: \$0.00 Accounting Info:			;		
	(b)(4)	]				
	Funded: \$0.00 Accounting Info:					
	(b)(4)					
ٳ	Funded: \$0.00 Arcounting Info:	[ [				
	(b)(4)	<b>\</b>				
	Funded: \$0.00 Accounting Info:	, 		;		
ľ	(b)(4)					
-	Funded: (b)(4)	!				
	Change Item 2004 to read as follows(amount shown is the obligated amount):					
2004	BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 Continued					(b)(4)
}						
			-			

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
CONTINUATION SHEET	HSCZDM-12-D-00007/HSCEDM-14-F-00030/P00009	4

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DETAINEES)	<del>                                     </del>		· <del>-</del>	
	Rate is increased to (b)(4)	]		İ	
	Quantity: /h///\ Product/Service Code: s206		!		
	Frieduct/Service Code: S200				
	Accounting Info:			1	
	(b)(4)	7			
	runded: 50.00 Accounting Info:				
		┥ .			
	(b)(4)				
	Funded: \$0.00	7			
	Accounting Info:	Д ј			
	(b)(4)				
	Funded: \$0.00	┦ ]			
	Accounting Info:				
	(b)(4)	<b>1</b>	ŀ	1	
	Funded: \$0.00	. ↓			
	Accounting Info:				
		n!		1	
	(b)(4)				
	runded. 30.00	4			
į	Accounting Info:	4		1	
	(b)(4)	1 1			
Ļ	Funded: 50.00	1 1			
	Accounting Info:				
ſ	(b)(4)	1			
<b>-</b>	Funded: \$0.00	┦ ┃	- 1		
İ	Accounting Info:	i l		ľ	
	SEE ATTACHMENT A				
J	Funded: \$0.00			1	
ĺ	Accounting Info:	ί Ι			
	(b)(4)		-		
ľ	Funded: (b)(4)	1		İ	
	Change Item 2005 to read as follows(amount shown		-		
1	is the obligated amount):	!		1	
05	VARIABLE POPULATION BED DAYS - SAN JUAN GSA -			(b)(4)	
	(11-20 DETAINEES)	▎┖	1	1	
	Product/Service Code: s206				
	Barrana ta Co				
ŀ	Accounting Info: (b)(4)				
}	Continued		1		
1				1	
		1			
- 1			1		

OF 7

CONTINUATION CHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE O	F
	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P60009	5	7

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4) Funded: \$0.00	4			
	Accounting Info:				
		†			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	Ц			
	(b)(4)		<u> </u>		
	Funded: \$0.00	┪			
	Accounting Info:	1		· ·	
	(b)(4)				
	Funded: (b)(4)	1			
	Landed. 19/19				
	Change Item 2012 to read as follows(amount shown	1		İ	
	is the obligated amount):	.			
012	TRANSPORTATION GUARD SERVICES		'		
112	Rate is modified to (b)(4) hourly rate			†	(b)(4)
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00		ļ		
	Accounting Info:	Į l	İ		
	(b)(4)				
	Funded: \$0.00	]			
	Accounting Info:				
	(b)(4)	ነ		i	
	Funded: \$0.00	]			
	Ancounting Info:	;			
	-				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
,	(b)(4)				
	Funded: \$0.00			1	
	Accounting Infa: SEE ATTACHMENT A		ı		
	Funded: \$0.00	·			
	Accounting Info:				
	Continued	1			
			- 1	ı	

CONTINUATION CHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED				
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00009	6	7		

	TMC	

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMQUNT (F)
<u>,</u>	(b)(4)			<u></u>	
	Funded: (b)(4)	1			
	Change Item 2013 to read as follows(amount shown is the obligated amount):				
2013	TRANSPORTATION MILES GUARANTEED Froduct/Service Code: s206			(b)(4)	
	Accounting Info:				
	(b)(4)			}	
	Funded: \$0.00 Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00 Accounting Info:	Ĭ			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)			ł	
•	Funded: \$0.00 Accounting Info:	]			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
į	(b)(4)				
	Funded: (b)(4)  The funding provided in this modification is the amount				
	presently available for payment and allotted to this task				
	order. The service provider agrees to perform to the point				
ĺ	that does not exceed the total amount currently allotted to the items currently funded under this task order.				
	The service provider is not authorized to continue to work beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted for performance beyond the funding allotted.				
	Continued				

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE C	F
	HSCEDM-12-D-00007/HSCHDM-14-F-00030/P00009	7	7

1 V M I				, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(3)	(C)	(D)	(E)	(F)
	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				•
				į į	
			1 1		
		İ	1		
			1-1		
			1	1	
		ł			
		1	] [		
				Ī	
				1	
		1			
				1	
				ļ	
			i		
ļ		1 1		ļ	
				İ	
Ī					
				1	
			1		
ł					
		1	- 1		

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
					2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PROJECT	「NO. (If applicable)	
P00010	See Block 16C		2115FMIMVMPR007	0.005		
6. ISSUED BY CODE	ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE	E/DCR	
ICEDETENTION COMPLIANCE REM IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW (b)(6)(b)(7)(C) WASHINGTON DC 20536		1M OF 80	EDETENTION COMPLIANCE MIGRATION AND CUSTOMS E FICE OF ACQUISITION MAN 1 I STREET NW (b)(6):(b)(7)(0 SEINGTON DC 20536	AGEMENT	NT	
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county State and ZIP Code)	, , (c	9A. AMENDMENT OF SOLICITATION NO.			
M V M INC 34620 GUILFORD DRIVE SUITE 15 ASHBURN VA 201476054		(*)	B. DATED (SEE ITEM 11)			
			IOA MODIFICATION OF CONTRACT/ORDER ISCEDM-12-D-00007 HSCEDM-14-F-00030 IOB. DATED (SEE ITEM 13)	NO.		
CODE 0380495320000	FACILITY CODE		07/01/2014			
	11. THIS ITEM ONLY APPLIE		DMENTS OF SOLICITATIONS			
ltems 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If reg ERODETN-M81 BA 31-11-00-000	to the solicitation and amendmen DFFERS PRIOR TO THE HOUR / r already submitted, such change I prior to the opening hour and dat uired)	nt numbers. If AND DATE S may be mad te specified.	PECIFIED MAY RESULT IN REJECTION OF e by telegram or letter, provided each telegram	O BE RECEIVE YOUR OFFER.	D AT If by reference	
			MDDIFIES THE CONTRACT/DRDER ND. AS E	DESCRIBED IN I	TEM 14.	
	T/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	LECT THE /	NGES SET FORTH IN ITEM 14 ARE MADE IN  ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).  ORITY OF:			
	TO ENTER HE WAS A STREET					
D. OTHER (Specify type of modification  X FAR 43.103 (b)	and authority)					
E. IMPORTANT: Contractor × is not.	is required to sign this docum	ent and retur	n Copies to the issu	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 038049532 Program Office PCC/COR: (	Organized by UCF section headile b)(6):(b)(7)(C) 305-2	- Europe	,	sible.)		
	207 (b)(6):(b)( 202-732-(b)(6):(b)(	7)(1	c) <u> </u>			
The purpose of this modification Port Authority Badges.	cion is to provid	le fund	ing on this Task Order	for CLIN	0001 for	
Facilities: Aquadilla, LMMIA Exempt Action: Y Continued	, San Juan.					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	a document referenced in Item 9A		neretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OF			
15B. CONTRACTOR/OFFER <b>O</b> R	15C. DATE SIGN	NED	(b)(6):(b)(7)(C)	-	16C. DATE SIGNED	
(Signature of person authorized to sign)						
NSN 7540-01-152-8070				STANDARD FO	RM 30 (REV. 10-83)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00010
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(6)	(0)	(王)	(F)
	Discount Terms:  Net 30				
	FOB: Destination				
	Period of Performance: 07/01/2014 to 06/30/2015				
	Add Item 0001 as follows:				
0001	PUERTO RICO PORT OF AUTEORITHY BADGES				
·					
	The funding provided in this modification is the amount				
	presently available for payment and allotted to				
	this task order. The service provider agrees to perform to				
	the point				
	that does not exceed the total amount currently allotted to				
	the items currently funded under this task order.				
	The service provider is not authorized to continue to				
	work beyond that point. The Government will not				
	be obligated to reimburse the service provider in				
	excess of the amount allotted for performance beyond the funding allotted.				
	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION DE CONTRACT		CONTRACT ID CODE	PAGE OF PAG	GES
					5
2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE		ISITION/PURCHASE REQ. NO 6FM1MVMPRC02	5. PROJECT NO. (If a)	ppiicable)
P00011 6 ISSUED BY CODE	See 31 <b>o</b> ck 160		NISTERED BY (If alher than Item 6)	CODE TOE/DOE	
0.100022		TCED TMM1 OFFT 801	ETENTION COMPLIANCE GRATION AND CUSTOMS E CE OF ACQUISITION MAY 1 STREET NW (b)(6):(b)(7)(0 INGTON DC 20536	REMOVALS INFORCEMENT NAGEMENT	
8. NAME AND ADDRESS OF CONTRACTOR (No., simon	county, State and ZIP Code)	(x) 9A. /	AMENDMENT OF SOLICITATION NO.		
M V M INC 44620 GUILFORD DRIVE SULTE 1 ASHBURN VA 201476054	50	98.4 2 10A 2 10A 11A	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER  CEDM - 1 4 - E - 0003 C  DATED (SEE ITEM 13)	ч <b>ио</b> .	
GDDE 0380495320000	FACILITY CODE	5	7/01/2014		
	11. THIS ITEM ONLY APPLIE	S TO AMENOM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNALED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (if received as a second of the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (if received as a second of the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (if received as a second of the solicitation and this amendment, and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and the s	e to the solicitation and amendment OFFERS PRIOR TO THE HDUR. er already submitted , such change Lis received prior to the opening had been as the ope	nt numbers. FAI AND DATE SPEI e may be made h our and date spe Net. Dec ORDERS. IT MO	CHEED MAY RESULT IN REJECTION OF by telegram or letter provided each telegracified.  TO ASE:  DIFFES THE CONTRACT/ORDER NO. AS  FS SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan, DE FAR 43,103(b).	TO BE RECEIVED AT YOUR OFFER. If by am or letter makes  - \$68,051.93  DESCRIBED IN ITEM 14.	
U OTHER (Specify type of modification	n and authority)				
x FAR 43.103(a)					
E. IMPORTANT: Contractor	is required to sign this docu	ment and return	1copies to the is	suing office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038049532 Program Office POC/COR:	(b)(6):(b)(7)(C) 305- -207 (b)(6):(b)(7)( 202-732 (b)(6):(b)(7)	207 (b)(6):(b) 7)(C)			
The purpose of this modifie	gGH 13 (8 Ge-05	rigale C		:	
The total obligated amount (From: (b)(4)  By: \$68,051.93  To: \$2,935,876.59  Continued	on this Task Ordo	r is dec	reased as follows:		
Except as provided herein, all terms and conditions of	the document referenced in Item	9 A or 10A as he	eretofore changed remains unchanged ar	id in full force and effect.	
ALA NAME AND TITLE OF SIGNER (Time or print)	15C. DAIL SI	16A.	NAME AND TITLE OF CONTRACTING (b)(6):(b)(7)(C)	OFFICER (Type or print)	DATE SIGNED
Previous edition unusable	ı			Prescribed by GSA LAR (48 CFR) 53.243	(

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BLING CONTINUED

HSCZDM+12-D-00007/HSCRDM-14-F-00030/900011

PAGE 2

OF 5

NAME OF OFFEROR OR CONTRACTOR

M V M INC	
-----------	--

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	ONIT (I:)	UNIT PRICE	AMOUNT (F)
	Facilities: Aquadilia, EMMIA, San Juan. Exempt Action: Y Discount Terms: Not 30				
	PoB: Destination Period of Performance: 67/01/2014 to 06/30/2015				
	Change from 2003 to read as fellows (amount shows is the obliqued amount):				
003	CITM 2003 - UNARMED DETENTION OFFICER SERVICES - LMMIA - CHARAN ESE Amount is reduced as follows: Thora: (b)(4)				(b)(4)
	Product/Service Codo: s206				
	Accounting Inic:	_			
	(b)(4) Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Into:				
	(b)(4) Fundea: \$0.00				
	Accounting Tufo:	_			
	(b)(4)  Funded: \$0.00  Accounting Into:	1			
	(b)(4)	]			
	Punded: 80.00 Acc cuting Info:				
	(b)(4) Funded: \$0.00	$\dashv$			
	Accounting Inio: (b)(4)	_			
	Funded: \$0.00 Accounting Info:	_			
	(b)(4)				
	Contibused				

<u> </u>	REFERRINCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF:
CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED HISCFITM-12-D-00007/HISCRIM-14-D-00030/D00001	; 	

NAME OF OFFEROR OR CONTRACTOR M V M JNC

ITEM NO.	\$UPPLIES/SERVICE\$	QJANTITY	(D)	UNIT PRICE	AMOUNT (E)
(A)	::::	(C)	(.2)	1.7.9	(1)
	Funded: \$0.00 Accounting Info:				
	(b)(4)	1	1		
		_			
	Punded: 80.00 Ascounting Into:				
	(b)(4)	1			
	Puriced: (b)(4)	-			
		1			
	On mag. Them didly to be address full executed and who is the obligated and an of				
0.12	RANSPORTATION TABLE OFFWARD				(b)(4)
	Amount is depressed as 1 diswar From: (b)(4)				
	Ey: (b)(4)				
	Product/Service Code: 3.00				
	Adecompting Into:	 			
	(b)(4)				
	Tunded: 20.00 Accounting Info:				
	(b)(4)				
	Punded: 80.00 Accounting into:				
	(b)(4)				
	Funded: \$0.00	┨			
	Accounting Info:	_			
	(b)(4)				
	Funded: 30.00	<b>-</b>			
	Accounting lots:	4		ŀ	
	(b)(4)				
	Funded: 30.00 Accounting info: SME ATTACHMENT A Funded: 30.00 Accounting info:				
	(b)(4)				
	Funded: 50.00	-			
	Accounting Tule: SEE ATTACHMENT A				
	Continued				
		1	1 1		

CONTINUATION SHEET
--------------------

REFERENCE NO OF DOCUMENT BEING CONTINUED
HISCREIM-12-D-00007/HECROM-14-F-00030/F00011

PAGE OF

NAME OF OFFFROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTITY UNI	1	AMOUNT (F)
A)	(B)	(C) (I	(2)	(1)
	Fig. Co. d. (b)(4)			
	Thatige incept 20 North resultablish the lower amount who who			
	is the diligated as much			
1,7	TPANSPORTATION MILES GUARANTERD			(b)(4
	Amount ts decreased as follows:			
	From: (b)(4) By: (b)(4)			
	T⇒: (b)(4)			
	Product/Service Orde: \$206			
	Accounting Info:			
		-		
	(b)(4)	_		
	Punded: \$0.00 Accounting Info:			
	(b)(4)	┥	1	
		-	1	
	Funded: \$0.00 Assounting Info:			
		-		
	(b)(4)	_		
	Funded: \$0.00 Accounting Info:			
		┪ ╽		
	(b)(4)	<u> </u>		
	Provided: 90.00 Accounting Info:	1		
	(b)(4)	<del> </del>		
		_		
	Yunged: 90.00 Accounting Info:			
		<b>-</b>	1	
	(b)(4)	_		
	Funded: \$0.00 Accounting Info:			
	,	-		
	(b)(4)	_		
	runded: (b)(4) The funding provided in this modification is the			
	amount	1		
	progently evelled, for payment and an absent of			
	<pre>hills (198) https://doi.org/10.100/provider defects to mark improve https://doi.org/10.100/provider/defects/files/f</pre>			
	transpoint			
	- Name Approximate expected that total amount started by		1	
	altomed to			
	the thems where. By tanded under this task black. Justin the contract of the c			
		1 }		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT INFING CONTINUED
 PAGE
 OF

 IDC050704-124-DH-000000-RS.0.81034-124-PH-0000707.00000
 5
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(€)	(2)	(E)	(E)
	3.6				
	service provider is not applicable to continue to			l l	
	work poyens that point. The Gevernment will not				
	Fe obligated to reimburse the service activities in				
	excess of the amount all stead for periodmance				
	beyond the imming alongers.				
	100 mg   1				
	ALL OTHER THEMA AND CONTIDIONS BREATH THE SAFE.				
	Ann. Child. The Late Control of the				
			ΙÌ		
		1			
			<b>\</b>		
				1	
		ļ			
			\		
		1		l	
		1		]	
		1			
		1			
	1	1	1 1		

AMENDMENT OF SOLICITATION/MODIFICATION	LOF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
			1 1 13
		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	23/2013	192115FMIMVMPR008	CODE
6.ISSUED BY CODE ICE ICEDETENTION COMPLIANCE REMOVAL IMMIGRATION AND CUSTOMS ENFORCEM OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6)(b)(7)(C) WASHINGTON DC 20536	1ENT	7. ADMINISTERED BY (If other than Item 6)  ICEDETENTION COMPLIANCE  IMMIGRATION AND CUSTOMS E  OFFICE OF ACQUISITION MAN  801 I STREET NW (b)(6)(b)(7)(C)  WASHINGTON DC 20536	AGEMENT
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county.)  M. V. M. INC.  44620 GUILFORD DRIVE SUITE 150  ASHBURN VA 201476054		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER IISCEDM=12-D=00007	NO.
		HSCEDM-15-F-00037	
CODE 0380/495320000 FACIL	ITY CQDE	108. DATED (SEE ITEM 13)	
0300133320000		06/24/2015 MENDMENTS OF SOLICITATIONS	
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	y submitted , such change may be yed prior to the opening hour and o Ne L ATION OF CONTRACTS/ORDERS ANT TO: (Specify authority) THE	e made by telegram or letter, provided each telegrandate specified.	n or letter makes 9409, 934.87 DESCRIBED IN ITEM 14. THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT IS EN  D. OTHER (Specify type of modification and aut  X Funding Action Only		THORITY OF:	
E. IMPORTANT: Contractor X is not, is n	equired to sign this document and	return 0 copies to the issu	ung office.
MVM POC: (b)(6):(b)(7)(C)  The purpose of this modification	is to provide ac	7)(C)	
the period of performance through the total amount on this Order if follows: Continued  Except as provided herein, all terms and conditions of the documents.  15A. NAME AND TITLE OF SIGNER (Type or print)	s hereby increase		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b)(6):(b)(7)(C)	16C. DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243  
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 PAGE 0F 2
 13

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	From: (b)(4)	(0)	(0)	(2)	(6)
	By: \$409,936.87				
	To: 1,141,936.83				
	Facilities: Aguadilla, LMM1A, San Juan.				
	Exempt Action: Y				
	Discount Terms:				
	Net 30				
	FOB: Destination Period of Performance: 07/01/2015 to 10/31/2015				
	leifod of felfol.mance. 07/01/2015 to 10/31/2015				
	Change Item 3002 to read as follows(amount shown				
	is the obligated amount):				
002	CLIN 3002 - ARMED DETENTION OFFICER SERVICES -			(	(b)(4)
	AGUADILLA - GUARANTEED				
	This increases the Quantity on this CLIN as				
	follows:				
	(b)(4)				
	To: 4				
	This is a second ablicated as this OLIV				
	This increases the amount obligated on this CLIN as follows:				
	From: (b)(4)				
	By: (b)(4)				
	10:				
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
ı	Accounting Info:	Ц			
	(b)(4)				
'	Funded: (b)(4)	T			
	Change Item 3003 to read as follows(amount shown				
	is the obligated amount):				
003	CLIN 3003 UNARMED DETENTION OFFICER SERVICES -				<u> </u> b)(4)
003	LMMIA - GUARANTEED				
	This increases the Quantity on this CLIN as follows:				
	(b)(4)				
	To: 4				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 PAGE OF 3
 0F

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (	JNIT (D)	UNIT PRICE	AMOUNT (F)
	This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  Product/Service Code: s206  Accounting Info:  (b)(4)  Funded: \$0.00  Accounting Info:  (b)(4)  Funded: (b)(4)  Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 DETAINEES)  This increases the Quantity on this CLIN as follows:  (b)(4)  To: 1240  This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  Product/Service Code: s206			(b)	)(4)
	Accounting Info:  (b)(4)  Funded: \$0.00 Accounting Info:  (b)(4)  Funded: (b)(4)  Change Item 3005 to read as follows(amount shown				
3005	is the obligated amount):  CLIN 3005 - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (11-20 DETAINEES)  Continued			(d)	(4)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 PAGE NO.
 OF LSCEDM-13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(∑)	(F)
					(F)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	DF.
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001	5	13

NAME OF OFFEROR OR CONTRACTOR
M V M INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3006A to read as follows(amount shown is the obligated amount):				
3006A	CLIN 3006A -VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (31-100)			(	b)(4)
	This increases the Quantity on this CLIN as follows:  (b)(4) To: 390				
	This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4)	}			
	Change Item 3006B to read as follows(amount shown is the obligated amount):				
3006B	CLIN 3006B -VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (101-200)			(b	0)(4)
	This increases the Quantity on this CLIN as follows:  (b)(4)  To: 170				
	This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  To:				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00 Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 PAGE OF 13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:		$\vdash$		
	(b)(4)	]			
	Funded: (b)(4)	1			
	Change Item 3007 to read as follows(amount shown is the obligated amount):				
3007	CLIN 3007 - BREAKFAST			(b	)(4) I
	This increases the Quantity on this CLIN as follows:				
	(b)(4)				
	This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	•			
	Change Item 3008 to read as follows(amount shown is the obligated amount):				
3008	CLIN 3008 - LUNCH			(b	)(4)
	This increases the Quantity on this CLIN as follows:  (b)(4)  To: 400  This increases the amount obligated on this CLIN as follows: From: (b)(4)  By: (b)(4)  To: (b)(4)  Accounting Info:  (b)(4)  Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 PAGE NF
 OF

 13
 13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	/ UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)	1	+		
	Funded: \$0.00	Ĭ			
	Accounting Info:	1			
	(b)(4)				
	Funded: (b)(4)	1			
	Change Item 3009 to read as follows(amount shown is the obligated amount):				
3009	CLIN 3009 - DINNER			(b)	I )(4) I
	This increases the Quantity on this CLIN as follows:  (b)(4) To: 400				
	This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  To:				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	1			
	Change Item 3010 to read as follows(amount shown is the obligated amount):				
3010	CLIN 3010 - SNACKS			(b	<u> </u> )(4)
	This increases the Quantity on this CLIN as follows:  (b)(4)  To: 500  This increases the amount obliqued on this CLIN as follows:  From: (b)(4)  By: (b)(4)  Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOCUMENT BEING CO

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B) Accounting Info:	(C)	(D)	(E)	(F)
	(b)(4)	ነ			
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3011 to read as follows(amount shown is the obligated amount):				
3011	CLIN 3011 - TEMPORARY HOUSING			(1	b)(4)
	This increases the Quantity on this CLIN as follows:				
	(b)(4)				
	To: 80				
	This increases the amount obligated on this CLIN				
	as follows: From: (b)(4)				
	By: (b)(4)				
	Accounting Info:				
	(b)(4)				
'	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3012 to read as follows(amount shown is the obligated amount):				
3012	CLIN 3012 - TRANSPORTATION GUARD SERVICES			(b)(	4)
	This increases the Quantity on this CLIN as follows:				
	(b)(4)				
	To: 2252				
	This increases the amount obligated on this CLIN				
	as follows: From: (b)(4)				
	By: (b)(4) Continued				
	continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 PAGE OF 13

NAME OF OFFEROR OR CONTRACTOR

$ (A) \qquad (B) \qquad (C) \qquad (D) \qquad (E) $	(F)
1 1 1	
To: (b)(4) Accounting Info:	
(b)(4)	
Funded: \$0.00 Accounting Info:	
(b)(4)	
Funded: (b)(4)	
Change Item 3013 to read as follows(amount shown is the obligated amount):	
3013 CLIN 3013 - TRANSPORTATION MILES GUARANTEED (	<u> </u> )(4)
This increases the Quantity on this CLIN as follows:	
(b)(4) To: 12,610	
This increases the amount obligated on this CLIN as follows: From: (b)(4) By: (b)(4) To:	
Accounting Info:	
(b)(4)	
Funded: \$0.00 Accounting Info:	
(b)(4)	
Funded: (b)(4)	
Change Item 3013A to read as follows(amount shown is the obligated amount):	
	)(4)
GUARANTEED MINIMUM (20,001 - 40,000)	
This increases the Quantity on this CLIN as follows:	
(b)(4)	
To: 1437	
This increases the amount obligated on this CLIN Continued	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 PAGE OF 13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	as follows: From: (b)(4)  By: (b)(4)  Accounting Info:  (b)(4)  Funded: \$0.00  Accounting Info:  (b)(4)  Funded: (b)(4)			,_,	
	Change Item 3014 to read as follows(amount shown is the obligated amount):				
3014	CLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED		· · ·		(b)(4)
	This increases the Quantity on this CLIN as follows:  (b)(4)  To:6  This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00 Accounting Info:				
	(b)(4) Funded: (b)(4) Change Item 3015 to read as follows(amount shown is the obligated amount):				
3015	CLIN 3015 - GENERAL GROUND MAINTENANCE & LANDSCAPING - AGUADILLA - GUARANTEED		<del></del>		(b)(4)
	This increases the Quantity on this CLIN as follows:  (b)(4)  Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 PAGE OF 11
 13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	(b)(4)				
	This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)				
	Accounting Info:	ļ			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3016 to read as follows(amount shown is the obligated amount):				
3016	CLIN 3016 - EMERGENCY MAINTENANCE SERVICE /				(b)(4)
	REPAIRS - MATERIALS AGUADILLA				
	This increases the Quantity on this CLIN as follows:				
	(b)(4) To:2				
	This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  To:				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:	]			
	(b)(4)	]			
	Funded: (b)(4)	Ī			
	Change Item 3017 to read as follows(amount shown is the obligated amount):				
3017	CDIN 3017 - EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADIDLA Continued			(b)i	(4)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 PAGE NO.
 OF

 12
 13

NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES	QUANTITY	UNI	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
This increases the Quantity on this CLIN as follows:  (b)(4)  To: 600  This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  Accounting Info:				
Funded: \$0.00 Accounting Info:				
(b)(4)				
Funded: (b)(4)	J			
Change Item 3018 to read as follows(amount shown is the obligated amount):				
CLIN 3018 - PEST CONTROL - AGUADILLA - GUARANTEED			(I	D)(4)
This increases the Quantity on this CLIN as follows:  (b)(4) To: 6  This increases the amount obligated on this CLIN as follows: From: (b)(4)  By: (b)(4)  Accounting Info:  (b)(4)  Funded: \$0.00  Accounting Info:  (b)(4)  Funded (b)(4)  The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to Continued				
	This increases the Quantity on this CLIN as follows:  (b)(4)  To: 600  This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  Accounting Info:  (b)(4)  Funded: \$0.00  Accounting Info:  (b)(4)  Change Item 3018 to read as follows(amount shown is the obligated amount):  CLIN 3018 - PEST CONTROL - AGUADILLA - GUARANTEED  This increases the Quantity on this CLIN as follows:  (b)(4)  To: 6  This increases the amount obligated on this CLIN as follows:  From: (b)(4)  To: 6  This increases the amount obligated on this CLIN as follows:  From: (b)(4)  Funded: \$0.00  Accounting Info:  (b)(4)  Funded: \$0.00  Accounting Info:  (b)(4)  Funded (b)(4)  The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to	This increases the Quantity on this CLIN as  [allows: [b](4) [b](4) [c](5)(4) [c](6)(4) [c](6)(4) [c](6)(4) [c](7)(8) [c](8)(8	This increases the Quantity on this CLIN as follows:  (b)(4) To: 600  This increases the amount obligated on this CLIN as follows: From: (b)(4) By: (b)(4)  Accounting Info:  (b)(4)  Funded: \$0.00 Accounting Info:  (b)(4)  Change Item 3018 to read as follows (amount shown is the obligated amount):  CLIN 3018 - PEST CONTROL - AGUADILLA - GUARANTEED  This increases the Quantity on this CLIN as follows: (b)(4)  To: 6  This increases the amount obligated on this CLIN as follows: (b)(4)  To: 6  This increases the amount obligated on this CLIN as follows: (b)(4)  Accounting Info:  (b)(4)  Funded: \$0.00 Accounting Info:  (b)(4)  Funded: \$0.00 Accounting Info:  (b)(4)  The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to	This increases the Quantity on this CLIN as  [Ollows:

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00001
 13
 13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	perform to the point that does not exceed the				
	total amount currently allotted to the items				
	currently funded under this task order. The				
	service provider is not authorized to continue to				
	work beyond that point. The Government will not				
	be obligated to reimburse the service provider in				
	excess of the amount allotted for performance				
	beyond the funding allotted.				
	1	1	1	l	

AMENDMENT OF SOLICITATION/MODIFICA		1. CONTRACT ID CODE	PAGE	PAGE OF PAGES					
AMENDMENT OF BOLIOTATIONAMOBILIO					4				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	ΓNO. (If applicable)				
P00002	08/21/2015								
6. ISSUED BY CQDE	ICE/DCR	7. ADM	NISTERED BY (If other than Item 6)	CODE IC	E/DCR				
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6)(b)(7)(C) WASHINGTON DC 20536			ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6)(b)(7)(c) WASRINGTON DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	Seeds and TVD On to 1	0.5	AMENDMENT OF SOLICITATION NO.						
M V M INC 44620 GUILFORD DRIVE SUITE 19		(x)	DATED (SEE ITEM 11)						
ASHBURN VA 201476054									
		X 10A	MODIFICATION OF CONTRACT/ORDER N	NO.					
		HS	CEDM-12-D-00007 CEDM-15-F-00037 DATED (SEE ITEM 13)						
CODE nagnyasachno	FACILITY CODE	_	·						
0380495320000			06/24/2015						
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			ended, is r	not extended.				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg.) See Schedule	to the solicitation and amendment num OFFERS PRIOR TQ THE HOUR AND D r already submitted, such change may is received prior to the opening hour an	nbers. FAI DATE SPEC be made b	SIFIED MAY RESULT IN REJECTI <b>ON</b> OF YO y telegram or letter, <i>p</i> rouided each telegram	D BE RECEIVE DUR OFFER II	D AT f by				
	ODIFICATION OF CONTRACTS/ORDE	RS ITMO	DIFIES THE CONTRACT/ORDER NO. AS OF						
- I			SI IES TIE GOVERNO TONO EN NO. TAS GE		, LIN 14.				
ORDER NO. IN ITEM 10A.			S SET FORTH IN ITEM 14 ARE MADE IN 1						
			INISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying omo	ž.				
C. THIS SUPPLEMENTAL AGREEMEN		AUTHORIT	Y OF:						
D. OTHER (Specify type of modification  X Funding Action Only	and authority)								
E. IMPORTANT: Contractor X is not,	is required to sign this document a	and return	copies to the issuir	ng office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 038049532	Organized by UCF section headings, is	including so	icitation/contract subject matter where feasi	bre.)					
	)(6):(b)(7)(C) 305-207-	(b)(6):(b)	(						
	2 0 7 (b)(6):(b)(7)(C)	7)(C)	1						
Procurement. POC: (b)(6):(b)(7)(C)	202-732-(b)(6):(b)(7)(C)								
MVM POC: (b)(6):(b)(7)(c)	1 (2/(2/(2/(2/(2/(2/(2/(2/(2/(2/(2/(2/(2/(								
(6)(0).(6)(7)(0)									
The purpose of this modifica CLINS: 3002, 3003, 3004, 301		he rat	es associated with the	: follow	ing				
This change is being made to	implement the wage	and b	enefit increases as a	result	of the				
incorporation of the updated	CBA to the base cor	ntract							
Continued									
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1								
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFI	.CER (Type or <sub>l</sub>	orint)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		(b)(6):(b)(7)(C)		16C. DATE SIGNED				
(Signature of person authorized to sign)									
NSN 7540-01-152-8070 Previous edition unusable				TANDARD FO	RM 30 (REV. 10-83) SA				

Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00002
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total obligated amount on this Order remains the same at \$1,141,936.83				
	Facilities: Aguadilla, LMMIA, San Juan.				
	Exempt Action: Y				
	Discount Terms:				
	Net 30				
	FOB: Destination				
	Period of Performance: 07/01/2015 to 10/31/2015				
	Change Item 3002 to read as follows(amount shown				
	is the obligated amount):				
3002	CLIN 3002 - ARMED DETENTION OFFICER SERVICES -				0.0
5002	AGUADILLA - GUARANTEED				0.0
	NEW Monthly rate: (b)(4)				
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	4			
	Accounting Info:	_			
	(b)(4)				
	Funded: \$0.00	1			
	Change Item 3003 to read as follows(amount shown				
	is the obligated amount):				
3003	CLIN 3003 UNARMED DETENTION OFFICER SERVICES -				0.0
	LMMIA - GUARANTEED				
	NEW Monthly rate: (b)(4)				
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	4			
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
	15 5 obligatod amountey.				
3004	CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED				0.0
	Continued				
		I	<u> </u>		

 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00002
 PAGE OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(0-10 DETAINEES)				
	New Rate: (b)(4) Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Change Item 3012 to read as follows(amount shown is the obligated amount):				
3012	CLIN 3012 - TRANSPORTATION GUARD SERVICES				0.00
	New Hourly Rate: (b)(4)				
ſ	Accounting Info:				
	(b)(4)				
·	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Change Item 3017 to read as follows(amount shown is the obligated amount):				
3017	CLIN 3017 - EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADILLA				0.00
	New Rate: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00002
 PAGE OF 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	total amount currently allotted to the items				
	currently funded under this task order. The				
	service provider is not authorized to continue to				
	work beyond that point. The Government will not				
	be obligated to reimburse the service provider in				
	excess of the amount allotted for performance				
	beyond the funding allotted.				
		1	I	i	

<b>AMENDME</b>	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
						7
	ent/modification no.	3. EFFECTIVE DATE		DUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00003 6. ISSUED BY		See Block 16C		16FMIMVMPR001	5005	
ICEDETE IMMIGRA OFFICE 801 I S			1CE 1MM 0FF 801	MINISTERED BY (If other than Item 6)  DETENTION COMPLIANCE  IGRATION AND CUSTOMS I  ICE OF ACQUISITION MAY  I STREET NW (b)(6):(b)(7)(C)  EINGTON DC 20536	REMOVALS ENFORCEMEN NAGEMENT	E/DCR I'I'
8 NAME AND	DADDRESS OF CONTRACTOR (No., street,	county State and ZIP Code:	IQA	. AMENDMENT OF SOLICITATION NO.		
4 V M II 14620 G	•		9B	. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER SCEDM = 12 - D = 0.000.7	R NO.	
				SCEDM-15-F-00037		
		1		B. DATED (SEE ITEM 13)		
<b>CO</b> DE 03	380495320000	FACILITY CQDE  11 THIS ITEM ONLY APPLIES		6/24/2015		
THE PLAC virtue of thi reference to	E DESIGNATED FOR THE RECEIPT OF C	OFFERS PRIOR TO THE HOUR ANI r already submitted , such change m s received prior to the opening hour	D DATE SPE nay be made		YQUR OFFER If	эу
See Sch						
	13. THIS ITEM ONLY APPLIES TO ME	DOIFICATION OF CONTRACTS/OR	DERS. IT M	DOIFIES THE CONTRACT/ORGER NO. AS	OESCRIBED IN IT	EM 14.
		T/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	DES SET FORTH IN ITEM 14 ARE MADE II  MINISTRATIVE CHANGES (such as chang  OF FAR 43.103(b).  TY OF:		
	D. OTHER (Specify type of modification	and authority)				
Х	Funding Action Only			Λ		
E. IMPORTAN		is required to sign this documen		copies to the iss		
DUNS Nu. Program ALT COR	mber: 038049532 Office POC/COR: (b		7 (b)(6):(b) )(C)	_	asset.;	
-	pose of this modificath hrough 01/31/2016 and			nded period of performer performance.	mance on t	his
The tot	al obligated amount o	n this Order is in	crease	d as follows:		
From: [ Continu	(b)(4)					
		e document referenced in Item 9 A c		retofore changed, remains unchanged and		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FFICER (Type or p	rint)
15B. C <b>ON</b> TR	ACTOR/OFFEROR	15C. DATE SIGNE	:D	(b)(6):(b)(7)(C)		16C. DATE SIGNED
	(Signature of person authorized to sign)					
NSN 7540-01 Previous editi					STANDARD FOR Prescribed by GS	M 30 (REV. 10-83)

\_ .

Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00003
 PAGE OF 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(∑)	(F)
	By: \$453,59654 To: \$1,595,533.37				
	Facilities: Aguadilla, LMM1A, San Juan. Exempt Action: Y Discount Terms:				
	Net 30 FOB: Destination Period of Performance: 07/01/2015 to 01/31/2016				
	Add Item 0010 as follows:				
0010	Officer "Medication Administration / Distribution" Training			(1	b)(4)
	12 Training Sessions - (b)(4)				
	Annual Review Class - (b)(4)				
	Labor Costs for Officers: Armed Officers: (b)(4) / hr for 30 Officers = (b)(4)				
[	Unarmed Officers: (b)(4) / hr for 30 Officers = (b)(4)				
	New Officers: (b)(4) / hr for 15 Officers =				
	Accounting Info:	_			
	(b)(4)	]			
	Funded: (b)(4)				
	Change Item 3002 to read as follows(amount shown is the obligated amount):				
3002	CLIN 3002 - ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED				(b)(4)
	NEW Monthly rate: (b)(4) Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00003
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOCUMENT BEING CO

NAME OF OFFEROR OR CONTRACTOR

M V M INC	
-----------	--

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)	]			
	Funded: (b)(4)				
	Change Item 3003 to read as follows(amount shown				
	is the obligated amount):				
3003	CLIN 3003 UNARMED DETENTION OFFICER SERVICES - LMMIA - CUARANTEED				(b)(4)
	NEW Monthly rate: (b)(4) Product/Service Code: s206				
	Accounting Info:	Ţ			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	 			
	(b)(4) Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	CLIN 3004 - BED DAYS - SAN JUAN GSA - CUARANTEED (C-10 DETAINEES)				(b)(4)
	New Rate: (b)(4) Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	ł			
	(b)(4) Funded: \$0.00	<u> </u>			
	Accounting Info:	_			
	(b)(4)				
	Funded: (b)(4)	1			
	Change Item 3012 to read as follows(amount shown is the obligated amount): Continued				
			1		

CONTINUATION CHEET		PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00003	4	7

Μ	V	Μ	INC	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3012	CLIN 3012 - TRANSPORTATION GUARD SERVICES				(b)(4)
	New Hourly Rate: (b)(4)				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3013 to read as follows(amount shown is the obligated amount):				
3013	CLIN 3013 - TRANSPORTATION MILES GUARANTEED			(b)	(4)
	This increases the Quantity on this CLIN as				
ſ	follows:				
	(b)(4)				
·	To: 15,827				
	This increases the amount obligated on this CLIN as follows:				
	From: (b)(4)				
	3y: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	]			
	Funded: \$0.00	ĺ			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3014 to read as follows(amount shown is the obligated amount): Continued				

 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00003
 PAGE OF 5
 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3014	CLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED			1	(b)(4)
	GOARANIEED				
	This increases the Quantity on this CLIN as				
	follows:				
	(b)(4)				
	To:9				
	This increases the amount obligated on this CLIN				
	as follows:				
	From: (b)(4)				
	3y: (b)(4)				
	Accounting Info:	ļ			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	<u> </u>			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	1			
	(b)(4)				
	Funded: (b)(4)	]			
	Change Item 3015 to read as follows(amount shown				
	is the obligated amount):				
3015	CLIN 3015 - GENERAL GROUND MAINTENANCE &			(	b)(4)
3013	LANDSCAPING - ACUADILLA - GUARANTEED				
	This is a constituent this CLIN of				
	This increases the Quantity on this CLIN as follows:				
	(b)(4)				
	To:9				
	-0:9				
	This increases the amount obligated on this CLIN				
	as follows: From: (b)(4)				
	3y: (b)(4)				
	To: \$				
	Accounting Info:				
1		1			
	(b)(4)	]			
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00003
 PAGE OF 6
 V

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	/ UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00		$\vdash$		
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	1			
	Change Item 3017 to read as follows(amount shown is the obligated amount):				
3017	CLIN 3017 - EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - ACUADILLA				(b)(4)
	New Rate: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4)	Ĭ			
	Change Item 3018 to read as follows(amount shown is the obligated amount):				
3018	CLIN 3018 - PEST CONTROL - ACUADILLA - GUARANTEED	Г		<u> </u> (	(b)(4)
	This increases the Quantity on this CLIN as	_			
	follows:				
	(b)(4)				
	To: 9				
	This increases the amount obligated on this CLIN				
	as follows:				
	From: (b)(4)				
	3y: To: (b)(4)				
	Accounting Info: (b)(4)				
	Continued				
	<del></del>				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00003
 PAGE OF 7
 OF 7

NAME OF OFFEROR OR CONTRACTOR

	М	V	Μ	INC
--	---	---	---	-----

(B) (b)(4)  Funded: \$0.00  Accounting Info: (b)(4)  Funded: \$0.00  Accounting Info: (b)(4)  Funded: (b)(4)	(C)	(D)	(Ξ)	(F)
Funded: \$0.00 Accounting Info:  (b)(4)  Funded: \$0.00 Accounting Info:  (b)(4)				
Accounting Info:  (b)(4)  Funded: \$0.00 Accounting Info:  (b)(4)				
(b)(4) Funded: \$0.00 Accounting Info: (b)(4)				
Funded: \$0.00 Accounting Info: (b)(4)			I	
Accounting Info: (b)(4)				
(b)(4)				
	1			
Funded: Cover				
The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted for performance beyond the funding allotted.				

The above numbered solicitation is amended as set forth in Item 14. The hour and date sy Offers must acknowledge receipt of this amendment prior to the hour and date specified in Items 8 and 15, and returning	OFFICE OF ACQUISIT  801 I STREET NW  WASHINGTON DC 2051  (x) 9A. AMENDMENT OF SOLICITA  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTINSCEDM—12—D—0 0 0 0  HSCEDM—15—F—0 0 0 3  10B. DATED (SEE ITEM 13)  C6/24/2015  DAMENDMENTS OF SOLICITATIONS  acified for receipt of Offers he solicitation or as amended , by one o obledging receipt of this amendment on earnibers. FAILURE OF YOUR ACKNOW.  DATE SPECIFIED MAY RESULT IN RE by be made by telegram or letter, provide and date specified.  EL Increase:  ERS. IT MODIFIES THE CONTRACT/OF  THE CHANGES SET FORTH IN ITEM 14  CT THE ADMINISTRATIVE CHANGES (SUTHORITY OF FAR 43.103(b).	Than Item 6) CODE ICE/DCR  PDIANCE REMOVALS CUSTOMS ENFORCEMENT SITION MANAGEMENT (b)(6):(b)(7)(c) 0536  CITATION NO.  ONTRACT/ORDER NO. 007 037  IS  is extended, is not extended, he of the following methods: (a) By completing an each copy of the offer submitted; or (c) By OWLEDGEMENT TO BE RECEIVED AT IREJECTION OF YOUR OFFER If by Unided each telegram or letter makes \$548,356.95  T/OROER NO. AS OESCRIBED IN ITEM 14.
P00004 6. ISSUED BY CODE   TCE/DCR  ICE	7. ADMINISTERED BY (If other that I CEDETENTION COMPILEMINISTERED BY (If other that I CEDETENTION AND CURPICE OF ACQUISITED BY IT STREET NW WASHINGTON DC 2051  (x) 9A. AMENDMENT OF SOLICITY  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTINSCEDM—12—D—0000 HSCEDM—15—F—0003 10B. DATED (SEE ITEM 13)  06/24/2015  DAMENDMENTS OF SOLICITATIONS excified for receipt of Offers he solicitation or as amended , by one or dedging receipt of this amendment on except of the same of the specified of the specified of the specified of the specified of the specified of the specified.  EL Increase:  ERS. IT MODIFIES THE CONTRACT/OF THE CHANGES SET FORTH IN ITEM 14  CT THE ADMINISTRATIVE CHANGES (STATISTIVE OF FAR 43.103(b).	Than Item 6) CODE ICE/DCR  PDIANCE REMOVALS CUSTOMS ENFORCEMENT SITION MANAGEMENT (b)(6):(b)(7)(c) 0536  CITATION NO.  ONTRACT/ORDER NO. 007 037  IS  is extended, is not extended, he of the following methods: (a) By completing an each copy of the offer submitted; or (c) By OWLEDGEMENT TO BE RECEIVED AT IREJECTION OF YOUR OFFER If by Unided each telegram or letter makes \$548,356.95  T/OROER NO. AS OESCRIBED IN ITEM 14.
CODE TECHDET  CEDETENTION COMPLIANCE REMOVALS  IMMIGRATION AND CUSTOMS ENFORCEMENT  OFFICE OF ACQUISITION MANACEMENT  801 I STREET NW (b)(6)(b)(7)(c)  WASHINGTON DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  4. V. M. INC  4.4620 GUILFORD DRIVE SUITE 150  ASIBURN VA 201476054  CODE 0380495320000 FACILITY CODE  The above numbered solicitation is amended as set forth in Item 14. The hour and date sy Offers must acknowledge receipt of this amendment prior to the hour and date specified in Items 8 and 15, and returning copies of the amendment; (b) By acknowledge receipt of this amendment prior to the hour and date specified in virtue of this amendment you desire to change an offer already submitted, such change merefrace to the solicitation and insemedment, and is received prior to the opening hour 12. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MOOIFICATION OF CONTRACTS/ORC  CHECKONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority)  TO OTHER (Specify type of modification and authority)  X. FUNCTION, ACCIONNE	7. ADMINISTERED BY (if other that I CEDETENTION COMPSIMMIGRATION AND CUOFFICE OF ACQUISITE 801 I STREET NW WASEINGTON DC 205:  (x) 9A. AMENDMENT OF SOLICITY  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTINSCEDM—12—D—00000 HSCEDM—15—F—00000 HSCEDM—15—F—00000 HSCEDM—15—F—00000 HSCEDM—15—F—00000 DAMENDMENTS OF SOLICITATIONS aciffied for receipt of Offers he solicitation or as amended, by one or oldedging receipt of this amendment on earnhears. FAILURE OF YOUR ACKNOW. DATE SPECIFIED MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN RESENTED TO BE MAY RESULT IN	CODE ICE/DCR  PDIANCE REMOVALS CUSTOMS ENFORCEMENT SITION MANAGEMENT (b)(6):(b)(7)(C)  DOTA  OUT  OUT  OUT  OUT  OUT  OUT  OUT
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENPORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6)(6)(7)(c) WASHINGTON DC 200330  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 4. V. M. INC 4.4620 GUILFORD DRIVE SUITE 150 ASIBURN VA 201476054  CODE 0380495320000 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO The above numbered solicitation is amended as set forth item 14. The hour and date specified in lems 8 and 15, and returning copies of the amendment, (b) By acknot separate letter or telegram which includes a reference to the solicitation and mendment in THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND VITUE of this amendment, and is received prior to the opening hour reference to the solicitation and this smendment, and is received prior to the opening hour 12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORD CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) TO REFLE appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE Appropriation dais, etc.) SET F	ICEDETENTION COMPTINMIGRATION AND CUOFFICE OF ACQUISITES OF ACQUISITES OF ACQUISITES OF ACQUISITES OF ACQUISITES OF ACQUISITES OF ACQUISITES OF ACQUISITES OF ACQUISITES OF ACQUISITES OF AMENDMENT OF SOLICITATION OF CONTINSCEDED ACCORDED OF ACQUISITES OF	PLIANCE REMOVALS CUSTOMS ENFORCEMENT BITION MANAGEMENT (b)(6)(b)(7)(C)  DONTRACT/ORDER NO. 007 037  V  IS  is extended. is not extended. ne of the following methods: (a) By completing in each copy of the offer submitted; or (c) By OWLEDGEMENT TO BE RECEIVED AT IREJECTION OF YOUR OFFER If by uided each telegram or letter makes \$548,356.95  T/OROER NO. AS OESCRIBED IN ITEM 14.
ASTIBURN VA 201476054  CODE 0380495320000 FACILITY CODE  11. THIS ITEM ONLY APPLIES 1  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in Items 8 and 15, and returning copies of the amendment; (b) By acknowing separate letter or telegram which includes a reference to the solicitation and amendment in THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND VITUE of this amendment you desire to change an offer already submitted, such change mereference to the solicitation and this amendment, and is received prior to the opening hour 12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORD  CHECKONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) TO ROBER NO. IN ITEM 16A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ACCOUNTING AND APPLIES TO MODIFICATION (Organized by UCF section headings DUNS Number: 038049532  Program Office PCC/COR: (b)(6)(b)(7)(C) 305-207 (b)(6)(b)(7)(C)  Produrement POC: (b)(6)(b)(7)(C) 202-732 (b)(6)(b)(7)(C)  Produrement POC: (b)(6)(b)(7)(C) 202-732 (b)(6)(b)(7)(C)  The purpose of this modification is to extend	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONT ITSCEDM—12—D—0000 HSCEDM—15—F—0003 10B. DATED (SEE ITEM 13) 06/24/2015  DAMENDMENTS OF SOLICITATIONS acified for receipt of Offers he solicitation or as amended , by one or oldedging receipt of this amendment on earnbers. FAILURE OF YOUR ACKNOW, DATE SPECIFIED MAY RESULT IN REly be made by telegram or letter, provide and date specified.  EL Increase:  ERS. IT MODIFIES THE CONTRACT/OF HE CHANGES SET FORTH IN ITEM 14  CT THE ADMINISTRATIVE CHANGES (SUTHORITY OF FAR 43.103(b).	ONTRACT/ORDER NO. 007 037  IS extended, is not extended, the of the following methods: (a) By completing the each copy of the offer submitted; or (c) By OWLEDGEMENT TO BE RECEIVED AT IREJECTION OF YOUR OFFER. If by Unided each telegram or letter makes \$548,356.95
ASTIBURN VA 201476054  CODE 0380495320000 FACILITY CODE  11. THIS ITEM ONLY APPLIES 1  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in Items 8 and 15, and returning copies of the amendment; (b) By acknowing separate letter or telegram which includes a reference to the solicitation and amendment in THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND VITUE of this amendment you desire to change an offer already submitted, such change mereference to the solicitation and this amendment, and is received prior to the opening hour 12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORD  CHECKONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) TO ROBER NO. IN ITEM 16A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ACCOUNTING AND APPLIES TO MODIFICATION (Organized by UCF section headings DUNS Number: 038049532  Program Office PCC/COR: (b)(6)(b)(7)(C) 305-207 (b)(6)(b)(7)(C)  Produrement POC: (b)(6)(b)(7)(C) 202-732 (b)(6)(b)(7)(C)  Produrement POC: (b)(6)(b)(7)(C) 202-732 (b)(6)(b)(7)(C)  The purpose of this modification is to extend	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONT ITSCEDM—12—D—0000 HSCEDM—15—F—0003 10B. DATED (SEE ITEM 13) 06/24/2015  DAMENDMENTS OF SOLICITATIONS acified for receipt of Offers he solicitation or as amended , by one or oldedging receipt of this amendment on earnbers. FAILURE OF YOUR ACKNOW, DATE SPECIFIED MAY RESULT IN REly be made by telegram or letter, provide and date specified.  EL Increase:  ERS. IT MODIFIES THE CONTRACT/OF HE CHANGES SET FORTH IN ITEM 14  CT THE ADMINISTRATIVE CHANGES (SUTHORITY OF FAR 43.103(b).	ONTRACT/ORDER NO. 007 037  IS extended, is not extended, the of the following methods: (a) By completing the each copy of the offer submitted; or (c) By OWLEDGEMENT TO BE RECEIVED AT IREJECTION OF YOUR OFFER. If by Unided each telegram or letter makes \$548,356.95
The above numbered solicitation is amended as set forth in Item 14. The hour and date sy.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in Items 8 and 15, and returning	HSCEDM-I5-F-0003  108. DATED (SEE ITEM 13)  06/24/20I5  DAMENDMENTS OF SOLICITATIONS edified for receipt of Offers he solicitation or as amended, by one o viedging receipt of this amendment on ex- mbers. FAILURE OF YOUR ACKNOW. DATE SPECIFIED MAY RESULT IN RE by be made by telegram or letter, provide and date specified.  BL Increase:  ERS. IT MODIFIES THE CONTRACT/OF  HE CHANGES SET FORTH IN ITEM 14  CT THE ADMINISTRATIVE CHANGES (S) UTHORITY OF FAR 43.103(b).	is extended. is not extended. is of the following methods: (a) By completing on each copy of the offer submitted; or (c) By OWLEDGEMENT TO BE RECEIVED AT REJECTION OF YOUR OFFER. If by uided each telegram or letter makes  \$548,356.95
The above numbered solicitation is amended as set forth in Item 14. The hour and date sy.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in Items 8 and 15, and returning	10B. DATED (SEE ITEM 13)  0.6/24/2015  DAMENDMENTS OF SOLICITATIONS edified for receipt of Offers he solicitation or as amended , by one o yledging receipt of this amendment on earnbers. FAILURE OF YOUR ACKNOW. DATE SPECIFIED MAY RESULT IN RE ybe made by telegram or letter, provide and date specified.  EL Increase:  ERS. IT MODIFIES THE CONTRACT/OF  THE CHANGES SET FORTH IN ITEM 14  CT THE ADMINISTRATIVE CHANGES (SUTHORITY OF FAR 43.103(b).	is extended. is not extended. ne of the following methods: (a) By completing on each copy of the offer submitted; or (c) By OWLEDGEMENT TO BE RECEIVED AT REJECTION OF YOUR OFFER. If by uided each telegram or letter makes \$548,356.95
The above numbered solicitation is amended as set forth in Item 14. The hour and date sy.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in Items 8 and 15, and returning	D AMENDMENTS OF SOLICITATIONS acified for receipt of Offers he solicitation or as amended , by one o pledging receipt of this amendment on earnbers. FAILURE OF YOUR ACKNOW. DATE SPECIFIED MAY RESULT IN RE by be made by telegram or letter, provide and date specified.  EL Increase:  ERS. IT MODIFIES THE CONTRACT/OF HE CHANGES SET FORTH IN ITEM 14  CT THE ADMINISTRATIVE CHANGES (SUTHORITY OF FAR 43.103(b).	is extended. is not extended.  ne of the following methods: (a) By completing on each copy of the offer submitted; or (c) By OWLEDGEMENT TO BE RECEIVED AT I REJECTION OF YOUR OFFER. If by uided each telegram or letter makes  \$548,356.95  T/OROER NO. AS OESCRIBED IN ITEM 14.
The above numbered solicitation is amended as set forth in Item 14. The hour and date sy Offers must acknowledge receipt of this amendment prior to the hour and date specified in Items 8 and 15, and returning	ecified for receipt of Offers he solicitation or as amended, by one o yledging receipt of this amendment on ea mbers. FAILURE OF YOUR ACKNOW, DATE SPECIFIED MAY RESULT IN RE by be made by telegram or letter, provide and date specified.  EL Increase;  ERS. IT MODIFIES THE CONTRACT/OF  THE CHANGES SET FORTH IN ITEM 14  CT THE ADMINISTRATIVE CHANGES (S) UTHORITY OF FAR 43.103(b).	is extended. is not extended.  ne of the following methods: (a) By completing on each copy of the offer submitted; or (c) By OWLEDGEMENT TO BE RECEIVED AT I REJECTION OF YOUR OFFER. If by uided each telegram or letter makes  \$548,356.95  T/OROER NO. AS OESCRIBED IN ITEM 14.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in Items 8 and 15, and returning	he solicitation or as amended, by one of vieldging receipt of this amendment on eximplers. FAILURE OF YOUR ACKNOW, DATE SPECIFIED MAY RESULT IN REly be made by telegram or letter, provide and date specified.  EL Increase;  ERS. IT MODIFIES THE CONTRACT/OF  HE CHANGES SET FORTH IN ITEM 14  CT THE ADMINISTRATIVE CHANGES (SUTHORITY OF FAR 43.103(b)).	ne of the following methods: (a) By completing in each copy of the offer submitted; or (c) By OWLEDGEMENT TO BE RECEIVED AT REJECTION OF YOUR OFFER. If by uided each telegram or letter makes \$548,356.95
A. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORD  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) TO ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ACCORDER IS MODIFIED TO REFLE appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ACCORDER IS ENTERED INTO PURSUANT TO THE ACCORDER IS ENTERED INTO PURSUANT TO THE ACCORDER IS ENTERED INTO PURSUANT TO THE ACCORDER IS ENTERED INTO PURSUANT TO THE ACCORDER INTO PURSUANT TO THE ACCO	ERS. IT MODIFIES THE CONTRACT/OF HE CHANGES SET FORTH IN ITEM 14 CT THE ADMINISTRATIVE CHANGES (S JTHORITY OF FAR 43.103(b).	T/OROER NO. AS DESCRIBED IN ITEM 14.
A. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORD  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) TO REPLE appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ACCORDER (Specify type of modification and authority)  D. OTHER (Specify type of modification and authority)  X. Funding Action Only  E. IMPORTANT: Contractor X is not, is required to sign this document 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings DUNS Number: 038049532  Program Office POC/COR: (b)(6):(b)(7)(C) 305-207  ALT COR: (b)(6):(b)(7)(C) 305-207  (b)(6):(b)(7)(C) 202-732  [b)(6):(b)(7)(C) The purpose of this modification is to extend	HE CHANGES SET FORTH IN ITEM 14 CT THE ADMINISTRATIVE CHANGES (3 UTHORITY OF FAR 43,103(b).	114 ARE MADE IN THE CONTRACT
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) TO ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE appropriation dale, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ACCUMENTATION OF THE ACCUMENTATION OF A CONTRACT OR ACCUMENTATION	HE CHANGES SET FORTH IN ITEM 14 CT THE ADMINISTRATIVE CHANGES (3 UTHORITY OF FAR 43,103(b).	114 ARE MADE IN THE CONTRACT
X Funding Action Only  E.IMPORTANT: Contractor X is not, is required to sign this document  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings  DUNS Number: 038049532  Program Office PCC/COR: (b)(6):(b)(7)(C) 305-207  ALT COR: (b)(6):(b)(7)(C) 305-207 (b)(6):(b)(7)(C)  Produrement POC: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)  The purpose of this modification is to extend		
E.IMPORTANT: Contractor x is not, is required to sign this document  14.DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings  DUNS Number: 038049532  Program Office PCC/COR: (b)(6):(b)(7)(C) 305-207  ALT COR: (b)(6):(b)(7)(C) 305-207 (b)(6):(b)(7)(C)  Procurement POC: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)  The purpose of this modification is to extend		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings DUNS Number: 038049532 Program Office PGC/COR: (b)(6):(b)(7)(C) $305-20$ ALT COR: (b)(6):(b)(7)(C) $305-20$ (b)(6):(b)(7)(C) $202-732$ (b)(6):(b)(7)(C) Procurement POC: (b)(6):(b)(7)(C) $202-732$ (b)(6):(b)(7)(C) $202-732$ (b)(6):(b)(7)(C) $202-732$ (c)(6):(c)(7)(C) $202-732$ (c)(7)(C)(7)(C) $202-732$ (c)(7)(C)(7)(C) $202-732$ (c)(7)(C)(7)(C) $202-732$ (c)(7)(C)(7)(C) $202-732$ (c)(7)(C)(7)(C)(7)(C) $202-732$ (c)(7)(C)(		
DUNS Number: 038049532  Program Office PCC/COR: (b)(6):(b)(7)(C) 305-20  ALT COR: (b)(6):(b)(7)(C) 305-207 (b)(6):(b)(7)(  Procurement POC: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)  The purpose of this modification is to extend	and return co	copies to the issuing office.
	(b)(6):(b)(7)  The funded period of	
The total obligated amount on this Order is inc From: (b)(4)  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 Ao	reased as follows:	
15A. NAME AND TITLE OF SIGNER (Type or print)	10A as heretofore changed remains or	ONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	<del>-</del>	
(Signature of person authorized to sign) NSN 7540-01-152-8070	16A. NAME AND TITLE OF CON	

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00004
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ву: \$548,356.95				
	To: \$2,143,890.32				
	Marilia in Armedilla : MM18 Can June				
	Facilities: Aguadilla, LMMIA, San Juan. Exempt Action: Y				
	Delivery: 30 Days After Award				
	Discount Terms:				
	Net 30				
	Delivery Location Code: ICE/ERO				
	ICE ENFORCEMENT REMOVAL				
	1MM1GRATION AND CUSTOMS ENFORCEMENT				
	801 1 STREET NW				
	(b)(6):(b)(7)(C)				
	WASHINGTON DC 20536				
	FOB: Destination				
	Period of Performance: 07/01/2015 to 02/29/2016				
	Change Item 3002 to read as follows(amount shown				
	is the obligated amount):				
3002	CLIN 3002 - ARMED DETENTION OFFICER SERVICES -				(5)(4)
3002	AGUADILLA - GUARANTEED				(b)(4)
	NEW Monthly rate: (b)(4)				
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)	1			
		]			
	Funded: \$0.00				
	Accounting Info:	1			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	<u> </u>			
	(b)(4)				
	Funded: (b)(4)	J			
	(4)(4)				
	Change Item 3003 to read as follows(amount shown				
	is the obligated amount):				
3003	CLIN 3003 UNARMED DETENTION OFFICER SERVICES -				(b)(4)
	LMMIA - GUARANTEED				
	Continued				
		1	1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00004
 PAGE OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(Ξ)	(F)
	NEW Monthly rate: (b)(4) Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	]			
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	[			
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 DETAINEES)				(b)(4)
	New Rate: (b)(4) Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	]			
	Funded: (b)(4) The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00004
 4
 4

NAME OF OFFEROR OR CONTRACTOR  $\ensuremath{\mathrm{M}}$   $\ensuremath{\mathrm{V}}$   $\ensuremath{\mathrm{M}}$   $\ensuremath{\mathrm{INC}}$ 

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	currently funded under this task order. The				
	service provider is not authorized to continue to				
	work beyond that point. The Government will not				
	be obligated to reimburse the service provider in				
	excess of the amount allotted for performance				
	beyond the funding allotted.				
	1	1		I .	

AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
		12-	EQUISITION/PURCHASE REQ. NO.	ls ppn s	1 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	EQUISITION/PURCHASE REQ. NO.	ja. PROJE	20 - 140. [n approates]
P00005	See Block 16C		DM(NISTERED BY (If other than Item 6)	CODE	ICE/DCR
		IC IM OF 80	EDETENTION COMPLIANCE MIGRATION AND CUSTOMS FICE OF ACQUISITION MD 1 I STREET NW (b)(6):(b)(7) SHINGTON DC 20536	i REMOVAI ENFORCEI <u>AN</u> AGEMEN'	LS MENT
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	BAL AMENDMENT OF SOLICITATION NO.		-
H V M INC 44620 GUILFORD DRIVE SUITE 19 ASHBURN VA 201476054	50	x	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD HSCEDM-12-D-00007  HSCEDM-15-F-00037  108. DATED (SEE ITEM 13)	DER NO.	
CODE 0380495320000	FACILITY CODE		06/24/2015		
	11. THIS ITEM DNLY AP	PLIES TO AMEN	DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	is received prior le the openin uired)  ODIFICATION OF CONTRAC  PURSUANT TO: (Specify autility)  CTIOROER IS MODIFIED TO HIN ITEM 14, PURSUANT TO	Net Interpretation of the Author  Reflect the Author	specified.  OCTEASE:  MDDIFIES THE CONTRACT/ORDER NO. A  INGES SET FORTH IN ITEM 14 ARE MAD  ADMINISTRATIVE CHANGES (such as charty OF FAR 43.103(b).	\$496,12 AS DESCRIBED E IN THE CONT	20.19 IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PORSE	JAN TOROTTI			
D. DTHER (Specify type of modification	end authority)		<u> </u>		
X   Funding Action Only					
E. IMPORTANT: Contractor Sis not.	is required to sign this do			iesuing effice.	
ALT COR: (b)(6):(b)(7)(C) 305- Procurement POC: (b)(6):(b)(7)(C)	207 (b)(6):(b)(7)(C) 207 (c)(C) 202-732 -(b)(6)	5-207-(b)(7) 5):(b)(7) 32 (b)(6):(b)(	5):(b) (C)		
The purpose of this modifica 1) Extend the funded period 2) Fund CLIN 3002, CLIH 3003 of \$496,120.19.	of performance				3018 amount
Continued					
Except as provided herein, all terms and conditions of t	he document referenced in its				
15A. NAME AND TITLE OF SIGNER (Type or print)		1	BA. NAME AND TITLE DF CONTRACTING	OFFICER (Typ	e or print)
15g. CDNTRACTOR/OFFEROR	15C. DATE	SIGNEO 1	(b)(6):(b)(7)(C)  58. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer		D FORM 20 (BELL 40 92)
NSN 7540-01-152-8070 Previous edition unusable				Prescribed	D FORM 30 (REV. 10-83) by GSA FR) 53.243

Page 193 ef 258

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	ÓF .
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00005	2	7

ITEM NO.	SUPPLIES/SERVICES	QUANTII	ү импт	UNIT PRICE	TNUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	The total obligated amount on this Drder is	1	<del>                                      </del>		
	increased as follows:				
	From: (b)(4)		1 1		
	By: \$496,120.19.				
	To: \$2,640,010.51				
	Facilities: Aguadilla, LMMIA, San Juan.				
	Exempt Action: Y				
	Delivery: 30 Days After Award	i			
	Discount Terms:	İ			
	Net 30				
	Delivery Location Code: ICE/ERO		11		
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT		1 1		
	801 I STREET NW				
l	(b)(6):(b)(7)(C)				
	WASHINGTON DC 20536				
	Top - Davidson	1			
	FOB: Destination				
	Period of Performance: 07/01/2015 to 04/30/2016				
	Change Item 3002 to read as follows amount shown		11		
	is the obligated amount):				
	The two things and another the		1 1		
002	CLIN 3002 - ARMED DETENTION OFFICER SERVICES -	1	1 1	}	(b)(4)
	AGUADILLA - GUARANTEED	ľ			
	NEW Monthly rate: (b)(4)				
	Funding for this CLIN is increased as follows:				
	From: (b)(4)				
	By: (b)(4) To:				
	Product/Service Code: s206		1 1		
	rioduct/ dervice code. S200		1 1		
	Accounting Info:				
		1			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	1		İ	
	(b)(4)		1 1		
l		4			
	Funded: \$0.00		1 1		
	Accounting Info:	Ц	1		
	(b)(4)		1		
	L Funded: \$0.00	7			
	Accounting Info:				
	(b)(4)				
	Continued	1			
	•				
		[		1	
		1		Ì	
			1 I		

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET HSCEDM-12-D-0D0D7/HSCEDM-15-F-00037/P00005	3	7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		Lher Bries		****
(A)	(B)	(C)	(D)	UNIT PRICE (E)	1	AMOUNT
		<del> </del>	101	\\$1		(F)
	(b)(4) Funded: \$0.00	1		<b>'</b>		
	Accounting Info:					
	·	]				
	(b)(4)	]	ĺ			
	Funded: (b)(4)				İ	
	Change Item 3003 to read as follows(amount shown is the obligated amount):					
3003	CLIN 3003 UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED					(b)(4)
	NEW Monthly rate: (b)(4)					
	Funding for this CLIN is increased as follows:  From (b)(4)  By: (b)(4)	<b> </b>				
	To: (b)(4) Product/Service Code: s206					
_	Accounting Info:					
	(b)(4)					
_	Funded: \$0.00	T				
	Accounting Info:	4				
	(b)(4)			:		
	Funded: \$0.00	1				
	Accounting Info:	i				
	(b)(4)	]				
	Funded: \$0.00	Ĭ				
	Accounting Info:	]				
	(b)(4)					
	Funded: \$0.00 Accounting Info:	]		•		
	(b)(4)					
	Funded: (b)(4)	1				
	Change Item 3004 to read as follows(amount shown is the obligated amount):					
3004	CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 DETAINEES)					(b)(4)
	New Rate: (b)(4)					
	Continued					
		<b> </b>				
	<u> </u>	<u> </u>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE	75	_
	Jr	
CONTINUATION SHEET HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00005	7	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	Funding for this CLIN is increased as follows:		1		
	From: (b)(4)				
	By: (b)(4)				
	Product/Service Code: s206				
	Accounting Info:	4			
	(b)(4)			,	
	Funded: \$0.00				
ı	Accounting Info:	4			
	(b)(4)				İ
	Funded: \$0.00	Ī			
	Accounting Info:	Ц			
	(b)(4)				
	Funded: \$0.00	ď	l		
	Accounting Info:	]	l		
	(b)(4)				
	L Funded: \$0.00	1			
	Accounting Info:	1			
	(b)(4)	]			
	Funded: (b)(4)	ļ		•	
	(-)( )				
	Change Item 3012 to read as follows(amount shown	1			
	is the obligated amount):				
3012	CLIN 3012 - TRANSPORTATION GUARD SERVICES				(b)(4)
	Mary Navyalar Patra (1970)				
	New Hourly Rate: (b)(4)				
	Funding for this CLIN is increased as follows:	1		İ	
	From (b)(4)	1			
	By: (b)(4) To:				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:	Ι Ι			
	(b)(4)			'	
	Funded: \$0.00	]			
	Accounting Info:				
	(b)(4)				
	Continued	} [	ļ		
;	·				
Ţ,	<u> </u>		]		

CONTINUATION CHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	<b>OF</b>	
HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00005	5	7	

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Funded: \$0.00 Accounting Info:	1			
	(b)(4)	1			
	Funded: (b)(4)	1			
	Change Item 3014 to read as follows(amount shown is the obligated amount):	15 15 15			
3014	CLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED			(k	L D)(4)
	This increases the Quantity on this CLIN as follows:  (b)(4)				
	To:12				
	This increases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  To: (b)(4)				
	Accounting Info:				
	(b)(4)				
	runaea: \$0.00 Accounting Info:	1			
	(b)(4)	1			
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3015 to read as follows(amount shown is the obligated amount):				
3015	CLIN 3015 - GENERAL GROUND MAINTENANCE &			(t	0)(4)
	LANDSCAPING - AGUADILLA - GUARANTEED				
	This increases the Quantity on this CLIN as follows:				
	(b)(4)				
	Continued			1	

00NTH		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTIN	IUATION SHEET	HSCEDM-12-D-0D007/HSCEDM-15-F-00037/P00005	6	7

	·-				· · · · · · · · · · · · · · · · · · ·
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	<u> </u>			1-7	1-7
	(b)(4)				
	To:12				
	This increases the amount obligated on this CLIN		;		
	as follows:		l '		
	From: (b)(4)				
	By: By:				
	To: (b)(4)				
	10:				
ĺ					
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
		1	<b>!</b>		
	(b)(4)				
	Funded: \$0.00	ļ			
	Accounting Info:				
	Accounting into:	,			
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	(4)(1)				
	Change Item 3D18 to read as follows(amount shown				
	is the obligated amount):				
3018	CLIN 3018 - FEST CONTROL - AGUADILLA - GUARANTEED			(1	0)(4)
	This increases the Quantity on this CLIN as				
	follows:				
Γ	(L) (A)				
	(b)(4)				
ነ	To: 12				
	10. 12				
	Mbi- i				
	This increases the amount obligated on this CLIH				
	as follows:				
	From: (b)(4)				
	By: (b)(4)				
	To:				
	Accounting Info:				
	-				
	(b)(4)				
	Funded: \$0.00	ĺ			
	Accounting Info:				
,	accounting into:				
	(b)(4)				
		]			
]	Continued				
	<u> </u>	ı		. <u>.                                   </u>	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDH-15-F-00037/P00005	7	7

NAME OF OFFEROR OR CONTRACTOR M V M INC

NO.	SUPPLIES/SERVICES	OUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:			<b>!</b>	
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:				
		1			
	(b)(4)				
	Funded: (b)(4) The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to				
	perform to the point that does not exceed the				•
	total amount currently allotted to the items currently funded under this task order. The				
	service provider is not authorized to continue to work beyond that point. The Government will not				
	be obligated to reimburse the service provider in				
	excess of the amount allotted for performance	1			
	beyond the funding allotted.	İ			
				i	
		1	<b>\</b>		
	<u> </u>				
		l			
		1			
		İ		l.	
		1			
		1	1		
		1.			
	1	1		[	
		1	1		
		1			
		1		} I	
		1		1	
	1	1		1	
	<u>†</u>	1			
		1	1		

Rev: 3/8/2016

## **CONTRACT MODIFICATION LOG**

, 101. U. U. E.									
Detentio	n Facility   Sta	te   Type:						Oblig	ated Amount
Contractor/Service Provider:		MVM, INC.			В	ase Award:		(b)(4)	
Contract	Number:	HSCEDM-12-D-	-00007	Contracting Officer:	(b)(6):(b)(7)(C)	Modifications:		\$1,908,010	
				Telephone #:	202-732-(b)(6):(b)(7)(		Total:	\$ <u>2,</u>	640,010.51
	ctor Contact ormation			Contract Specialist:	(b)(6):(b)(7)(C)	GUAR MIN:		Ве	d Day Rates
1111	Jilladoli			Telephone #:	202-732(b)(6):(b)(7)(C	Bed Level 1:		Rate:	
Sub-Cont	tractor:			Program Contact:	(b)(6):(b)(7)(C)	Bed Level 2:		Rate:	
Detention	Standards:			Telephone #:	305-207 (b)(6):(b)(7)(	Bed Level 3:		Rate:	
Order Nu	ımber:	HSCEDM-15-F-	00037	OPTION FROM:	7/1/2015	Bed Level 4:		Rate:	
rogram	Office:	FOD/FMI Miami		TO:	4/30/2016	CAPACITY:		Update	as rates chan
	Į	Jse the (SPACE BAF	R] to delete data/co	orrect/revise data in eac	ch of the cells below in	lieu of using the	DELETE]	кеу.	
Mod#	Date	Dollar Amount	Dollar Amount		Cum \$ Amount of		Purp		
	(m/d)	Increase	(-) Decrease	Mod Changes	Total Dbligation		BE DESC	RIPTIVE	
MSL	7/1/ <b>20</b> 15	731,999.96	0.00	\$0.00	(b)(4)	Base Contract	award		
200001	7/ <b>2</b> 3/2015	409,936.87	0.00	\$0.00		Fund contract t		ber 31,2 <b>0</b> 15	
20000	8/21/2015	0.00	0.00	\$0.00		Adminstrative A			
200003	12/22/2015	453,596.54	0.00	\$1,595,533.37		Fund contract t			
300004	02/04/216	548,356.95	0.00	\$2,143,890.32		Fund contract through February 29, 2016			6
200005	3/9/2016	496,120.19	0.00	\$2,640,010.51	\$2,640,010.51	Fund contract t	hrough April	30, 2016	
					_				
				_					
			Ì						
	<del></del>	<del></del>		-	<del>-</del>				
		-							
		<u> </u>			<u> </u>				
		·							
					<del></del>				
			1						
		<del></del>	1						
		-							
	Totals:	2,640,010.51	0.00	\$1,908,010,55	\$2,640,010,51	<< Curren	t Total O	hligation	1

	(	Print Close	Help	<del>.</del> .
Transaction information	<u> </u>			
Award Type: Delivery/Te	ask Ordar Prepared D	late: 03/08/2016 16:50:24	Prepared User:	
Award Status: Draft	Last Modifi	ed Date: 03/09/2016 16:53:08	Lest Modified User:	(b)(6):(b)(7)(C)
Document Information				
	A	et lalentiffe.	Modification No	Trans No
	Agency Procuremen		. ,	<u> </u>
Award ID: Referenced IDV ID:	7012 HSCEDM1 7012 HSCEDM1		P00005	[ <b>0</b>
Reason For Modification:	FUNDING ONLY ACTION		. =	
Solicitation ID:		<u> </u>	- !	
	Agency Main Sub	•	initiative	
	Identifier Account Account 70 0540	<b>.</b>	Select One	
Treasury Account Symbol:	110		Ociect Oile	
Dates	Ameunts			
Date Signed: 03/09/2	الرزي والمستستانات	······	Previoua	Current Total \$496,120.19 \$2,640,010.51
Effectiva Date: 03/09/		ation; tardised Optians Value:	(b)(4)	\$496,120.19 \$2,640,010.51
Cempletian Date: 04/29/3 Est. Ultimata 04/29/3	2010	Optiane Value:	· · · · · · · · · · · · · · · · · · ·	\$496,120.19 \$2,640,010.51
Completian Date:	2010		<b></b>	and the second s
	Fee Paid for Vehicle:	Use of Indafinite Delivery	\$0.00	
Purchaser Information				
Contracting Office Agency	(D: 7012	Centracting Office Agend	y Nama: U.S. iMMiG	RATION AND CUSTOMS ENFO
Centracting Office iD:	DCR00	Contracting Office Name		N COMPLIANCE AND REMOVAL
Funding Agency iD:	7012	Funding Agancy Name:	<del></del>	RATION AND CUSTOMS ENFO
Funding Office ID:	FODKRO	Funding Office Nama:	ENFORCE	MENT AND REMOVAL OPERATI
Foreign Funding:	Not Applicable			
Centracter Information				
SAM Exception:				(Remiser tskiletter)
BUNS No:	038049532	Street:	44620 0	UILFORD DRIVE, STE 150
Vander Nama:	M V M, INC.	Street2:		
DBAN:		City:	ASHBU	
		State:	VA	zip: 201476063
		Ceuntry:		STATES
		Phena: Fax No:	(571) 22 (571) 22	·-·
			onai District: VIRGIN	representation of the second s
Buainess Category			1- "	Show Details
Organizatian Type	CORPORATE NOT TAX			<u></u>
Number of Employees	3200	✓ Corporate Entity, Nat Tax Exa Socie Ecenemic Data	ımpt	
State of Incerporetien	CA	✓ Minority Owned Business		
Country of Incorporation	USA	✓ Hispanic American Owned		
Annual Revenue	\$200,000,000	Relationahip With Federal Gev  Contracts	ve m ment	
		Organization Factors  √Fer Profit Organization		
Cantract Date		▼ Fer Profit Organization		
Typa of Cantract:		Firm Fixed Price	<u> </u>	▼
Multiyaar Contract:		Yes		
Major Program:		i 		• · · · · · · · · · · · · · · · · · · ·
National Interest Action: Cost Or Pricing Data:		None	<u> </u>	
Purchase Card Used As Pa	avment Methad.	No V	- · <del></del>	
Undefinitized Action:	element man	No	<u>'</u> 🔽	
Parfermance Based Service	e Acquisitien: or more specified as parform	Yes - Service	where PSA is used.	1
	r more specified as perform			
Cantingancy Humaniterian	т Рэасаkeeping Operation:	Not Applicable	·	$\overline{\mathbf{v}}$

Centract Financing:		Select One
Cost Accounting Standerds Clause:		Select One
Censelldated Contract:		Ne V
Number Of Actions:		[1]
Legislative Mandates		Principal Place of Parfarmenca
Clinger-Cohen Act:	No 💟	Principal Placs Of Performance Code: State Location Country PR USA
Service Contract Act:	Yes 🔻	<u> </u>
Wolsh-Healey Act:	Na V	Principal Place Of Perfarmance County Name: AGUADILLA
	Na V	Principal Place Of Performance City Name: AGUADILLA
interagency Contracting Authority: Other Interagency Contracting State	Not Applicable	Cengressional District Place Of Performancs: 00
(1000 characters)	nory Authority.	Place Of Performance Zip Code(+4): 00003 -1350
		<b>^</b> :
Product Or Service information		
Product/Service Code:	S206 Descri	Intern: HOUSEKEEPING- GUARD
		International Security Guaros and Patrol Services
Principal NAICS Code:		
Bundied Contract:	Not a bundled requirem	ent V
System Equipment Code:		
Country of Product er Service Origin:	USA UNITED ST	ATES
Place of Manufacture:	Not a manufactured en	d product
Domesti∈ er Fereign Entity:	U.S. Dwned 6usiness	
Recovered Materiels/Sustainability:	No Clauses Included ar	nd No Sustainability Included   OMB Pelicy en Suotainable Acquieitien
infoTech Cemmercial Item Category:	Select One	
Claimant Progrem Cado:	Desc	riptian:
Sea Transpertation:	Select One	•
GFE/GFP Provided Undar This		
Actian:	Transactian does not u	Se Gregora
Use Of EPA Deeignated Products:	Nat Required	
Descriptian Of Requirement: (4000 characters)	DETENTION SERVIC	EE AT PUERTO BICO FACILITY IGF::CL::IGF
1	·	
Cempetition infarmetian		
Extent Competed Far Referenced (D	OV:	Full and Open Competition
Extent Cempeted:		Full and Open Competition
Solicitation Procedures:		Negotiated Proposal/Quete
Type Of Set Aside:		Na set aside used.
Eveluated Preference:		No Preference used
SBiR/STTR: Fair Opportunity/Limited Sources:		Select One Select One
Other Than Full And Open Competit	tien:	Sefect One
Local Area Set Aside:		No 🔽
FedBizOpps:		Yes
A76 Action:		No 🔽
Commercial itam Acquisition Proce	dures:	Commercial Item
Number Of Offers Received:		5
Small Business Cempetitiveness D	emenstration Program:	
Cemmerciel Item Test Progrem:		įNo✓
Preference Programs / Othor Deta		
Centracting Officer's Businesa Size	Sslection:	Other than Small Business 🔽
Subcentract Plan:		Select One
Prise Evaluetian Percent Difference	:	0 %

#### 192116FMIMVMPR004 REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT 2. DATE 17-FEB-2016 SEE INSTRUCTIONS ON REVERSE 3. ACTIVITY SYMBOL See Attachment A - REDURSITIONER .. PROCUREMENT SECTION (OR STOREROOM) S. FROM: NAME AND ADDRESS 4. TO: NAME AND ADDRESS ICE-ERO-FOD-FMI ICE OFFIGE OF ACQUISITION SOLI STREET NW. (b)(6):(b)(7)(C) (b)(6):(b)(7)(C) WASHINGTON, DC 20538 305-207 (b)(6):(b)(7)( MIAMI, FL 33194 QUANTITY UNIT **DESCRIPTION OF ARTIGLE** STOCK NUMBER (MAKE, MODEL, TYPE, SIZE, COLOR, MFGR., ETG) LIMIT PRICE AMOUNT 10 12 GLIN 3002 - ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED EΑ 3082 CLIN 3003 - UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED EΑ 3003 FΑ CLIN 3904 - BED DAYS - SAN JUAN GSA - GUARANTEED (0-18 DETAINEES) 3004 (b)(4)EΑ CLIN 3012 - TRANSPORTATION GUARD SERVICES (b)(4)3012 GLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED EΑ 3014 CLIN 3015 - GENERAL GROUNDS MAINTENANCE & LANDSCAPING - AGUADILLA -EΑ 3015 GUARANTEED CLIN 3019 - PEST CONTROL - A GUADILLA - GUARANTEED EΑ 3018 Justification: TO FUND TASK ORDER HSCEDM-15-F-00037, TASK ORDER POP 7/1/2015 TO 6/30/16. FUNDED POP 7/1/15 TO 4/30/2016. Recemmended Vender: 953396062 MIV M. INC. 44620 GUILFORD DRIVE SUITE 150 ASHBURN, VA 20147-6054 Phone: 571223 (b)(6):(b)( Contact: VICE PRESIDENT (b)(6):(b)(7)(C) 13. SIGNATURE OF APPROVING OFFICIAL Date 14. TITLE OF APPROVING OFFICIAL 19-FEB-2016 MGMT & PROG ANAL (b)(6):(b)(7)(C) 25. TITLE OF FUNDING OFFIGIAL 15. 24. SIGNATURE OF FUNDING OFFICIAL Date TOTAL MGMT & PROG ANAL 496,120 19 19-FEB-2016 (b)(6):(b)(7)(C)PROCUREMENT SECTION (OR STOREROOM) 16. KEY 70 AGTION CODE CANCELLED-NOT STOCKED PURCHASE ORDER **SUBSYSTUTESTEM** 2 17. DATE RECEIVED CANCELLED-NOT ABLE TO IDENTIFY NUM BER 3 DATE DAGK ORDERED В OTHER -- AS INDICATED PURCHASED FOR DIRECT SHIPMENT 10, APPROVED CANCELLED--STOCK EXHAUSTED (CERTIFY THAT THE ABOVE ARTICLES - COLUMNS 3, 9 AND 12 - HAVE SEEN RECEIVED. 22. SIGNATURE 23. TITLE 20. LOCATION

1. NUMBER

United States Department Of Homeland Security Immigration And Customa Enfercament FORM G-514 (REV. 6-1-5

#### INSTRUCTIONS

#### Use

Use Form G-514 - continued on Form G-514.1 -- To requisition materials, supplies, and equipment through the Procurement section of the Regional (or Central) Office; or from a Service-operated Storeroom.

#### Copies - Distribution

Prepared by requistioner in an original and two copies, sending original (white) and Copy 1 (pink) to: Procurement Section (or Storeroom), and retaining Copy 2 (green). Procurement Section (or Storeroom) shall, as a rule, pack Copy 1 with shipment, or return it to requisitioner with appropriate advice.

#### **Entries**

#### By requisitioner:

- Number consecutively, beginning with number one each fiscal year, and prefix with alphabetic location symbol and last two digits of fiscal year (e.g., MIA-58-1, MIA-58-2, MIA-58-3, etc., MIA-59-1, MIA-59-2, MIA-59-3, etc.). Number continuation sheets with numerical suffix(e.g., MIA-58-1.1, MIA-58-1.2, MIA-58-1.3, etc).
- 2. Enter date of preparation.
- 3. Enter numerical symbol of activity which will benefit from use of articles.
- 4. Enter name and address of Procurement section (or Storeroom)(e.g., Procurement Section, Immigration and Naturalization Service, Richmond, VA).
- 5. Enter <u>full</u> name, title, and <u>address</u> so that shipping label mey be prepared without reference to address directory. If consignee is other than requisitioner, enter shipping instructions under Entry 7.
- 6. Enter form numbers; stock number show n in "Stores Stock Catalog" and "Federal Supply Schedules."
- 7. Enter full description of article; attach sketches, plans, samples, etc. If consignee is other than requisitioner, enter shipping instructions.
- 8. Enter issue unit quantity.
- 9. Enter unit of issue (e.g., each, doz., C, gross, ream, M; lb., cw t, ton: bag, ball, bbl., bot., box, can, pkg., roll, tube; pt., qt., gal., etc.)
- 13. Signature of approving official.
- 14. Enter title of approving official.
- 24. Signature of funding official.
- 25. Enter title of funding official.

#### By Procurement Section ( or Storeroom):

- 10. Enter unit price.
- 11. Enter product of Entries 8 and 10.
- 12. Enter symbol of action taken. See Entry 16.
- 15. Enter total of amounts under Entry 11.
- 17. Enter date requisition received.
- 18. Signature of approving officer.
- 19. Enter, if issued, date and number of purchase order.

#### By consignee:

- 20. Enter address city and state.
- 21. Enter date shipment received.
- 22. Signature of employee authorized to accept delivery.
- 23. Enter title of receiving employee.

## Form G-514

# REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: 192116FMIMVMPR004

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
ERODETN	M81	BA	31-11-00-000	18-61-0588-78-10-00-00	GE-25-70-00	FMI	
ERODETN	M 01	BA	31-11-88-880	18-61-0500-70-10-00-00	GE-25-70-00	FM1	
ERODETN	M81	BA	31-11-00-888	18-61-8588-70-10-00-00	G E-25-78-00	FMI	
RM D10LT	800	BA	32-23-00-008	18-61-8508-78-10-00-00	GE-21-31-88	FMI	(b)(4)
ERODETN	M81	BA	31-11-00-888	18-61-8500-78-10-00-00	GE-25-78-88	FMI	
ERODETN	M01	BA	31-11-08-888	18-61-0500-70-10-00-00	GE-25-78-00	FM1	
ERODETN	M81	BA	31-11-08-888	16-61-0500-70-18-88-00	GE-25-70-00	FMI	

### APPROPRIATION SYMBOL CROSSWALK:

FUND	FY	TAS	TITLE	AMOUNT
8.4	2016	7060540		496,120.19

AMENDMENT OF SOLICITATION/MODIF	TCATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES				
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REDUISITION/PURCHASE REQ. NO.	1 5 PRDJECT NO (If applicable)				
P00006	See Block 16C	192116FMIMVMPR005					
6 ISSUED BY CDC		7 ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR				
ICEDETENTION COMPLIANCE RIMMIGRATION AND CUSTOMS EN OFFICE OF ACQUISITION MANA 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		IMMIGRATION AND CUSTOMS OFFICE OF ACQUIS <u>TION 2</u>	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C)				
8. NAME AND ADDRESS OF CONTRACTOR (No. st	real county State and ZIP Cede)	(x) 9A AMENDMENT OF SOLICITATION NO	)				
1 V M INC 14620 GUILFORD DRIVE SUITE ASHBURN VA 201476054	150	98 DATED (SEE   TEM 11)  X HOA MODIFICATION OF CONTRACT/OF HSCEDM-12-D-00007 HSCEDM-15-F-00037 HOB DATED (SEE   TEM 13)	RDER NO				
CODE 0380495320000	FACILITY CODE	06/24/2015					
	11. THIS ITEM DNLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS					
CHECK ONE  A THIS CHANGE ORDER IS ISSUE DRDER ND. IN ITEM 10A  B THE ABOVE NUMBERED CONTRAPPROPRIATION date, etc.) SET FOR	D MODIFICATION OF CONTRACTS/ORDE D PURSUANT TO (Specify authority) TH RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU	ET Increase:  ERS. IT MODIFIES THE CONTRACT/ORDER NO.  HE CHANCES SET FORTH IN ITEM 14 ARE MAI  ET THE ADMINISTRATIVE CHANGES (such as child)  JTHORITY DE FAR 43 103(b)	DE IN THE CONTRACT				
C THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF					
D OTHER (Specify type of modificati	ion and authority)						
X   Funding Action Only	<u>Y</u>						
E. IMPORTANT: Contractor × is not	is required to sign this document a	and returncopies to the	e issuing office.				
Procurement PGC: (b)(6):(b)(7)(	(b)(6):(b)(7)(C) 305-207 5-207-(b)(6):(b)(7) C) 202-732-(b)(6):(b)(7)( 6):(b)(7)(C) 202-732-(b)( 7		a recordit.)				
the purpose of this modification (i) Extend the funded period (i) Fund CLIN 3002, CLIN 300	d of performance on t						
The total obligated amount Continued	on this Order is inc	reased as follows:					
Except as provided herein, all terms an4 conditions of	if the document referenced in tem 9 A or 1						
15A. NAME AND TITLE DF 9(GNER (Type or print)		16A NAME AND TITLE OF CONTRACTING	3 OFFICER (Type of pant)				
158 CONTRACTORIOFFEROR	15C DATE SIGNED	(b)(6):(b)(7)(C)	16C DATE SIGNED				
(Signature of person authorized to sign)		tice.	n '				
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243				

CONTINUATION	SHEET

REFERENCE ND OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00006

PAGE 2

DF 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMDUNT
(A)	(B)	(C)	(D)	(₺)	(F)
3002	From:				(b)(4)
	<u></u>			<u> </u>	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00006
 3
 S

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	l		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:	1		1	
	(b)(4)		l ,	ĺ	
	Funded: \$0.00 Accounting Info:				
	(b)(4)	]			
	Funded: (b)(4)	ď			
	Change Item 3003 to read as follows(amount shown is the obligated amount):				
3003	CLIN 3003 UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED				(b)(4)
	NEW Monthly rate: (b)(4)				
	Funding for this CLIN is increased as follows:  From: (b)(4)  By: (b)(4)  To:				
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	-			
	Funded: \$0.00				
	Accounting Info:	ļ			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	]			
	Funded: \$0.00	Ĭ			
	Accounting Info:	<b>ነ</b>			
	(b)(4)	_			
	Funded: \$0.00 Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4)	1			
	Change Item 3004 to read as follows(amount shown is the obligated amount): Continued				

CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BLING CONTINUED	PAGE
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00006	4

NAME OF OFFERDR OR CONTRACTOR M V M INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
					<u> </u>
3004	CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 DETAINEES)				(b)(4)
	(0 TO BEININGES)				
	New Rate: (b)(4)				
	Funding for this CLIN is increased as follows:				
	From: (b)(4)				
	By: (b)(4)				
	'V.     Froduct/Service Code: s206				
	Accounting Info:	┨ .			
	(b)(4)	]			
	Funded: \$0.00				
	Accounting Info:	ጎ			
	(b)(4)	]			
	Funded: \$0.00 Accounting Info:			i	
		ጎ			
	(b)(4)	. ↓			
	Funded: \$0.00 Accounting Info:				
	(b)(4)	ጎ			
	Funded: \$3.00		i		
į	Accounting Info:				
		ן ן			
		1			
	Accounting Info:	]			
	(b)(4)				
	Funded: (b)(4)				
		لے ا			
3018	CLIN 3018 - PEST CONTROL - ACUADILLA - GUARANTEED	l L		(b	)(4)
	This increases the Quantity on this CLIN as				
	follows:				
	(b)(4)				
	To: 15				
	Continued				
			1		
3018	(b)(4)  Funded: (b)(4)  Change Item 3018 to read as follows (amount shown is the obligated amount):  CLIN 3018 - PEST CONTROL - ACUADILLA - GUARANTEED  This increases the Quantity on this CLIN as follows:  (b)(4)  To: 15  This increases the amount obligated on this CLIN as follows:			(b	)(4)

 CONTINUATION SHEET
 REFERENCE NO OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCHOM=12+D=00007/HSCEDM=15=F=00037/P00006
 5
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(8)	(C)	(D)	(E)	(F)
	From: (b)(4)		<del> </del>	,	15 /
	By:		]		
	To: (b)(4)			ĺ	
	Accounting Info:	4			
	(b)(4)				
	Funded: \$0.00	ť			
	Accounting Info:	l			
	(b)(4)				
	Funded: \$0.00	ļ			
	Accounting Info:				
	(b)(4)				
'	Funded: \$0.00		-		
	Ancounting Info:	Ц			
	(b)(4)				
	L Funded: \$3.00	ď			
	Accounting Info:				
	(b)(4)	]			
	Funden: (b)(4)	ļ			
	The funding provided in this order is the amount				
	presently available for payment and allotted to				
	this task order. The service provider agrees to				
	perform to the point that does not exceed the				
	total amount currently allotted to the items currently funded under this task order. The				
	service provider is not authorized to continue to				
	work beyond that point. The Government will not				
	be obligated to reimburse the service provider in				
	excess of the amount allotted for performance				
	beyond the funding allotted.				
		;			
				i	
		,			
		;			
			i		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES	PAGE OF PAGES		
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE	Q. NO S PROJECT NO (// appli	3		
		192116FM1MVMPR00C		Centrer		
P00007 6 ISSUED BY CODE	See Block 16C ICE/DOR	7. ADMINISTERED BY (If other tr				
		<b>-</b>	1,0117,000			
ICEDETENTION COMPLIANCE REF	MOVAIS Dogmant	ICEDETENTION COMP	LIANCE REMOVALS USTOMS ENFORCEMENT			
OFFICE OF ACQUISITION MANAGE		OFFICE OF ACQUIST				
801   STREET NW (b)(6):(b)(7)(C)	2112112	801   STREET NW				
WASHINGTON DC 2053€		WASHINGTON DC 255	36			
A MANUE AND ADDRESS OF SOMEDANTOR	7000	DA AUGUDAGNE DE PONGE	ZATIONI NO			
8 NAME AND ADDRESS OF CONTRACTOR (No. 18 ties	I county State and ZIF Cade)	9A. AMENDMENT OF SOLICI	TATION NO.			
R A W INC				_		
ATTN M V M INC		9B. DATED (SEE (TEM 11)				
14620 GUILFORD DRIME SUITE 1	50					
ASHBURN VA 201476054		x 10A MODIFICATION OF CON	TRACT/ORDER NO			
		TISCE,34-12-0-000				
		HSCEDM-15-F-000	3 '			
CODE	FACILITY CDDE	10B DATED (SEE ITEM 13)				
G00E 0380495320000		06/24/2015				
The above numbered solicitation is amended as set f		O AMENDMENTS OF SOLICITATIONS	is extended is not extended.			
separate letter or felegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF writtee of this amendment you desire to change an off reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (if recipies Scheduli) e	OFFERS PRIOR TO THE HOUR AND or already submitted, such change ma Lis received prior to the opening hour a	DATE SPECIFIED MAY RESULT IN R by be made by telegram or letter, provid	EJECTION OF YOUR OFFER. It by			
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/O	DRDER NO. AS DESCRIBED IN ITEM 14.			
			<del></del>			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO (Specify authority) T	HE CHANGES SET FORTH IN ITEM 1	4 ARE MADE IN THE CONTRACT			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED T <b>O</b> REFLEC H IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES UTH <b>O</b> RITY OF FAR 43.103(b).	(such as changes in paying office			
C. THIS SUPPLEMENTAL AGREEMEN	IT IN CUTEDED WITO BUDGIJANT TO	AUTHORITY OF				
C. This SUPPLEMENTAL AGREEMEN	IIIS ENTERED INTO PORSOANT TO	AUTHORITY OF				
D. OTHER (Specify type of modification	and authority)					
X Admin Action Only	, , , ,					
	is required to sign this document	and refure	copies te the issuing office.			
E. IMPORTANT: Contractor *.is not  14 DESCRIPTION OF AMENDMENT/MODIFICATION						
DUNS Number: 038049532	(Ciganizes by CC) Section neadings.	melanny aprenditorives in eer subject i	Micro leading			
	)(6):(b)(7)(C) 305-201	7 (b)(6):(b)(				
	رور(b)(6):(b)ر (b)ر (b)ر (b)ر	7)(C)				
	);(b)(7)(C) 202-732-	(b)(6):(b)(7)				
Contract Specialist: (b)(6):(b)	1000 000	(C)				
		J				
The purpose of this modifica	ation is to move	b)(4)	B hine Item " to CLIN			
3015 line Item 17.		~/(-1/				
The total obligated amount v	vill romain as folk	ows:				
Continue:						
Except as provided herein, all terms and conditions of t	he dacument referenced in Item 9 A or	10A, as heretofore changed, remains	unchanged and in full force and effect			
15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF DOI	NTRACTING OFFICER (Type or post)			
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED	<del>,  </del>	16C, DATE	SIGNED		
isa, a sirinka i ovewi i anon	.so one order	(b)(6):(b)(7)(C)	21.5	1		
(Signature of person authorized to sign)			officer)	61 301P		
NSN 7540-01-182-8670		7	STANDARD FORM 30 (REV	10-83)		
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53,243			
			CMR 140 CFR) \$3,243			

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE C	)F
	######################################	2	3

NAME OF OFFEROR OR CONTRACTOR
MINUTED INC.

iTEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT CD)	UNIT PRICE	AMOUNT ; E <sup>r</sup> V
	From: \$3,096,275.08	1007		1	
	By: \$0.00				
	To: \$3,096,275.08				
	Facilities: Aquadilla, LMMIA, San Juan.				
	Exempt Action: Y	•		ŀ	
	FCB: Pestination	!			
	Period of Performance: 07/01/2015 to 06/30/2016				
	Change Item 30068 to read as follows(amount shown				
	is the obligated amount):				
5006B	CLIN 3006B -VARIABLE POPULATION BED DAYS - SAN				(b)(4)
	JUAN GSA - (101-200)				(b)(4)
	While decreases the space of lighted an Abit CLTM				
	This decreases the amount obligated on this CLIN as follows:				
	From:				
	By: (b)(4)		1		
	To:				
	Remove funds from Line Ttem 7 MDD 1 (\$389.52) and				
	add to				
	Dine Item 17 MDL 1 (9389.52)				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4) Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	<u> </u>			
	Change item 3015 to read as follows(amount shown is the obligated amount):				
	IS the CD. (gared anciency);				
015	CLIN 3015 - GENERAL GROUND MAINTENANCE &				(b)(4)
	LANDSCAPING - AGUATILLA - CHARANTEED				
	This increases the amount obligated on this CLIN				
	as follows:				
	Eirom: (b)(4)				
	By: (b)(4)				
	To:				
	Add funds from Line Item 7 to Line Item 17 MDL 1				
	(b)(4)				
	Accounting Info:			1	
	Continued				
	1				

CONTINUATION SUCCE	REFERENCE NO. OF OOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HECEPHICE NO. OF DOCUMENT BEING CONTINUED  HECEPHICE TO THE TRANSPORT OF T	3	3

M V M INC

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A١	(B)	(0)	1723	(王:	1 <u>5</u> 1
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4) Accounting Info:	1			
ı		1			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	4			
	(b)(4)				
	Funded: 50.00	1			
	The funding provided in this order is the amount	į			
	presently available for payment and allocted to				
	this task order. The service provider agrees to				
	perform to the point that does not exceed the				
	total amount currently allotted to the items currently funded under this task order. The			4	
	service provider is not authorized to continue to		ΙÌ		
	work beyond that point. The Government will not				
	be obligated to reimburse the service provider in				
	excess of the amount allotted for performance				
	beyond the funding allotted.				
		1			
		ĺ			
			ll		
		ļ			
				l	
				į	
	j				
1					
ı					

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES			
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	1 13 13 5 PROJECTND (If applicable)			
P00008	See Block 16C	192117FMIMVMPRDEO	S FROME OF THE (IT ADMICALISE)			
	DE ICE/OCR	/ ADMINISTERED BY (If other than Itam 6)	CODE TOE/DOR			
ICEDETENTION COMPLIANCE EN IMMIGRATION AND CUSTOMS EN OFFICE OF ACQUISITION MANA 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536	AGEMENT	ICEDETENTION COMPLIANCE AMMIGRATION AND CUSTOMS OFFICE OF ACQUISITION MASSES NO. 1 STREET NW (b)(6):(b)(7) WASHINGTON DC 20536	REMOVALS ENFORCEMENT ANAGEMENT			
B NAME AND ADDRESS OF CONTRACTOR (No. 1	dreet coverty State and ZIP Code!	(x) RA AMENDMENT OF SOLICITATION NO				
M V M INC		(W)				
ATIN M V M INC 44620 GUILFORD DRIVE SUITE ASHBURN VA 201476054	150	98 DATED (SEE (TEM 11)  X 10A MODIFICATION OF CONTRACTIOND HSCEOM-12-D-00007  HSCEOM-15-F-00037	ER NO			
		108 DATED (SEE ITEM 13)				
CODE 0380495320000	FACILITY CODE	06/24/2015				
	11. THIS ITEM ONLY APPLIES T	TO AMENDMENTS OF SOLICITATIONS				
	offer elraedy submitted , such change ma and is received prior to the opening hour a	DIDATE SPECIFIED MAY RESULT IN REJECTION Of ay seemade by telegram or letter, provided each telegrand date specified let. Decrease:				
<del></del>	O MODIFICATION OF CONTO CTE OOK	DERS. IT MODIFIES THE CONTRACT/ORDER ND. A	a processor with the second			
		PERS. II MODIFIES THE CONTRACTIONDER ND. A	5 DESCRIBED IN FIEM 14.			
B THE ABOVE NUMBERED CONT appropriation data, etc.) SET FO		THE CHANGES SET FORTH IN ITEM 14 ARE MADE  OF THE ADMINISTRATIVE CHANGES (such as charauthority OF FAR 43.103(b).				
O OTHER (Specify type of modifical	••					
X   FAR 43.103 (a) Bil	ateral Modification					
E. IMPORTANT: Centracter is no						
Program Office POC/COR:  ALT COR: (b)(6)(b)(7)(c) 300  Contracting Office: (b)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)	(b)(6):(b)(7)(C) 305-207 5-207-(b)(6):(b)( )(6):(b)(7)(C) 202-732-(b)(6):(b) (b)(7)(C) 202-732-(b)(6):(b)					
The total obligated amount						
From: (b)(4) Continued						
Excepties provided herein, all terms and conditions of 15A_NAME AND TITLE OF SIGNER (Type or print)	if the document referenced in Item 9 A ur	1CA, es nacetofore changed, remains unchanged ere	·· ·			
THE TRANS AND THEE OF SIGNER (1779 OF PROIS		16A NAME AND TITLE OF CONTRACTING C	IFFICER (Type or print)			
er	al Counsel					
(b)(6):(b)(7)(C)	15C DATE SIGNED		16C DATE SIGNED			
	1/13/2017	(b)(6):(b)(7)(C)	13 Ju 2017			
NEN 75/2 24 452 00/2		icer)	CTANDARO FORMAN CENTRAL			
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10 83) Prescribed by GSA FAR (46 CFR) 53 243			

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	O1
CONTINUATION SHEET	HSCEDM-12-D-99607/HSCEDM-15-F-00037/F0000#	2	1.3

HEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	/ UNIT (D)	1	AMOUNT
	By: \$133,143.92	(0)	\U,	(E)	(F)
	To: \$2,963,131.16				
	Facilities: Aguadilla, LMMIA, San Juan.				
	Exempt Action: Y				
	FOB: Destination			i	
	Period of Performance: 07/01/2015 to 08/30/2018				
	Change Item 3002 to read as follows(amount shown				
	is the obligated amount):				
3902	CLIM 3002 - ARMED DETENTION OFFICER SERVICES -				(b)(4)
	AGUADIELA - GUARANTEED				(b)(4)
	NEW Monthly rate: (b)(4)				
			i		
	Funding for this CLIN is decreased as follows:				
	From: (b)(4)  By:				
	To: (b)(4)				
	Bowaya tunda from Line in 64 MM		ĺ		
	Remove funds from Line Item 61 MDL 1 (b)(4) Product/Service Code: \$206	ĺ			
	Product/Scrvice Description: HOUSEKERFING- GUARD				
	Accounting Info:				
		1			
	(b)(4)	]			
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Inte:				
	(b)(4)	1			
	Funded: \$0.00	]			
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	J			
	Accounting Info:	,		ĺ	
	(b)(4)				
	Funded: \$0.00	J			
	Accounting Info:			1	
i	(b)(4)				
	Funded: (b)(4)				
	Continued				
į					
<u></u>		!			

CONTINUATION SHEET	RI
CONTINUATION SHEET	ε

EFERENCE NO OF DOCUMENT BEING CONTINUED

SCHOM-11-0-00007/HSCEDM-15-F-00037/P00008

PAGE 3

OF 13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3003 to read as follows(amount shown is the obligated amount):	<del> </del>			
3003	CLIN 3003 UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED				(b)(4)
	NEW Monthly rate: (b)(4)				
	Funding for this CLIN is decreased as follows:		Ē		
	3y: To:				
	Remove funds from line Item 62 MDL J (b)(4) Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD	]		1	
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	1			
		_			
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
i	Funded: \$0.00	ļ			
	Accounting Infe:				
	(b)(4)				
	Funded: \$0.30	ı			
į	Accounting Info:				
	(b)(4)			İ	
Į.	Funded: (b)(4)				
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED (G-10 DETAINEES)				(b)(4)
	New Rate: (b)(4)				
	Continued				
PNI 7540 04 465 4			<u>. L</u>		

CONTINUATION	SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-12-D-00007/HSCEDM-15-F-00037/D00008

PAGE 4

OF | 13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UANTITY UNIT UNIT PRICE		AMOUNT
(A)	(3)	(C)	(D)	(E)	$(\mathbf{r}')$
		1			· ·
3005	CLIN 3005 - VARIABLE POPULATION BED DAYS - SAM		:		(b)(4)
	This decreases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  Remove funds from Line Item 24 MDL 1 (b)(4)  Accounting Info: (b)(4)  Cantinued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCHDM-15-F-00037/F00008	5	13

(A)	(B) (b)(4) unaed: \$0.50	OUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
Fu	unaed: \$0.50		Н		ļ <u> </u>
Fu					
Ac	ccounting Info:	1			
	(b)(4)				
Fu	unded: (b)(4)	]			
	hange Inom 3006 to read as follows/amount shown sithe obligated amount):				
	ARIABLE FOPULATION BED DAYS - SAN JUAN GSA - 21-30)				(b)(4)
Ren Pro	emove funds from Line Item 5 MDL 1 (b)(4) emove funds from Line Item 25 MDL 1 (b)(4) roduct/Service Code: S206 roduct/Service Description: EOUSEKEEPING- GUARD				
Ac	recounting Info:				
	(b)(4)	İ			
	unded: (b)(4) counting Info:				
, Ac	(b)(4)				
Fu	inded: (b)(4)				
	nange Item 3006A to read as follows(amount shown s the obligated amount):				
I .	LIN 3006A -VARIABLE POPULATION BED DAYS - SAN JAN GSA - (31-100)				(b)(4)
t t	I (D)(4) I				
Rer	emove funds from Line Item 6 MDL 1 (b)(4)				
Pro	emove funds from Line Item 28 MDL 1 (b)(4) roduct/Service Code: \$208 roduct/Service Description: HOUSEKERFING - GUARD				
<b>I</b>	peounting Info:				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCEDM-12-0-00007/NSCEDM-15-F-00037/20008	€	1.3	

M	V	[4]	INC

v 193 I		<del></del>			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(0)	(E)	(F)
	(b)(4)				
	Funded: (b)(4)	-			
	Accounting Info:				
	(b)(4)	1			
		ļ			
	Funded: (b)(4)			1	
	Change Item 3606F to read as follows(amount shown is the obliqued amount):				
3006B	CLIN 3006B -VARIABLE FOIULATION BED DAYS - SAN				(b)(4)
	JUAN GSA - (10)-200)				
	This decreases the amount obligated on this CLIN				
	as follows:				
	From: \$4,608.48 By: \$4,608.48				
	To: \$6.00	ļ			
	Remove funds from line item 7 MDL I (b)(4)				
	Remove funds from Line Item 27 MDL 1 (b)(4)			į	
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4) Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	J			
	Change Stem 3007 to read as follows(amount shown is the obligated amount):				
	To the corresponding amounts,				
3007	CLIN 3007 - BREAKFAST				(b)(4)
	This decreases the amount obligated on this CLIN				
	as follows:				
	From: (b)(4)				
	By: To: (b)(4)				
	Remove funds from Line (tem 8 MDL 1 (b)(4)				
	Remove funds from Line Item 28 MDL 1 (b)(4)				
	Accounting Info:	ĺ			
	(b)(4)				
	Continued				
		ļ			
	<u> </u>		I	I	

CONTINUATION SUCCE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCROM-12-D-50007/HSCEDM-15-F-00637/P50068	7	13

V	V		INC
	v	471	7 1 470

	· · · · · · · · · · · · · · · · · · ·		,		
ITÈM NO	SUPPLIES/SERVICES	QUANTITY	חמט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)				
	Funded: (b)(4)				
	Accounting Info:	Ц			
	(b)(4)				
	Lundod	ļ			
	Funded: (b)(4)				
	Change (tem 3006 to read as follows(amount shown				
	is the obligated amount;:				
		]	i		
3008	CLIN 3008 - NUNCH				(b)(4)
	This decreases the amount obligated on this CLIN				
	as follows: Frem: (b)(4)				
	B				
	To: (b)(4)				
		]			
	Remove funds from Line Item 9 MDL 1				
	Remove funds from Line Item 29 MDL 1 (b)(4)				
	Accounting Info:	Ц			
	(b)(4)				
	Funded: (b)(4)	┦			•
	Accounting Info:			İ	
	(b)(4)	] i			
		J			
	Funded: (b)(4)				
	Change Item 3009 to read as follows(amount snown				
	is the obligated amount):				
	To the opingated amounty.				
3009	CLIN 3009 - DINNER				(b)(4)
					(4)(1)
	This decreases the amount obligated on this CLIN				
	as fellows:				
	From: (b)(4)				
	Py:   (b)(4)   To:				
	Remove funds from Line Item 10 Mbh. 1 (b)(4)				
	Remove funds from line Item 30 MDL 1 (b)(4)				
	Sommering Tries				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Accounting Inia:				
	Continued				
			ļ		
			]		

CONTINUATION SUFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	HSCESM-12-F-00007/ASCESM-15-F-00037/PC0008	E	13

NAME OF OFFEROR OR CONTRACTOR M. V. M. INC.

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
•	(b)(4)				
	Funded: (b)(4)  Change Item 3010 to read as follows(amount shown is the obligated amount):				
3616	CUIN 3010 SNACKS				(b)(4)
	This decreases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)				
	Romove funds from Line Item 11 MDL 1 (b)(4)	;			
	Remove funds from Line Item 31 MDL 1 (b)(4)			!	
	Accounting Info:	-			
ı	(b)(4) Funded: (b)(4)				
	Accounting Inio:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3011 to read as follows(amount shown is the obligated amount):				
3011	Clin 3011 - TEMPORARY HOUSING				(b)(4)
	This decreases the amount obligated on this CLIN as follows:  From: (b)(4)  By: (b)(4)  To:				
	Remove funds from Line Item 12 MDR 1 (b)(4)				
	Accounting Info:	1			
	(b)(4)				
	Funded: (b)(4) Baccounting Info:				
	(b)(4)				
	Funded: (b)(4) Centinued				

CONTINUATION SHEET	REFERENCE NO. DE DOCUMENT BEING CONTINUED	PAGE (	DF:
CONTINUATION SHEET	NSCEDM: 12:0:00007/HSCEDM-15-F 00037/P00008	9	1.3

NAME OF OFFEROR OR CONTRACTOR M V M INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMDUNT
(A)	(8)	(0)	(D)	(E)	(F)
	Change Item 3017 to read as follows(amount shown is the obligated amount):				
3012	CLIN 3012 - TRANSPORTATION GUARD SERVICES				(b)(4)
	New Hourly Rate: (b)(4)				
	Funding for this CLIN is decreased as follows: From: (b)(4)  By (b)(4)				
	Remove funds from line lnem 57 MDL 1 (b)(4)	-			
	Accounting Info:				
	(b)(4)	]			
	Funded: 90.00 Accounting Info:	1			
	(b)(4)	1			
	Funded: \$0.00 Accounting Info:	Ĭ			
	(b)(4)			·	
	Funded: \$0.00 Accounting Info:				
	(b)(4)	]			
ı	Fu::ded: (b)(4)	ĺ			
	Change Item 3013 to read as follows(amount shown is the obligated amount):				
3013	TRANSPORTATION MILES GUARANTEED				(b)(4)
	CLIN 3013 is decreased as tollows: From: (b)(4)				
	By: (b)(4)				
	Remove funds from Line Item 34 MD1 1 (b)(4)				
	Remove funds from Line Item 46 MDL 1 (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Continued	<b>[</b>			
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	BSCELM-12-D-00007/BSCEDM IS-F-00057/F00008	10	1

	ESCHEM-12-D-00007/HSCEDM 15-Y-00057/P00				10 13
I M V N					
ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Accounting Info:	<u> </u>			
	(b)(4)		 		
	Funded: (b)(4) Accounting Into:	i			
	(b)(4) Funded: (b)(4)	<u> </u> -			
	Fundon: (b)(4)				
	Change from 3013A to read as follows(amount shown is the obligated amount):				
3013A	TRANSPORTATION MILES IN EXCESS OF GUARANTEED MINIMUM (20,001 - 40,000)				(b)(4
	CLIN 3013A is decreased as follows:  From: (b)(4)  By: (b)(4)  Tu: (b)(4)		;		
	Remove funds from Line Item 35 MDL : (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3015 to read as follows(amount shown is the obligated amount):				
015	CLIN 3015 - GENERAL GROUND MAINTENANCH 5 LANDSCAPING - AGUADIELA - GUARANTEED				(b)(4)

This decreases the amount obligated on this CLIN

(b)(4)

as fol<u>lows:</u> From: (b)(4) Вγ: [ (b)(4) To:

Remove funds from line Item 17 MDL 1 (b)(4)

Funded: \$0.00 Accounting Info: Continued ...

Accounting info:

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	ESCEDM-12-0-0007/HSCEDM-15-F-00037/P00006	11	13

M	M	7.7	INC
	•		

iTEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	(b)(4)	<u> </u>			
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:	7			
	(b)(4)	1			
	Funded: (b)(4)	1			
	Change item 3016 to read as follows(amount shown is the obligated amount):				
3016	EMERGENCY MAINTENANCE SERVICE / REPAIRS - MATERIALS AGUADILIA				(b)(4)
	Chin 3016 is decreased as follows: From: (b)(4) By: (c)(4)				
	To: (b)(4)				
	Remove funds from Line 18 MDL 1 (b)(4)		:		
	Remove funds from Line 38 MOL 1 (b)(4)	}			
	Remove funds from Line 49 MDL 1 (b)(4)				
	Accounting Info:				
	(b)(4)	]			
	Funded: (b)(4) Accounting Info:		i		
	(b)(4)				
	Funded: (b)(4)	, 			
	Change Item 3017 to read as follows(amount shown is the obligated amount):		į		
3017	EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADILLA	:			(b)(4)
	CLIN 3017 is decreased as follows: From: (b)(4) By: (b)(4) To: (b)(4)			1	
	Remove funds from Line liem 39 MDL 1 (b)(4)				
	Accounting Info: Continued				
				İ	
į					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
	HSCEDM-12-10 GOCCOT/HSCEDM-15 F GCC37/POCCCS

	5.7	 T 51 C
٠.	V	 and Edition

ITEM NO	SUPPLIES/SFRVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (E)
	(b)(4)				
	Funded: \$0.00	1			
	Accounting info:				
	(b)(4)				
	Funded: (b)(4)	†			
	Accounting Info:	<u> </u>			
	(b)(4)				
	Funded: \$0.00	ď			
	Change Item 3018 to read as follows(amount shown is the obligated amount):		:		
3018	CLIN 3018 - PEST CONTROL - AGUADILLA - GUARANTEED				(b)(4)
	CLIN 3018 is decreased as follows: From: (b)(4)				
	By: (b)(4)				
	Remove funds from line Item 64 MDL 1 (b)(4)				
	Accounting Info:	Ļ	-		
	(b)(4)				
	Funded: \$0.00	, 			
,	Accounting Info:	Į Į			
	(b)(4)				
L	Funded: \$0.00	,			
	Accounting Info:		i		
	(b)(4)				
	Funded: 50.00 Accounting Info:				
	(b)(4)				
	Funded: 50.00				
	Accounting Info:				
	(b)(4)			İ	
	Funded: (b)(4) The funding provided in this order is the amount presently available for payment and aliotted to				
	this task order. The sorvice provider agrees to perform to the point that does not exceed the				
	total amount currently allotted to the itoms			İ	
	currently funded under this task order. The Continued				

PAGE

AAUTUU IATIAN AUEET		PAGE 0	)F
CONTINUATION SHEET	BSCEDM-12-D-00007/BSCEDM-18-F-00037/F00008	13	13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMQUNT
(A)	(B)		(D)	(E)	(F)
	service provider is not authorized to continue to			(2)	
	work beyond that point. The Government will not				
	be obligated to reimburse the service provider in				
	excess of the amount allotted for performance				
	beyond the funding allotted.				
	beyond the runding allocted.				
		1			
				l	
		Ì			
		ļ			
		İ			
			Ιİ		
				i	
				ł	
				İ	
		I	1		

A SOLIGITATION PRODUCTS	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFICA		<u></u>	::::::::::::::::::::_:
2 AMENDMENT/MODIFICATION NO	3 HEFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO 192116/MIMVMPR008	5 PROJECT NO (# applicable)
P00001 6 ISSUED BY CODE	See Block 160	7 ADMINISTERED BY (If other than Hern 6,	ODE ICE/OCK
V 1803-1-1		ICEDMTENTION COMPLIANC IMMICRATION AND CUSTOM OFFICE OF ACQUISITION 801 I STREET NW (0)(6)(0) WASHINGTON DC 20536	E REMOVALS S ENFORCEMENT MANAGEMENT
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code;	(x) 9A AMENDMENT OF SOLICITATION N	0
M V M INC 44620 GUILFORD BRIVE SUITE 19 ASHBURN VA 301476054	5.0	98 DATED (SEE ITEM 11)  100 MODIFICATION OF CONTRACT/O  HSCEDM-12-D 00007  HSCEDM-16-F 00032  108 DATED (SEE ITEM 12)	DRIFFR NO
COOE 0380495320000	FACILITY CODE	05/12/2016	
	11. THIS ITEM ONLY APPLIES	TO AMENOMENTS OF SOLICITATIONS	_ <u></u>
A THIS CHANGE ORDER IS ISSUED FORDER NO IN ITEM 10A  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTE  C. THIS SUPPLEMENTAL AGREEMEN	OFFERS PRIOR TO THE HOUR AN r already submitted, such change in is received prior to the opening hou unred)  OBJECATION OF CONTRACTS/OR PURSUANT TO (Specify authority)  LIFORDER IS MODIFIED TO REFLI LIN ITEM 14, PURSUANT TO THE	ID DATE SPECIFICD MAY RESULT IN REJECTION hay be made by telegram or letter, provided each te i and date specified  NOT INCHES THE CONTRACT/ORDER NOT THE CHANGES SET FORTH IN HEM 14 ARE MA ECT THE ADMINISTRATIVE CHANGES (such as a AUTHORITY OF LAR 43 103(b)	N OF YOUR OFFER. If by elegram or lafter makes \$586,797.73  D. AS DESCRIBED IN ITEM 14.
O. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor X. is not	is required to sign this documer	nt and return copies to ti	the issuing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section heading	rs, including solicitation/contract subject matter who	erc feasible )
DUNS Number: 038049532		(b)(6):(b)(7)(C)	
Contracting Officer's Represe		(5)(0).(5)(7)(6)	
Alternate COR: Contract Specialist:	(b)(6):(b)(7)(C)		
Contracting Officer:	(b)(6):(b)(7	)(C)	
The Government hereby issues Period of Performance: 07/01/2016 - 06/30/2017	this modification	n to increase the funding	on this task order.
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as heretofore changed, remains unchange	ed and in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND THUE OF CONTRACTO	NG OFFICER (Type or print)
158. CONTRACTOR/OFFEROR	15C DAFF SIGNE	(b)(6):(b)(7)(C)	16C DATE SIGNED
(Signature of person authorized to sign) NSN 7540 01-152-807D		ing Onto	SIANDARD FORM 3D (REV. 10.83)
Provious edition unusable			Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-10 D-00007/HSCEDM 16 F-00030/P000001	2	11

M	V	М	INC
Lvl	v	[*]	TING

(в)	(C)	(0)	(E)	(下)
Funded PGP:			Ì	
7/01/16 TO 9/30/16				
Profile v. Amradulla (IMMIA, San Juan).				
ractity, Agoadilla, Marti, San Clair.		\	ļ	
This will increase the amount obligated as				
•				
			}	
Discount Terms:	ļ			
Not 30	i			
		1 1		
			\	
period of periormance. 0.701/1010 00 00/30/401				
Change Item 0006A to read as follows(amount shown		1		
is the obligated amount):				
Variable Population - Bed Days - San Juan			1	
		Т	(2)(1)	
(5)-100 detaineds				
Quantities for this CLIN is increased as follows:		1		
(b)(4)		}		
		i		
To: 230				
Funds for this CLIN is increased as follows:				
E'rom (b)(4)	Į			
5y (b)(4)	ĺ			
То				
			]	
Product/Service Code: s206				
	}			
	4			
(b)(4)	1			
Funded: \$0.00	7			
Accounting Info:				
(b)(4)				
Continued				
		'		
	Delivery Todation Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 1 STREET NW (D)(6)(D)(7)(C) WASHINGTON DC 20536  POB: Destination Period of Performance: 07/01/2018 to 06/30/2017  Change Item 6006A to read as follows(amount shown is the obligated amount):  Variable Population - Bed Days - San Juan (31-100 detaines)  Quantities for this CLIN is increased as follows: (b)(4)  To: 230  Funds for this CLIN is increased as follows: From (D)(4)  By (b)(4)  Product/Service Code: s206  Accounting Info: (b)(4)  Funded: \$0.00  Accounting Info: (b)(4)	Facility: Aguadilla, LMMIA, San Juan.  This will increase the amount obligated as follows:  From: (b)(4)  By: \$986,797.73  To: \$880,139.23  Exempt Action: Y  Delivery 30 Days After Award  Discount Terms:  Not 30  Delivery Location Code: ICE/ERO  ICE EMPORCEMENT REMOVAD  IMMIGRATION AND CUSTOMS EMPORCEMENT  801 1 STREET NW  (b)(b)(c)(C)(C)  WASHINGTON DC 20536  FOG: Destination  Period of Performance: 07/01/2016 to 06/30/2017  Change Item CO06A to read as follows(amount shown is the obligated amount):  Variable Population - Bed Days - San Juan  (31-10C detainees)  Quantities for this CLIN is increased as follows:  (b)(4)  Funds for this CLIN is increased as follows:  From (D)(4)  Product/Service Code: \$206  Accounting Info:  (b)(4)  Funded: \$0.00  Accounting Info:  (D)(4)	Facility: Aguadilla, LMMIA, San Juan.  This will increase the amount obligated as follows: From: (b)(4) By: \$586,797.73 To: \$880,139.23 Exempt Action: Y Delivery: 30 Days After Award Discount Terms: Not 30 Delivery location Code: ICE/FRO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 1 STREET NW (b)(6)(6)(0)(7)(6) WASHINGTON DC 20536 POB: Destination Period of Performance: 67/01/2016 to 06/30/2017 Change Item CO06A to read as follows(amount shown is the obligated amount): Variable Population - Sed Days - San Juan (31-10C detainees) Quantities for this CLIN is increased as follows: (b)(4) To: 230 Funds for Phis CLIN is increased as follows: From (b)(4) By (b)(4) Product/Service Code: \$206 Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4)	Encility: Aguadilla, LMMIA, San Juan.  This will increase the amount obligated as follows:  Prom: (b)(4)  By: \$366,797.73  To: \$880,139.23  Exempt Action: Y  Delivery: 30 Days After Award  Discount Terms:  Not 30  Delivery location Code: ICE/FRO  ICE ENPORCEMENT REMOVAL  IMMIGRATION AND CUSTOMS ENFORCEMENT  801 I STREET NW  ((b)(6)(0)(7)(5)  WASHINGTON DC 20536  POB: Destination Period of Performance: 67/01/2016 to 08/30/2017  Change Item COO6A to read as follows(amount shown is the obligated amount):  Variable Population - Ded Days - San Juan  (31-10C detainees)  Quantities for this CLIN is increased as follows:  (b)(4)  For 230  Funds for Phis CLIN is increased as follows:  From (0)(4)  Product/Service Code: \$206  Accounting Info:  (b)(4)  Funded: \$0.00  Accounting Info:  (b)(4)

		PAGE	OI.
	REFERENCE NO OF DOCUMENT BEING CONTINUED	7.01	ĭ
CONTINUATION SHEET	ESCHOM 11-D-00007/HSCEDM 16-D-00832/P00001	3	J 1

V M II	NC	1	,	<del></del>	
TEM NO	SUPPLIES/SHRVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	( .	(8)	(F)
	(b)(4)	ļ			
	Funded: (b)(4)		\ \		
	Change item 4002 to read as follows(amount shown				
	is the obligated amount):			Ì	
	15 mm obligation cancer.	i —			
002	Option Year Your - Armad Detention Officer			(b)(4)	)
	Services - Aguadilla - Guarantmed				
	7. A. A. G. Carlos (206)		}	ļ	
	Product / Service Code: \$206 Product / Service Description: Guard Services			ľ	
	Froduct / Service Bescription: God. a Services				
	Funding for this ChIN is increase as follows:				
	From				
	By: (b)(4)			l	
	To:			İ	
	Product/Service Code: s206				
	Accounting Info:				
		Ì			
	(b)(4)	ļ			
	Funded: \$0.00				
	Accounting Info:	Ц	1 (	ľ	
	(b)(4)				
	Funded: (b)(4)	T .			
	(4)(1)				
	Change Item 4003 to read as follows(amount shown				
	is the obligated amount):			ļ	
003	Option Year Four - Unarmed Detention Officer			(b)(4)	)
003	Services - LMMJA Suaranteed				
			1		
	Funds for this CAIN is increased as follows:				
	From				
	□y: (b)(4)				
	To: Product/Service Code: S206				
	Product/Service Description: HOUSEKSEPING- GUARD		1 1		
	,				
	Accounting info:				
	(b)(4)	7	ļ		
	Funded: \$0.00	-	}		
	Accounting Info:			1	
		1			
	(b)(4)	J			
	Funded: (b)(4)	1			
	The 4004 to seed to follow (mount there			1	
	Change Item 4004 to read as follows(amount shown Continued	1			
	Continued				
			1 1		

CONTINUATION SHEET	IRELERENCE NO. DE DOCUMENT BEING CONTINUEU	PAGE 4	I I
COMMISSION CHEEK	BUCKUM 12-1 00007/BUCEDW-16 F 60 N1/F6006)	'1	

ITEM NO	SUPPLIES/SCRVICES	DUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(8)	:07	(1))	(E)	(F)
_	is the obligated amount):	<del></del>	<del>                                     </del>		
1004	Option Year Four - Bed Days - San Juan (0-10 detaineds) - Guarantoed			(b)(4)	
1004					
	Funds for this CLIN is increased as follows:				
	From	!			
	Py: φ (b)(4)				
	To:				
	Quantities for this CLIN is increased as follows:				
	(b)(4)			ĺ	
	To: 920				
	Product/Service Code: s206				
	Accounting Infe:				
		1			
	(b)(4) Funded: \$0.04	ļ			
	Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4)	1			
	Change Item 4005 to read as follows(amount shown		]		
	is the obligated amount):				
1005	Option Year Four - Variable Population - Bed Days				
1000	- San Juan (11-20 detaineds)	'			
	Funds for this CUIN is increased as follows:				
	From:				
	By: (b)(4)		1		
	To:				
	Quantities for this CLIN is increased as follows:				
	(b)(4)				
	To: 360				
	Product/Service Code: \$206				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00	1			
	Accounting lafo:	4			
	(b)(4)			Ì	
	Funded: (b)(4)	7			
	Continued				

	DESCRIPTION AND DE PROCESSE NE DEINO CONTINUED.	PAGE	)I
CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED  Strong Late 1 (2007) - 10 (2007) - 1	5	11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	רואע	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 4006 to read as follows(amount shown is the obligated amount):				
1006	Option Year Four - Variable Population - Bed Days - San Juan (21-30 detainees)			(b)(4)	
	Product / Service Code: S206 Product / Service Description: Guard Services Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.05 Accounting Info:	1			
	(b)(4)				
	Funded: (b)(4)	Ţ			
	Change Item 4007 to read as follows(amount show). is the obligated amount):			İ	
4007	Option Year Four Breakfast (in addition to			(b)(4)	
	those included in bed day rate)				
	Funds for this CLIN is increased as follows:  From  By: (b)(4)  To:				
	Quantities for this CL(N is increased as follows:  (b)(4)  To:800  Product/Service Code: \$206				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00 Accounting Info:	<del> </del> 		3	
	(b)(4)				
	Funded: (b)(4)	7		\	
	Change Item 4008 to read as follows(amount shown is the obligated amount):				

NSN 7540-01-152-8067

<u> </u>			***
CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	1 ,.
CONTINOATION SILEET	HSCROM-12-D-00007/377-177 6 1 0 7 7 7 7 6 7 1	6	

M	V	М	TNC

ITEM NO.	SUPPLIES/SHRV:CES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(3)	· .	(D)	(E)	(F)
	included in bed day rate)				
	Funds for this CLIN is increased as follows:				
	From				
	By: (b)(4) To:				
	Quantities for this CLIN is increased as follows:				
	(b)(4)				
	To:800				
	Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING SUARD				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	1			
	Accounting this:	i			
	(b)(4)				
	Funder (b)(4)	]			
	Change Item 4009 to read as follows(amount shown		11		
	is the obligated amount):				
4009	Option Year Four - Dinner (in addition to those			(b)(4)	
	included in bed day rate)				
	Funds for this CLIN is increased as follows:				
	From				
	By: (b)(4)				
	To:				
	Quantities for this CLIN is increased as follows:				
	(b)(4)				
	To: 700				
	Product/Service Code: 8206	]			
	Product/Service Description: HOUSEKEEPING GUARD				
	Accounting Info:				
		1			
	(b)(4)	]			
	Funded: \$0.00 Accounting Into:				
	(b)(4)	<b>ጎ</b>			
	Funded: (b)(4)	┦			
	177.7				
	Continued			Ì	

		1 —	
CONTINUATION CHEET	IREFERENCE NO DE DOCUMENT BEING CONTINOCO	PAGE	OF I
CONTINUATION SHEET	NSCHDM:12-D-00007/HSCRDM:16-F-00037/P00001	· .	11

M V M INC QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES (C)(E) $(\mathbb{R}')$  $\mathbb{D}()$ (A) (B)Change Item 4010 to read as follows(amount shows is the obligated amount): (b)(4)Option Year Four - Snacks (in addition to those 4010 included in bed day rate). Funds for this CLIN is increased as follows: From By: (b)(4)To: Quantities for this CLIN is increased as follows: (b)(4)To:1402 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4)Funded: (b)(4)Change Item 4011 to read as follows(amount shown is the obligated amount): (b)(4)4011 Option Year Four - Temporary Housing Services Funds for this CLON is increased as follows: Fron Ву: (b)(4):cT Quantities for this CLIN is increased as follows: (b)(4)To: 102 Product/Service Code: X1FA Product/Service Description: DEASE/RENTAL OF FAMILY HOUSING FACILITIES Accounting Indo:

Funded: \$0.00 Accounting Info: Continued ...

(b)(4)

CONTIN	WATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED  HAMDEDED TO THE CONTINUED OF THE PROPERTY OF THE PROPER	gi i			PAGE OF
MEOFOF VM (	FEROR OR CONTRACTOR				
TEM NO	SUPPLIES/SPRVICES (B)	QUANTITY (C)	UNIT ( l	UNIT PRICE	AMOUNT (F)
	(b)(4)				
	Funded: (b)(4)	Ī			
	Change Item 4012 to read as follows(amount shown is the obligated amount):				
1.:	Option Year Four - Transportation Guard Services		<u> </u>	(b)(4)	
	Funds for this CLIN is increased as follows:  From  By: (b)(4)  To:				
	Quantities for this CLIN is increased as (c)lows: (b)(4)				
	To:1727 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Into:	1			
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	]			
	Funded: (b)(4)	1			
	Change Item 4013 to read as follows(amount shown is the obligated amount):				
13	Option Year Four - Transportation Miles -			(b)(4)	
	Funds for this CLIN is increased as follows: From: By: (b)(4) To:				
	Quantities for this CLIN is increased as follows:  (b)(4)  To:9036				

Product/Scrvice Code: V999 Product/Scrvice Description:

Accounting Info: Continued ...

TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER

<u>-</u>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	ıt-
CONTINUATION SHEET	ИSCHOM-12-D-00007/HSCSDM-16-F-00030/P00001	9	11
NAME OF OFFEROR OR CONTRACT	TOR		

ITEM NO	SUPPLIES/SERVICES (37)	QUANTITY (C)	UNI1 (12)	UNIT PRICE	AMOUNT (F)
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change item 4014 to read as follows(amount shown is the obligated amount):				
4014	Option Year Four Systems Maintenance Aguadila - Guaranteed				(b)(4)
	Funds for this CLIN is increased as follows:  From  By: (b)(4)  To:		:		
	Product/Service Code: %1A% Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4)	Ĭ			
	Change Item 4015 to read as follows(amount shown is the obligated amount):				
4015	Option Year Four - General Grounds Maintenance				(b)(4)
	and Landscaping Services - Aguadilla Guarantood				
	Finds for this CLIN is increased as follows:  From By: (b)(4)  To: Product/Service Code: Z1A%  Froduct/Service Description: MAINTENANCE OF CTHES ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS				
	Accounting Info:	Ц			
	(b)(4)	Ţ			
	Funded: \$0.00 Accounting Info: Continued				

CONTINUATION SHEET	RELERENCE NO DE DOCUMENT BEING CONTINUED  ESCROM 12-D-00007/HSCROM 16-T-00032/P00001	PAGE	OF
NAME OF OFFEROR OR CONTRACT	TOR		

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY	( ) UNIT	UNIT PRICE	AMOUNT (&)
	(b)(4)				
	Funded: (b)(4)				
	Change Item 4016 to road as follows(amount shown is the obligated amount):			:	
4016	Option Year Four - Emorgency Maintenance Service and Repairs - Materials - Aguadilla				(b)(4)
	Funds for this CLIN is increased as follows:  Fro By: (b)(4) To:  Product/Service Code: Z1AX  Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS		,	,	
	Accounting Info:	! 			
	(b)(4)	]			
	Funded: \$0.00 Accounting Info:	Ĭ			
	(b)(4)	1			
	Funded: (b)(4)	1			
	Change Item 4017 to read as follows(amount snown is the obligated amount):				
4017	Option Year Four Emergency Maintenance Service and Repairs - Labor Hours Aquadilla			d)	))(4)
	Funds for this CLIN is increased as follows:  From By: (b)(4) To:  Quantities for this CLIN is increased as follows:				
	(b)(4)				]
	To:480 Product/Service Code: X1AZ Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS				
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00 Continued				

			<b>_</b>
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	0F 
CONTINUATION SHEET	What was a second of the second of		<u> </u>
NAME OF OFFEROR OR CONTRACT	TOR		

TEM NO	SUPPLIES/SERV*CES	QUANTITY	1 1	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(r <sub>i</sub> )	(F)
	Accounting Info:	4			
	(b)(4)				
	Funded: (b)(4)	Ī			
	Change Item 4018 to read as follows(amount shown is the obligated amount):				
18	Option Year Pour - Pest Control - Aguadilla - Guaranteed			(b)(4)	
	Funds for this CLIN is increased as follows: From By: (b)(4)				
	To:				
	Product/Service Code: MIAZ Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS				
	Accounting Into:				
	(b)(4)				
	Funded: \$3.03	┨			
	Accounting Info:	Ц			
	(b)(4)				
	Funded: (b)(4)				
	Footer Text:				
	The funding provided on this task proof is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted; : performance beyond the funding allotted.				

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE DF	PAGE\$
A ALIENA HE CONFICATION AND	3 EFFECTIVE DATE	4 DEC	UISITION/PURCHASE REQ. ND	5 PROJECT NO.	(If applicable)
2. AMENDMENT/MODIFICATION NO.		' -	16FMIMVMPROGGLA	J PROSECTION.	THE ODDING BOILEY
P00002 6 I\$SUED BY	09/21/2016 CODE   10H/20R		MINISTERED BY (If other than Item 6)	CODE ICE/	
CROSTENTION COMPLIANCE IMMIGRATION AND CUSTOMS CEFICE OF ADOUBLEION MASON: STREET NW (0)(6)(0)(7) WASHINGTON DC 20536	REMOVALS ENFORCEMENT NAGSMENT	IMM OFF 861	DETENTION COMPLIANCE EGRATION AND CUSTOMS TOE OF ACQUISITION MA I STREET NW (b)(6)(b)(7) HINGTON DC 20535	REMOVALS ENFORCEMENT	
8. NAME AND ADDRESS OF CONTRACTOR (N	lo , street county. State and ZIP Code:	(x) 9A	, AMENDMENT OF SOLICITATION NO		
4 V (4 INC 44620 GUILFORD DRIVE SUIC ASHBURN VA 201476054	IE 150	98 × 10 × H:	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDI  SCEDM-12-D-00007  SCEOM-16-F-00032	ER NO	
		<b>⊣</b> i	B QATED (SEE /YEM 13)		
CDDE 0380495320000	FACILITY CODE  11, THIS ITEM ONLY APPLIES TO		5/12/2015		
reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DAT.  ERODETN-MS1 BA 31-11-00-  13. THIS ITEM ONLY APPLIES  CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO IN ITEM 10A  B. THE ABOVE NUMBERED CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE NUMBER CLASSIFICATION AND APPLIES OF THE ABOVE	ES TO MODIFICATION OF CONTRACTS/ORDERS TO MODIFICATION OF CONTRACTS/ORDERSUED PURSUANT TO (Specify authority) THE DISTRACT/ORDER IS MODIFIED TO REFLECT FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY IS ENTERED INTO PURSUANT TO DISTRACT AUTHORITY)  ADDITION OF THE PURSUANT TO THE AUTHORITY OF THE A	no date sp	eofied.  SE 2.5 - 1.0 - 0.0	FTCT S DESCRIBED IN ITEM IN THE CONTRACT  ages in paying office.	14.
14 DESCRIPTION OF AMENOMENT/MODIFIC	ATION (Organized by UCF section headings :	including	solicitation/contract subject marier where	feasiòle i	
DUNS Number: 038049532 Contracting Officer's Re	mrnsonteriva (770).		(b)(6):(b)(7)(C)		$\neg$
Alternate COR:	(b)(6):(b)(7)(C)		(5)(0),(0)(1)(0)		
Contract Specialist: Contracting Officer:	(b)(6):(b)(7)(c)	)(C)			
The purpose of this modi amount of (b)(4) and to The total amount obligat From: (b)(4) Continued	add funds to CLIN 4015 ed will remain as follo	Line ows:	Item 15 NDL 1 in the	e amount of	(b)(4)
15A NAME AND TITLE DE SIGNER (Type or p	· · · · · · · · · · · · · · · · · · ·		NAME AND TITLE OF CONTRACTING		
15B CONTRACTOR/DFFEROR  (Signature of person autnorized to sign	1SC DATE SIGNED	)	(b)(6):(b)(7)(C)		Sept 2016
NSN 754d-01-152-8070 Previous edition unusable				STANDARD FORM: Prescribed by GSA FAR (48 CFR) 53 24	

<del></del>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE {	)ľ
CONTINUATION SHEET	######################################	2	_ :

NAME OF OFFEROR OR CONTRACTOR M. V. M. 1NO.

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMDUNT -
$(P_{\lambda})$	(8)	(C)	(0)	(E)	; F }
<u></u> .	By: \$0,00 To: \$880,139.23				
	Exempt Action: Y FOB: Destination			į	
	Period of Performance: 07/01/2016 to 06/30/2017 Change Item 4006 to read as follows(amount shown				
	is the obligated amount):			}	
006	Option Year Four - Variable Population - Bed Days - Jan Juan (21-30 detainees.				(b)(4
	CLIN 4006 is decreased as follows: From: (b)(4) By: (b)(4) To: (b)(4)				
	Remove funds from Line Item 25 MD: 1 (b)(4) Product/Service Code: s206				
	Change Item 4015 to read as follows(amount shown is the obligated amount):				
015	Option Year Four - General Grounds Maintenance and Landscaping Services - Aguadilla - Guaranteed				(b)(4)
	Funds for this ChiN is increased as follows: From By: (b)(4) To:				
	Add funds in the amount of (\$33.44) to Line Item. 15 MDL 1.				
	Froduct/Service Code: ZNAZ  Froduct/Service Description: MAINTENANCE OF OTHER  ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS				
	Footer Text:				
	The funding provided on this task order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the	,			
	items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted	·			
	for performance beyond the funding allotted.			,	

2 AMERICANTIANOMERICATION NO DETECTIVE DATE   SECURISTICATION NO DEPOSITOR OF CASE   PROJECT	AMENDMENT OF SOLICITATION/M	DDIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
10/25/2016   19/			LA DE CUENTIAN DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMP	l l   4
SESSIVED OF CONTROLLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETERTION CONTELLANCE RECOVALS  TO EDETER TO CONTEND CO				NO   5 PROJECT NO (/f applicable)
ICEDETENTION CONFILIANCE RECOVALS  INDIGITARION AND COSTORS ENPROCENSINT  FOR COLUMN AND COSTORS ENPROCENSINT  FOR COLUMN AND COSTORS ENPROCENSINT  FOR COLUMN AND COSTORS ENPROCENSINT  FOR COLUMN AND COSTORS ENPROCESSINT  FOR COLUMN AND COSTORS ENPROCESSINT  FOR COLUMN AND COSTORS ENPROCESSINT  FOR COLUMN AND COSTORS ENPROCESSINT  FOR COLUMN AND COSTORS ENPROCESSINT  FOR COLUMN AND COSTORS ENPROCESSINT  FOR COSTORS ENPROCESSINT  F				
EMEGRATION AND CUSTOMS EXPORESHENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT SOLIS STREET MY BUSINESS OF CONTRACTORY ANALOGEMENT MY BUSINESS OF CONTRAC		1027008	/ ADMINISTERED BY promer man	(cont ICE/DCR
OPETICE OF ACQUISITION MANAGEMENT  AND I STREET MY MONOTONIC 2015  RAME HAD ADDRESS OF CONTRACTOR this even clause, some and 20 copes  RAME HAD ADDRESS OF CONTRACTOR this even clause, some and 20 copes  RAME HAD ADDRESS OF CONTRACTOR this even clause, some and 20 copes  RAME HAD ADDRESS OF CONTRACTOR this even clause, some and 20 copes  RAME HAD ADDRESS OF CONTRACTOR this even clause, some and 20 copes  RAME HAD ADDRESS OF CONTRACTOR this even clause, some and 20 copes  RAME HAD ADDRESS OF CONTRACTOR this even clause, some and 20 copes  RAME HAD ADDRESS OF CONTRACTOR this even clause, some and 20 copes  RAME HAD ADDRESS OF CONTRACTOR THIS IS NOT THE ADDRESS OF THE ADDRESS OF THE ADDRESS OF THIS IS NOT THIS IS NOT THIS IS NOT THE ADDRESS OF THIS IS NOT THE ADDRESS OF THIS IS NOT THE ADDRESS OF THIS IS NOT THIS IS NOT THE ADDRESS OF THIS IS N				
SOL 1 STREET NO (DISTORTION)  STREET NO (DISTORTION)				
MASKINGTON DC 20336  # MAKE AND ADDRESS OF CONTRACTOR (not after course) Book and 2010 Contract of the Contrac				
8 MANE AND ADDRESS OF CONTRACTOR We are county Sure and Andress 4 V.N. TINC 14 CEO. SUTLIFIED DRIVE SUITS 150  88 DATE DISSETTION OF CONTRACTION DE NOVEL 150  88 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION OF CONTRACTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DISSETTION DE NOVEL 150  18 DATE DATE DATE DATE DE NOVEL 150  18 DATE DATE DATE DATE DATE DATE DATE DATE		(C)	801 I STREET NW (b)	(6):(b)(7)(C)
SERBORN VA 2017/0054  WESTERN VA 2017/0054	WASHINGTON DC 20536		WASHINGTON DC 2053	6
SSHBURN VA 2014/6054  The Store numbered Stockham is amended as set forth in term 14. The hour and date supported for rectar of Offices and amended should be supported for the store numbered Stockham is amended as set forth in term 14. The hour and date supported for rectar of Offices and amended price of the stockham is amended as set forth in term 14. The hour and date supported for rectar of Offices and amendment price in the hour and date supported for rectar of Offices and amendment price in the hour and date supported for rectar of Offices and amendment price in the hour and date supported for the stockham in the stockham minimosts of the stockham in the s	8 NAME AND ADDRESS OF CONTRACTOR (	'No street, county, State and ZiP Code)	(x) 9A AMENDMENT OF SOLICITAT	FION NO
SSHBURN VA 2014/6054  The Store numbered Stockham is amended as set forth in term 14. The hour and date supported for rectar of Offices and amended should be supported for the store numbered Stockham is amended as set forth in term 14. The hour and date supported for rectar of Offices and amended price of the stockham is amended as set forth in term 14. The hour and date supported for rectar of Offices and amendment price in the hour and date supported for rectar of Offices and amendment price in the hour and date supported for rectar of Offices and amendment price in the hour and date supported for the stockham in the stockham minimosts of the stockham in the s	A V M INC			
The store numbered stockshown is amonded as set forth in less in the store numbered stockshown is amonded as set forth in less in the store numbered stockshown is amonded as set forth in less in the store numbered stockshown is amonded as set forth in less in the store numbered stockshown is amonded as set forth in less in the store numbered stockshown is amonded as set forth in less in the store numbered stockshown is amonded as set forth in less in the store numbered stockshown is amonded as set forth in less in the store numbered stockshown in amonded by one of the store and one store of offers one of store in the store numbered of the store and dates specially in the store of the store and one of the store and one of the store and one of the store of the store and one of the store and one of the store of the store and one of the store of the store of the store of the store of the store one of the store of the s		TT 1 5 0	OD DATED (SEC LICALIA)	
SOUR DISSOLATED FOR THE RECEPT OF OFFER PRIOR BY THE BOARD AND AND AND AND AND AND AND AND AND AN		15 150	SO BATES (OF ILL TENSOR)	
HESCEM 12 -0-00CQCT HABILITY CODE  11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS TEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS  11. THIS TEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS  11. THIS TEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS  11. THIS TEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS  11. THIS TEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS  11. THIS TEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS  12. THIS CHARGE OF THE RECEPT OF OUTFILE SPRINGE TO THE HOUR AND OATE SPECIFIED MAY THE SULT IN RELECTION OF YOUR OFTER HIS YOUR OFTEN THE RECEPT OF OTTERS AND AND THE SOLICITATION OF THE RECEPT OF OTTERS AND AND THE SOLICITATION OF THE SOLICITATION O				
HSCENTY 16-7-00032   TOB DATE DISERTIFY 13   TOB DATE DATE DATE DATE DATE DATE DATE DATE			X 10A MODIFICATION OF CONTR	AET/ORDER NO
THE PLACE DESIGNATE DOTE THE RICERT OF OFFERS PRIOR TO THE DURLAND OUT SECURITY OF THE PLACE OFFERS AND PROPERTY OF SOUTHWEST OF AN ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS AND ADDRESS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS AND ADDRESS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS AND ADDRESS AND ADDRESS OF THE PLACE OFFERS AND ADDRESS AND AD				
The store numbered solutions is amended as set forth in liem 14. The hour and date specified to receive of this in extended.  The store numbered solutions is amended as set forth in liem 14. The hour and date specified to receive of this in extended. Since the store and solutions or its amended by one of the closwing membra. Since the store and date specified the patients or a membra of the provided in the store and date specified the second of the store and store the store and second of the patients or its amended by one of the closwing membra. Since the store store of the second of the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store and store the store the store the store the store the store the store the store and store the s				70 S
The above numbered solicitation is amonated as set forth in liter 14. The hour and date specified for included in the set of the set	CORE	The ACHIEF CODE		
The show numbered solicitation is amonded in set forth in term 14. The hour and date specified for included or control of the solicitation of the following methods (a) By completing forth the hour and state specified in the solicitation of as amonded by one of the following methods (a) By completing from the first and state specified in the solicitation of the sol	0380495320000	FAGICITY CODE	05/12/2016	
Office in the activided processed of this amendment plan to the how and date span. And it is a smarting. To the how and elements and its amendment on and another the state and its of (i) By appearate when an element on and another the time when any (ii) By appearate either on beginn which includes a reference to the stockator and amendment numbers. Fixth LIKE OF YOUR ALCHOWING HORMON TO BE RECEIVED OF TERES PRINCE TO THE HOUR AND DATE SPECIFIED MAY RESERVED THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE RECEIVED OF THE YOUNG AND APPROPRIATION DATA (if required).  12. ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS TERM ONLY APPLIES TO MODIFICATION OF CONTRACTSCORDERS. IT MODIFIES THE CONTRACTSCORDER NO. AS DESCRIBED INTEM 14.  CHECK OSS.  A THIS CHANGE ORDER IS SSUED PURSUANT TO (Specify almony). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ONCE NO WITCH 10%.  D. THE ABOVE NUMBERED CONTRACTSCRIBE IS MICHIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.)  D. THE ABOVE NUMBERED CONTRACTSCRIBE IS MICHIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.)  D. OTHER (Specify type of modification is ENTERED INTO PURSUANT TO AUTHORITY DI  D. OTHER (Specify type of modification is ENTERED INTO PURSUANT TO AUTHORITY DI  D. OTHER (Specify type of modification is ENTERED INTO PURSUANT TO AUTHORITY DI  D. OTHER (Specify type of modification is to provide sign this document and roturn.  D. OTHER SPECIAL SP		·		
See 3 and 15 and returning	The above numbered solicitation is amended	as set forth in Item 14. The hour and date sp	pecified for receipt of Offers	
Determine which includes a reference to the spootship and amountment numbers. Fail unit of Your Alknown Hopellant To Determine and amountment of the processor	Offers must acknowledge receipt of this amer	ndment prior to the hour and date specified in	the solicitation or as amended by one of t	he following methods. (a) By completing
THE PLACE DESIGNATED FOR THE RECEIP OF OFFERS PRIOR TO THE HOUR AND DATE SPECIPTED MAY RESULT IN RELICTION OF POWER OFFER IT by with definishmentation to the provided on the temps and the relands and state with change and the temps and the temps and the temps and the relands by indigation or letter, provided and helegand or letter makes reference to the spliciations and the spready and is received prior to the opposite date special or letter makes.  See Schoolile  13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS-ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  OHIOLOGY  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 16.  B. THE ABOVE NUMBERED CONTRACT/ORDER HS MODIFIED TO REFER THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 16.  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 100(b).  X DO THER (Specify type of magnification and authority)  X EUROPITANT: Contractor X is not a required to signific accountert and return compared to the issuing office.  BESCRIPTION OF AMENDMENTALOPITICATION (Organized by UCF section headings, including solvelosonocontact sudged matter whose feasible).  10 DO THER (Specify type of magnification (COR): (b)(6)(b)(7)(C)  11 DESCRIPTION OF AMENDMENTALOPITICATION (Organized by UCF section headings, including solvelosonocontact sudged matter whose feasible).  12 DO THE CONTRACT X is modification is to provide funding for Detention Red / Days, Guard services and Detained transportation.  The total amount obligated is increased as follows:  12 DO THE CONTRACTOR OF SIGNER (Type or prior)  13 DO THE CONTRACTOR OFFER (Type or prior)  14 DO THE CONTRACTOR OFFER (Type or prior)  15 DO THE CONTRACTOR OFFER (Type or prior)  15 DO THE CONTRACTOR OFFER (Type or prior)  15 DO THE CONTRACTOR OFFER ON THE CONTRACTOR OFFICER (Type or prior)  15 DO THE CONTRACTOR OFFICER (Type or prior)  15 DO THE CONTRACTOR OFFICER (Type or pr		copies of the amenoment (b) By acknown	wiedging receipt of this amendment on ead	hicopy of the offer submitted, or (c) By
Training to the precisions and the plantage on often already symmited. Such coange may be made by relayan or letter, provided onch telegrain or letter makes interested and precisions and may plantage and all september of the contraction of the provided onch telegrain or letter makes. See Schindule  10. THIS THEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN THE M.  10. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ONCE NO INTEREST TO NOTE NO INTEREST TO NOTE THE CONTRACT OF THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ONCE NO INTEREST TO CONTRACT OF THE ADMINISTRATIVE CHANGES (such as Changes in paying office.)  10. THE ABOVE NUMBER OF CONTRACT ORDER IS MODIFIED TO PURSUANT TO AUTHORITY OF PURSUANT ORDER AND AUTHORITY OF PURSUANT ORDER AND AUTHORITY OF PURSUANT ORDER AND AUTHORITY OF PURSUANT ORDER AND AUTHORITY OF PURSUANT ORDER AND AUTHORITY OF PURSUANT ORDER AND AUTHORITY OF PURSUANT ORDER AND AUTHORITY ORDER	soparate letter or telegram which includes a r	eference to the solicitation and amondment of	umbers FAILURE OF YOUR AEKNOWLE	DGEMENT TO BE RECEIVED AT
Tationals to the publication and the appendent and is received prior the sponing hour and date specified:  3. A COOLDINING NA DEPROPRIATION DATA of Household in the Contract School of the School of	THE PLACE DESIGNATED FOR THE RECE	IPT OF OFFERS PRIOR TO THE HOUR AND	DIOATE SPECIFIED MAY RESULT IN REJE	CTION OF YOUR OFFER IF by
2 ACCOUNTING AND APPROPRIATION DATA (of Metallock)  10. TRISTIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED BY THEM 14.  CHICK ONS.  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 THEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFER TO THE ADMINISTRATIVE CHANGES (auch as changes in paying office.)  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFER AT THE ADMINISTRATIVE CHANGES (auch as changes in paying office.)  D. OTHER (Specify type of modification in the sun type sun to the Administrative CHANGES (auch as changes in paying office.)  T. Funding Action Only  Y. Funding Action Only  I. MPORTANT: Contractor in a not in the sun of the document and return copies to the assurption of the assurption of AMENDMENTMODIFICATION (Organized by UCF scenor headings, modified as subject modified where feasible)  D. STANDARD FORM IN THE ONLY OF THE ADMINISTRATIVE CHANGES (auch as changes in paying office.)  The provided Form of the assurption o	reference to the solutions and the arrendment	e an offer already submitted , such change m;	ay be made by talegram or letter, provided i	each telegram or letter makes
The Schools of the source of the document reference in Imports the Contraction of the document reference in Imports the Contraction of the Imports the Contraction of the Imports the Contraction of the Imports the Contraction of the Imports the Contraction of the Imports the Contraction of the Imports the Contraction of the Imports the Contraction of the Imports th		TA Of every ready	<del></del>	CAAC 000 AT
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specky authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODERED TO REFRECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.)  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 100(b):  Y. TO OTHER (Specify type of moderation and authority)  Y. Functing Action Only  A DESCRIPTION OF AMENDMENTALOBIFICATION (Organized by UCF section headings, including soloisson/cooliact subject matter where feasible)  UNS Number: 038C49532  OIL TRACTING OFFIcer's Representative (COR): (b)(6)(b)(7)(C)  OIL TRACTING OFFIcer's Representative (COR): (b)(6)(b)(7)(C)  OIL TRACTING OFFIcer's Representative (COR): (b)(6)(b)(7)(C)  OIL TRACTING OFFIcer's Representative (COR): (b)(6)(b)(7)(C)  OIL TRACTING OFFIcer's Representative (COR): (b)(6)(b)(7)(C)  OIL TRACTING OFFIcer's Representative (COR): (b)(6)(b)(7)(C)  OIL TRACTING OFFICER (Type or pinn)  The Purpose of this modification is to provide funding for Detention Red / Days, Guard error (b)(4)  OIL TRACTING OFFICER (Type or pinn)  THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	Bee Schedule		et indrease:	\$446,229.47
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Speedy authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODERED TO REFRECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.)  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 100(8).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 100(8).  Y. D. OTHER (Speedy type of modification and authority)  Y. Functing Action Only  I. MIPORTANT: Contractor  * is not as required to sign this document and return	13. TRIS ITEM ONLY APPLE	ES TO MODIFICATION OF CONTRACTS/ORE	DERS. IT MODIFIES THE CONTRACT/ORD	IER NO. AS DESCRIBED IN ITEM 14
B THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  B THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF PARK \$100(b).  X FUNDING ACTION ON IN IN INDICATION OF A REPORT OF THE AUTHORITY OF THE AUTHORI				
B. THE ABOVE NUMBERED CONTRACTIORDER IS MICE TO THE ADMINISTRATIVE CHANCES (such as changes in paying office.  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURISUANT TO AUTHORITY OF FARASTOOM)  D OTHER (Speedy lype of modification and suithorly)  X Funding Action Only  E.IMPORTANT: Confector		SSUED PURSUANT TO (Specify authority) 1	THE CHANGES SET FORTH IN ITEM 14 A	REMADE IN THE CONTRACT
D OTHER (Speedy type of modification and authority)  E IMPORTANT: Contractor	ONSERTION NATIONALISM			
D OTHER (Specify type of modification and authority)  X Funding Action Only  E IMPORTANT: Contractor X is not a required to sign this document and return	B. THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODIFIED TO REFUE	CITHE ADMINISTRATIVE CHANGES (SUS	ch as changes in paying office.
DOTHER (Speady type of modification and authority)  X Funding Action Only  E. IMPORTANT: Corrector X is not is required to sign this occument and return	appropriate and action and action and action and action and action and action and action and action and action and action and action and action and action action and action acti	TO THE MAN AND AND THE MAN	10 (10 (b) FAR 43 (03(b)	
EMPORTANT: Contractor X is not is required to sign this document and return copies to the issuing office    14 DESCRIPTION OF AMENDMENT/MODEFICATION (Organized by UCF section headings, including solicitation/contract subject matter whore feasible)  15 DESCRIPTION OF AMENDMENT/MODEFICATION (Organized by UCF section headings, including solicitation/contract subject matter whore feasible)  15 DESCRIPTION OF AMENDMENT/MODEFICATION (Organized by UCF section headings, including solicitation whore feasible)  16 DESCRIPTION OF AMENDMENT/MODEFICATION (ORGANIZED CORRESS)  17 DESCRIPTION OF AMENDMENT/MODEFICATION (ORGANIZED CORRESS)  18 DESCRIPTION OF AMENDMENT/MODEFICATION (	C THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT TO	DAUTHORITY OI	
ELMPORTANT: Contractor				
### DESCRIPTION OF AMENDMENTANODIFICATION (Organized by UCF section headings, including solicitation authorized matter where feasible)  UNIS Number: 038C49532  CONTRACTING Officer's Representative (COR): (b)(6)(b)(7)(C)  Internate COR: (b)(6)(b)(7)(C)  Contracting Officer's Representative (COR): (b)(6)(b)(7)(C)  Contracting Officer: (b)(6)(b)(7)(C)  Contracting Officer: (b)(6)(b)(7)(C)  Citerinate Specialist: (b)(6)(b)(7)(C)  Citerinate Specialist: (b)(6)(b)(7)(C)  Citerinate Specialist: (b)(6)(b)(7)(C)  Citerinate COR: (c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(	DI OTHER (Specify type of mod	dification and authority)	<del></del>	<del></del> .
EMPORTANT: Contractor X is not is required to sign this document and return	X Funding Action (	nlv		
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicisation/conhact subject matter whose feasible)   UNS Number: 038049532	<del></del>	<del>-</del>		
CONTRACTOR OFFICER (Type or part)  SECONTRACTOR OFFICER (Type or part)	10711			·
Contracting Officer's Representative (COR): (b)(6)(b)(7)(C)  Citernate COR: (b)(6)(b)(7)(C)  Contract Specialist: (b)(6)(b)(7)(C)  Contracting Officer: (b)(6)(b)(7)(C)  Citernate COR: (b)(6)(b)(7)(C)  Contracting Officer: (b)(6)(b)(7)(C)  Citernate COR: (b)(6)(b)(7)(C)  Citernate COR: (b)(6)(b)(7)(C)  Citernate COR: (b)(6)(b)(7)(C)  Citernate COR: (b)(6)(b)(7)(C)  Citernate COR: (b)(6)(6)(b)(7)(C)  Citernate COR: (c)(6)(6)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)		Arron (organized by oth section neadings)	, including solicitation/contract subject matt	er where feasible )
Contract Specialist: Contracting Officer: Contracti		v.manantstina (603).	4.20.4.20	
Contract Specialist: Contracting Officer:  (b)(6):(b)(7)(C)  The purpose of this modification is to provide funding for Detention Bed / Days, Guard Pervices and Detained transportation.  The total amount obligated is increased as follows:  Tom: (b)(4)  Continued  Except as provided horon, all terms and conditions of the document referenced in Item 9 A or 10 A as heretofore changed, minans unchanged and in full force and effect  SA NAME AND TITLE OF SIGNER (Type or print)  SB CONTRACTOR/OFFEROR  To DATE SIGNED  (b)(6):(b)(7)(C)  ISO DATE SIGNED  (b)(6):(b)(7)(C)  STANDARD FORM 32 (HEV 10			(0)(0):(0)(7	)(C)
the purpose of this modification is to provide funding for Detention Bed / Days, Guard ervices and Detainee transportation.  The total amount obligated is increased as follows:  Tom: (b)(4) Ontinued  Except as provided horor, all terms and conditions of the document referenced in Horn 9 A or 10 A as herocofore changed, remains unchanged and in full force and effect  SA NAME AND TITLE OF SIGNER (Type or print)  The DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR The DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR The DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR The DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR The DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR The DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR THE OFFEROR THE DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR THE OFFEROR THE DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR THE OFFEROR THE DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR THE OFFEROR THE DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR THE OFFEROR THE DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR THE OFFEROR THE DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR THE OFFEROR THE DATE SIGNED (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR THE OFFEROR THE DATE SIGNED (c) (b)(6):(b)(7)(C)  ISB CONTRACTOR/OFFEROR THE DATE SIGNED (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)		(b)(6):(b)(7)(C)		
The purpose of this modification is to provide funding for Detention Bed / Days, Guard ervices and Detainee transportation.  The total amount obligated is increased as follows:  Tom: (b)(4)  Ontinued  Total amount obligated is increased as follows:  Tom: (b)(4)  Ontinued  Total amount obligated is increased as follows:  Tom: (b)(4)  Ontinued  Total amount obligated is increased as follows:  Tom: (b)(4)  Ontinued  Total amount obligated is increased as follows:  Tom: (b)(4)  Ontinued  Total amount obligated is increased as follows:  Tom: (b)(4)  Total amount obligated is increased as follows:  Tom: (b)(4)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Total amount obligated is increased as follows:  Tom: (b)(6)(b)(7)(c)  Total amount obligated is increased as follows:  Tom: (b)(6)(6)(6)(7)(c)  Total amount obligated is increased as follows:  Total amount obligated is increased as follows:  Total amount obligated is increased as follows:  Total amount obligated is increased as follows:  Total amount obligated is increased as follows:  Total amount obligated is increased as follows:  Total amount obligated is increased as follows:  Total amount obligated i	ontract Specialist:	/h\/6\:/h\/7	ve)	
he total amount obligated is increased as follows:  con: (b)(4)  ontinued  Except as provided horein, as terms and conditions of the document referenced in Item 9 A or 10 A. as heretofore changed, minains unchanged and in full force and effect 15 A NAME AND TITLE OF SIGNER (Type or print)  15 DATE SIGNED  (b)(6):(b)(7)(C)  [Signature of person authorized to Signy  SN 7540-01-152-8070  STANOARD FORM 38 (REV 10	ontracting Officer:	(1)(a).(a)(a)	)(C)	
the total amount obligated is increased as follows:    tom: (b)(4)	<u> </u>			
The total amount obligated is increased as follows:  Tom: (b)(4)  Continued  Except as provided horon, all terms and conditions of the document referenced in Hem 9 A or 10 A, as heretofore changed, minans unchanged and in full force and effect  15A NAME AND TITLE OF SIGNER (Type or print)  15B CONTRACTOR/OFFEROR  15C DATE SIGNED  (b)(6):(b)(7)(C)  15C BATE SIGNER (Signature of person authorized to Sign)  15C DATE SIGNED  (b)(6):(b)(7)(C)  15C STANOARD FORM 38 (REV 10	the purpose of this modi	fication is to provide	funding for Detention	Bod / Davis Cooms
he total amount obligated is increased as follows:  tom: (b)(4)  ontinued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 A. as heretofore changed, romains unchanged and in full force and effect.  5A NAME AND TITLE OF SIGNER (Type or pind)  15A NAME AND TITLE OF CONTRACTING OFFICER (Type or pind)  15C DATE SIGNED  (b)(6):(b)(7)(C)  15C DATE SIGNED  (b)(6):(b)(7)(C)  15C DATE SIGNED  (c)  15C DATE SIGNED  (d)  15C DATE SIGNED			randing for Secention	ned / Days, Guard
EXCEPT AS provided herein, all terms and conditions of the document referenced in Item 9 A or 10 A. as heretofore changed, minains unchanged and in full force and effect.  SA NAME AND TITLE OF SIGNER (Type or print)  SB CONTRACTOR/OFFEROR  150 DATE SIGNED  (b)(6):(b)(7)(C)  [Signature of person authorized to signy  STANOARD FORM 38 (REV. 10)	ervices and becainee of	ansportation.		
EXCEPT AS provided herein, all terms and conditions of the document referenced in Item 9 A or 10 A. as heretofore changed, minains unchanged and in full force and effect.  SA NAME AND TITLE OF SIGNER (Type or print)  SB CONTRACTOR/OFFEROR  150 DATE SIGNED  (b)(6):(b)(7)(C)  [Signature of person authorized to signy  STANOARD FORM 38 (REV. 10)				
ORLEGIED  CXCEPT as provided horsen, all terms and conditions of the document referenced in Item 9 A or 10 A. as heretofore changed, minains unchanged and in full force and effect.  SA NAME AND TITLE OF SIGNER (Type or print)  150 DATE SIGNED  (b)(6):(b)(7)(C)  150 DATE SIGNED  (b)(6):(b)(7)(C)  150 DATE SIGNED  (b)(6):(b)(7)(C)  150 DATE SIGNED  (c)  150 DATE SIGNED  (d)	he total amount obligat	ed is increased as fell	lows:	
SA NAME AND TITLE OF SIGNER (Type or print)  16A NAME AND TITLE OF SIGNER (Type or print)  16C BATE SIGNED  15C DATE SIGNED  (b)(6):(b)(7)(C)  15C parts signature of person authorized to signy  SN 7540-01-152-8070	i om: (b)(4)			
SA NAME AND TITLE OF SIGNER (Type or print)  16A NAME AND TITLE OF SIGNER (Type or print)  16C BATE SIGNED  15C DATE SIGNED  (b)(6):(b)(7)(C)  15C parts signature of person authorized to signy  SN 7540-01-152-8070	, , , , ,			
SA NAME AND TITLE OF SIGNER (Type or print)  150 DATE SIGNED  (b)(6):(b)(7)(C)  150 DATE SIGNED  (b)(6):(b)(7)(C)  150 DATE SIGNED  (b)(6):(b)(7)(C)  150 DATE SIGNED  (b)(6):(b)(7)(C)  150 DATE SIGNED  STANOARD FORM 38 (REV. 10)		one of the decomple reference	104	
58 CONTRACTOR/OFFEROR				
(b)(6):(b)(7)(C)    Signature of person authorized to Signy   SN 7540-01-152-8070   STANOARD FORM 38 (REV 10	on movie and title or proner (Type or bi	ing	15A NAME AND TITLE OF CONTRA	ACTING OFFICER (Type or pant)
(b)(6):(b)(7)(C)    Signature of person authorized to Signy   SN 7540-01-152-8070   STANOARD FORM 38 (REV 10				7
(b)(6):(b)(7)(C)  [Signature of person authorized to sign]  (SN 7540-01-152-8070  STANOARD FORM 38 (REV 10	5B CONTRACTOR/OFFEROR	150 DATE SIGNED	$\dashv$	460 BATE BIONED
[Signature of person authorized to sign)  ISN 7540-01-152-8070  STANGARD FORM 32 (REV 10		JAN DATE GIGINED		1
IS N 7540-01-152-8070 STANOARD FORM 30 (REV. 10			V-X-/\\-\	25 Oct 2016
O MOMENTO TOTAL SE PROTEIN		<u>,                                      </u>	$\dashv$	
Prescribed by GSA				STANOARD FORM 38 (REV 10-80)
FAR (48 CFH) 53 243				•

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (	DF.
	HSCEDM-12-D-00007/HSCEDM-16/F-00032/F00003	2	4

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(8)	(C)	(0)	(E)	⟨₹⟩
	By: \$446,229.47				
	To: \$1,326,368.70				
	Exempt Action: Y				
	FOB: Destination				
	Period of Performance: 67/01/2018 to 06/30/2017		li		
	Change Item 4002 to road as follows(amount shown				
	is the obligated amount):				
	15 the object amounty.				
02	Option Year Four - Armed Detention Officer				(b)(4)
	Services - Aguadilla - Guaranteed	Ī			(-/(-)
	w		[ ]		
	Product / Service Code: \$206				
	Product / Service Description: Guard Services				
	Funding for this CLIN is increase as follows:				
	From				
	By: (b)(4)		l i		
	To:				
	Product/Service Code: \$206				
	Accounting Info:				
	Accounting Time.	4			
	(b)(4)				
	Funded: S0.00	-			
	Accounting Info:				
	(b)(4)	ጎ			
	1 11 1	┙			
	Funded: \$0.00 Accounting Info:				
	(b)(4)	ጎ			
		_			
	Funded: (b)(4)				
	is the obligated amount):			İ	
	1.0 the obligated amounty.				
0.3	Option Year Four - Unarmed Detention Officer	-	ļ		(b)(4)
	Services - LMMIA - Guaranteed	ŀ	<b>†</b>		(8)(1)
	Funds for this CLIN is increased as follows:				
	From				
	By: (b)(4)				
	To:				
	Product/Service Code: S208				
	Product/Service Description: HOUSEKEEPING- GUARD				
	*				
	Accounting Into:	4			
	(b)(4)				
	Continued	7			
		1			
		1			

CONTINUATION SUCET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-16-F-00032/F00003	3	4

ITEM NO	SUPPLIES/SERVICES	OUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(P)	(E)	(F)
	Funded: \$0.00 Accounting Info:		}		<u> </u>
	<u> </u>	ጎ			
	(b)(4) Funded: \$0.06	ļ			
	Accounting Info:				
	(b)(4)	1			
	Funded: (b)(4)	-			
	Change Item 4004 to read as follows(amount shown is the obligated amount):				
4004	Option Year Pour - Bed Days - San Jean (0-10 detainees ) - Guaranteed				(b)(4)
	Funds for this CLIN is increased as follows: From By:S (b)(4) To:				
	Product/Service Code: s206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:	1	:		
	(b)(4)	1			
	Funded: \$0.00	]			
	Accounting Info:	1			
	(b)(4)				
	Funded: (b)(4)	<b>T</b> 1			
	Change Item 4012 to read as follows(amount shown is the obligated amount):				
4012	Option Year Four - Transportation Guard Services		ļ		(b)(4)
	Funds for this CLIN is increased as follows: From By: (b)(4) To:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Infe: Continued				

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE C	)F
	HSCEDM- 13-D-03007/HSCEDM-16-F-00032/P00003	4	4

M NO	SUPPLIES/SERVIÇES	QUANTITY	, ,	UNIT PRICE	AMOUNT
A)	(a)	(C)	(D)	(E)	(F)
	(b)(4)			-	
	Funded: \$0.00	7		İ	
	Accounting Info:				
	(b)(4)	]			
		ļ			
	Funded: \$0.00 Accounting Info:				
		ነ			
	(b)(4)	ļ			
	Funded: (b)(4) Footer Text:				
	The funding provided on this task order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted for performance beyond the funding allotted.				
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRA	CT ID CODE	PAGE OF PAGES
			45%5	
2 AMENOMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PU 192117FMIMV		5 PROJECENO (If applicable)
F00004 5 ISSUED BY CODE	11/17/2016		8Y (If other than Item 6)	2007
		ICEDETENT:	ON COMPLIANCE N AND CUSTOMS ACQUISITION MA ET NW (b)(6):(b)(7	ANAGEMENT
8 NAME AND ADDRESS OF CONTRACTOR (No. street	and Chr. and W.C.	log and monger	co. (A) [A) [A] [A]	
M V M INC 44620 GUILFORD DRIVE SUITE 1. ASEBURN VA 201476054	,	98 DATED (SEE	TOF SOLICITATION NO	
		# 10A MODIFICAT HSCEDM-12 HSCEDM-16 10B DATED(SE	5-F-00032	ER NO
CODE 0380495320000	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO	05/12/20		
CHECK ONE  A THIS CHANGE ORDER IS ISSUED & ORDER NO IN ITEM "CA  B THE ABOVE NUMBERED CONTRAT appropriation daile, arc.) SET FORTH  C THIS SUPPLEMENTAL ACREEMEN	r arready submitted, such change may is received prior to the opening nour an imed).  DDIFICATION OF CONTRACTS/ORDE  PURSUANT TO (Specify authority). THE  CTORDER IS MCDIFIED TO REFLECTION THE AUTORITY TO T	be made by telegram or dicate specified  Increase:  RS. IT MODIFIES THE C  E CHANGES SET FOR:  FIHE ADMINISTRATIVE THE ADMINIST	THEN TEM 14 ARE MADE	\$286,504.88  S DESCRIBED IN ITEM 14.  IN THE CONTRACT
0 OTHER (Specify type of modification	and authority)		•	
X   Funding Action Only	<u></u>			
E. IMPORTANT: Contractor × is not	is required to sign this document a		copies le the r	-
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 036049532	Organized by OCF section headings if	nciuding solicitalion/cont	raci subject maller where t	(casible )
Contracting Officer's Repres	entative (COR):		(b)(6):(b)(7)(C)	
Alternate COR:	(b)(6):(b)(7)(C)			
Contract Specialist:	(b)(6):(b)(7)(0	2)		
Contracting Officer: The purpose of this modifical services, Detained transport	tion is to provide :	funding for (		/ Days, Guard
The total amount obligated i  From: (b)(4)  Continued	s increased as follo	OWS:		
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or 1	0A, as herete/ore chang	ed remains unchanged an	nd in full force and offect
15A NAME AND TITLE OF SIGNER (Type or pany		_	TLE OF CONTRACTING	<del></del>
15B CONTRACTORIOFFEROR	15C BATE SICNED	(b)(6):(l	b)(7)(C)	16C DATE SIGNED
(Signature of person authorized to sign)			%cer)	11, 1000 30
NSN 7549-01/152-8670 Previous edition unusable				STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 2n3

### CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED. PAGE. OF DOCUMENT BEING CONTINUED. HSCEDM=12=D+000007/HSCEDM=16=F=000307/P00004 2

NAME OF OFFEROR OR CONTRACTOR

M V M INC

IFEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A) 	(B)	(€)	(D)	(E)	(문)
	By: \$288,504.88				·
	To: \$1,614,873.58				
	Exempt Action: Y				
	FOR: Destination				
	Period of Performance: 07/01/2016 to 06/30/2017				
	Change Item 4002 to read as follows (amount shown is the obligated amount):				
002	Option Year Four - Armed Potention Officer Services - Aguadilla - Guaranteed				(b)(4)
	Froduct / Service Code: S206 Product / Service Description: Guard Services				
	Funding for this CLIN is increase as follows:				
	By: (b)(4) To:				
	Product/Service Onde: \$206 Product/Service Description: HOUSEKERPING- GUARD				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	<b>∀</b> i			
	Accounting Info:				
	(b)(4)	1			
	Funded: \$0.00 Accounting Info:	]			
	(b)(4)	1			
l	randea: \$0.00 Accounting lafo:	┦			
	(b)(4)	1			
	runged: (b)(4)				
	Change Item 4003 to read as follows(amount shown is the obligated amount):				
003	Option Year Four - Unarmed Detention Officer Services - IMMIA - Guaranteed				(b)(4)
	Funds for this CLIN is increased as follows:				
	By: (b)(4) To:				
	Product/Service Code: \$206 Continued				
			]		
	<u> </u>				

5

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BUING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM 16-5-00032/P00004	3	5

IFEM NO	SUPPLIES/SERVICES	QUANTITY U	IN/IT	UNIT PRICE	AMOUNT
(A)	SUPPLIES/SERVICES (B)	I I	D)	UNIT PRICE (E)	AMOUNT (F)
(44)	Product/Service Description: HOUSEKEEPING- GUASD	( )	υ <sub>1</sub>	\D/	V 2 /
	Product/Service Description: HOUSEMBEFING- GUARD			-	
	Accounting Info:			}	
	(b)(4)	1			
	Funded: \$0.00			i İ	
	Accounting Info:	1			
	(b)(4)				
	Funded: \$0.00	1 1			
	Accounting Info:				
		1			
	(b)(4)				
	Funded: 90.00	1			
	Accounting Info:	4			
	(b)(4)				
	Funded: (b)(4)	1			
	(W)(7)				
	Change Item 4004 to read as follows(amount shown				
	is the obligated amount):				
4004				İ	
4004	Option Year Four - Bed Days - San Juan (0-10 detainees ) - Guaranteed				(b)(4)
	detainees ) - Guaran.wed				
	Funds for this CLIN is increased as follows:				
	From				
	By:\$ (b)(4)				
	To:				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
		1			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:	4			
	(b)(4)				
	Funded: \$U.UC	-			
	Accounting Info:				
		ጎ			
	(b)(4)				
	Funded: \$0.00	T			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)	- I			
	Continuer				
		1			

CONTINUATION CHEET	REFERENCE NOI OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	HSCHDM-12-D-00007/HSCEDM-16-9-00032/P00004

PAGE OF

NAME OF OH EROR OR CONTRACTOR

HEM NO	\$UPPLIES/SERVICES	QUANTITY		UNIT PRICE	***************************************
(A)	(B)	(C)	(D)		AMOUNT (E)
	Change Item 4012 to read as follows (amount shown	1007	1127		, [ ]
	is the obligated amount):				
	and the county of the county o				
4012	Option Year Four - Transportation Guard Services				(b)(4)
					( ) ( )
	Funds for this CLIN is increased as follows:				
	i'rom				
	By:   (b)(4)   T⊕:				
	Product/Service Code: \$206		Į		
	Product/Service Description: HOUSEKEEPING- GUARD		1		
	Accounting Info:				
	(b)(4)			]	
		┦			
	Accounting Info:			ĺ	
	(b)(4)	1			
		J			
	Funded: \$0.00				
	Accounting Info:	┧			
	(b)(4)				
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(4)	1			
		<u> </u>			
	Funded: (b)(4)				
	Charge Item 4015 to read as follows(amount shown				
	is the obligated amount):				
	and the street and th				
4015	Option Year Four - General Graunds Maintenance				(b)(4)
	and Landscaping Services - Aquadilla - Guaranteed				(*/(*)
	Funds for this CLIN is increased as follows:				
	By: (b)(4)				
	To:				
	Product/Service Code: 21A2	1	1		
	Product/Service Description: MAINTENANCE OF OTHER				
	ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS				
	Decrealing Table				
	Accounting Info:	<b>ጎ</b>			
	(b)(4)				
	Funded: 90.00	ď			
	Accounting Info:		1		
	(b)(4)				
	Continued		ļ		
		'			
	<u> </u>	1			

000000000000000000000000000000000000000	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	
CONTINUATION SHEET	ESCEDM-12-D-00007/HSCEDM-16-F-00032/P00004	5 5	<u>"</u> 5
		] -	1 -

v.	V	M	TNC	

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A )	(3)	(C)	(D)	(E)	(F)
	(b)(4)			<del></del>	
	Funded: \$0.00			}	
	Accounting Info:	1			
	(b)(4)				
	Funded: (b)(4)	†			
	Footer Text:				
	The funding provided on this task order is the amount presently available for payment and				
	allotted to this task order. The service provider	1			
	agrees to perform to the point that does not				
	exceed the total amount currently allotted to the				
	items currently funded under this task order. The				
	service provider is not authorized to continue to	İ		ļ	
	work on those item(s) beyond that point. The			[	
	Government will not be obligated to reimburse the service provider in excess of the amount allotted				
	for performance beyond the funding allotted.	[ i			
	Tana Landing William Code	ĺ		ļ	
			i		
		ĺ			
		ĺ			
			İ		
		[			
				}	
		ļ			
				}	
				1	
ļ					

AMENDM	ENT OF SOLICITATION/MD	DIFICATION OF CONT	FRACT		: CONTRACT ID CODE	<u></u>	PAGE OF PAGES
2 AMENDME	ENT/MODIFICATION NO	3 EFFECTIVE DAT		4 REO	UISITION/PURCHASE REQ	no Is	16 PROJECT NO //f applicable/
P00008		01/05/2017	7		17FMIMVMPROC3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Noseer No (Nappidadie)
6 ISSUED B	Y	CODE ICE/DCK		7 ADN	 MINISTERED BY (If other than	Itom 6) CC	DE ICE/DCR
IMMIGRA OFFICE 801 I S	ONTION COMPLIANCE ATION AND CUSTOMS OF ACQUISITION MA STREET NW (b)(6)(b)(7)(6 STON DC 20536	NAGEMENT		IMM: OFF: 801	DETENTION COMPLIGRATION AND CUR IGE OF ACQUISIT I STREET NW (0)( HINGTON DC 2053)	STOMS ENFO ION MANAGES 6):(b)(7)(C)	
8 NAME AND	D ADDRESS OF CONTRACTOR IN	fo street, county, State and ZiP (	Code)	/ 9A	AMENOMENT OF SOLICITAT	IDN NO	<del></del>
4 V M I 44620 G				98	DATED (SEE TIEM 11)  MINIOR OF CONTROL  CE DM = 1.2 - D = 0.0007		, <u> </u>
				HS	CEDM-16-F-00032		
CODE ~-	<u>.</u>	Ir.		-	DATED (SEE ITEM 13)		
): 	380495320000	FACILITY CODE			5/12/2016		
	numbered solicitation is amended a				ENTS OF SOLICITATIONS		· <del></del>
THE PLAC virtue of thi reference to	offer of felegram which includes a re E DESIGNATED FOR THE RECEIL Is amendment you desire to change to the solicitation and this amendme TING AND APPROPRIATION DATA	rerence to the solicitation and PT OF OFFERS PRIOR TO 1 an offer already submitted; int, and is received prior to the	3 amendment numl DIE HDUR AND D such change may d e opening hour and	bers I-A AFE SPFI oe made t didate spe	CIFICO MAY RESULT IN REst by felegram or letter, provided i cried	OGEMENT TO BE I COTION OF YOUR ( trach telegram or lett	RECEIVED AT DEFER IF by or makes
Sce Sch			Net	LINC	rease:	\$516	,770.48
	13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CO	NTRACTS/ORDER	RS. IT MC	DIFIES THE CONTRACT/ORD	ER NO. AS DESCR	BED IN I <sup>T</sup> EM 14.
GHECK ONE	A THIS CHANGE ORDER IS IS:  DROER NO. IN ITEM 10A  8 THE ABOVE NUMBERED CO appropriation date, etc.) SET  C THIS SUPPLEMENTAL AGRE	ONTRACT/ORDER IS MODIF FORTH IN ITEM 14, PORSU	IED TO REFLECT (ANT TO THE AUT	THE ADM	IINISTRATIVE CHANGES (soi DE FAR 43 103(b)		
	D DTHER (Specify Type of modil	fication and automatul					
х	Funding Action O	**					
 IMPORTAN	·	_ <del>-</del>	A live due, mont an	d sot we	<u></u>		
	TION OF AMENDMENT/MODIFICA		n Phis document an action boadings: wi			es to the issuing office	:e
ONS Nu:				oog oc	mentarion commandia subject, ment	er where reductie )	
ontrac	ting Officer's Rep	presentative (C	COR):		(b)(6):(b)(7)(	C)	
iterna	te COR:	(b)(6):(b)(7)(0	<u> </u>			,	
Contrac	t Specialist:						
Contrac	ting Officer:		(b)(6):(b)(7)(	(C)			
	pose of this modif s, Detainee transp ntrol.						
he tota ontinua	al amount obligate	ed is increased	as follo	WS:			
	wided herein, all terms and condition		ed in Item 9 A or 10	A as her	etofore changed, remains unch	nanged and in full for	ce and effect
5A NAMEA	NO TITLE OF SIGNER (Type or pri	nti		16A N	AME AND TITLE DECONTR	ACTING OFFICER (	Type or print)
5D CONTRA	ACTOR/OFFER <b>OR</b>	15C	DATE SIGNED		(b)(6):(b)(7)(C)		16C DATE SIGNED
							7 200 301
NS N 7543-D1	(Signature of person autiliarized to sign) -152-9070			-		DM(ev)	ADD EDDM 3D / DES/ +D 93%
Previous editi						Prescrit	ARD FORM 3D (REV : 10-83) bed by CSA 3 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE C	)F	
— · · · · · · · · · · · · · · · · · · ·	HSCREMENT REPORT OF BOLDING CONTINUED  HSCREMENT REPORT OF BOLDING REPORT OF BOLDING CONTINUED  HSCREMENTER OF BOLDING REPORT OF BOLDING CONTINUED  HSCREMENTER OF BOLDING REPORT OF BOLDING REP	2	į (	

М	V	М	2.31(2)	٠,
: T	v	171	$\pm 1  \mathrm{NC}$	

ITHM NO	SUPPLIES/SERVICES	QUANTITY	ТімП	UNIF PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: (b)(4)				
	By: \$516,770.48				
	To: \$2,131,644.06 Exempt Action: Y				
	FOR: Destination				
	Period of Performance: 07/01/2016 to 06/30/2017				
	101104 0. (01101malkt. W//V1/2010 (0 00/39/291)	1			
	Change Item 4002 to read as follows(amount shown			ĺ	
	is the obligated amount):				
4002	Option Year Four - Armed Detention Officer				(b)(4)
	Services - Aquadilla - Guaranteed	Ì			
	Product / Service Code: \$206			į	
	Product / Service Code: 520%  Product / Service Description: Guara Services		!		
	Floudet / Service Description: Guara Services				
	CLIN 4002 is increased as follows:	l			
	From				
	By: (b)(4)				
	To:		1	İ	
	Product/Service Code: \$206		<b>!</b>		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Imfo:				
	(b)(4)	1			
	Funded: \$0.00	J		1	
	Accounting Info:		<b>•</b>		
1		ጎ			
	(b)(4)				
,	Funded: \$0.00	Ī			
	Accounting Info:			ļ	
	(b)(4)				
	Funded: \$0.00	-	!		
	Accounting Info:				
		1			
	(b)(4)				
	runded: \$0.00	1		1	
	Accounting Info:	- 1			
	(b)(4)				
	Funded: (b)(4)	-			
	(0)(4)				
	Change Item 4003 to read as follows(amount shown				
	is the obligated amount):				
				Ī	
4003	Option Year Four - Unarmed Detention Officer				(b)(4)
	Services - LMMIA - Guaranteed		}		
	Continued				
1	concented				
				}	
7540-01-152-		<u>                                     </u>		<u> </u>	

CONTINUATION SUCET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	or or
CONTINUATION SHEET	HSCEDM-12-D-00007/HSCEDM-16-F-00032/p00005	3	e

ITEM NO	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		OUANTITY (C)	I I		
	(b)(4)				
	Continued	ا ا			

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED			
	HISCHIDM-12-D 00007/HISCHIM-16-F-00032/E00005	4	6	

•.1	3.5	M	- 70C
		f.1	- LV C

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (E)
	Funded: \$0.00	<del>                                     </del>	<u> </u>	- , - , - ,	101
	Accounting Info:	Ц			
	(b)(4)				
	Funded: 80.00	Ĭ			
	Accounting Info:	4		İ	
	(b)(4)				
	Funded: \$0.00	Ī			
	Accounting Info:				
	(b)(4)	1		[	
	Funded: (b)(4)	-			
	Change Item 4012 to read as follows(amount shown is the obligated amount):				
4012	Option Year Four - Transportation Guard Services	} 			(b)(4)
	Funds for this CLIN is increased as follows: From (b)(4)			•	
	To:				
	Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00	_			
	Accounting Info:	,			
	(b)(4)				
	Funded: \$0.00 Accounting Infe:				
	(b)(4)				
	Funded: \$0.00	J			
	Accounting Info:	,			
	(b)(4)				
	rundea: şu.uu	J			
ſ	Accounting info:	1 I	ļ		
	(b)(4)				
L	Funded: (b)(4)	1			
	Change Item 4014 to read as follows(amount shown Continued				

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	HSCEDM-12-D 00007/HSCEDM-16-F-00032/P00005	5	ű

NAME OF OFFEROR OR CONTRACTOR M V M INC

	<u> </u>				
iTEM NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the pbligated amount):				<del>- · · · ·</del>
4014	Option Year Four - Systems Maintenance -				(b)(4)
	Aguadilla - Guaranteed				
			1		
	Funds for this CLIN is increased as follows:				
	From				
	By: (b)(4) To:			1	
	Product/Service Code:   ZIAZ	ļ		1	
	Product/Service Code: MAINTENANCE OF OTHER	į į		ļ	
	ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS	ĺ		ĺ	
	Additionally Eacher III And Charles Bollones				
	Accounting Info:				
		1			
	(b)(4)				
	Funded: \$0.00	ĺ			
	Accounting Info:	L			
	(b)(4)				
	(5)(4)	J			
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 4015 to read as follows (amount shown				
	is the obligated amount):				
4015	Option Year Four - General Grounds Maintenance				(b)(4)
4010	and Landscaping Services - Aguadilla - Guaranteed				(0)(4)
	and bandscaping belvices Aggasiila - Gualanteed				
	Funds for this CLIN is increased as follows:				
	From				
	By: (b)(4)				
	To:				
	Product/Service Code: ZIAZ				
	Product/Service Destription: MAINTENANCE OF OTHER				
	AGMINISTRATIVE FACILITIES AND SERVICE BUILDINGS		ĺĺ		
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
			i		
	Accounting Infa:	ļ			
	(b)(4)				
	Funded: \$0.00	Í			
	Accounting Info:				
	(b)(4)				
	Continued				
	<u> </u>	<u></u>		I	

CONTINUATION SUFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUEO	PAGE O	ıF
CONTINUATION SHEET	HSCEDM-12-D-00007/ESCEDM-16-F-00032/P00005	6	é

4	V	M	INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(8)	(C)	(D)	(E)	(F)
	(b)(4) Fundea: 50.00	1			
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 4018 to read as follows(amount shown is the obligated amount):				
4018	Option Year Four - Pest Control - Aguadilla - Guaranteed			:	(b)(4)
	Funds for this CLIN is increased as follows: From By: (b)(4) To:		<u> </u>		
	Product/Service Code: 21A2 Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS				
	Accounting Info:				
	(b)(4)		İ		
	Funded: \$0.00				
	Accounting Info:	,			
	(b)(4)				
	Funded: \$0.00	J			
	Accounting Info:			İ	
	(b)(4)				
	Funded: (b)(4) Footer Text:				
	The funding provided on this task order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted for performance beyond the funding allotted.				

#### 1, KAMBER 192115FMIMVMPR008 REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT 2 DATE 14-JUL-2015 SEE INSTRUCTIONS SH REVERSE 1. ACTIVITY SYMBOL See Attachment A 5. FROM: NAME AND ADDRESS - RECLESITIONER LTC: NAME AND ACCRESS - PROCUREMENT SECTION (OR STOREROCM) ICBERO-FOO-FMI ICE OFFICE OF ACCIOSITION 401 I STREET MW. TO 161 (D) (7)(C) WASHINGTON, DC 20538 (b)(6):(b)(7)(C)305-207- (h)(6)-(h)(7)( MIAMIL FL 33194 DESCRIPTION OF ARTICLE CHANTITY LOST STOCK KUMBER (MAKE MODEL, TYPE SIZE, COLOR, MFGR, ETC) UNIT PRICE AM QUART ACTION 10 12 11 . . . . , TO THE REAL PROPERTY. CLIN SCOT - ARM ED CETENTION OFFICER SERVICES - ASUADILLA - GUARANTEED FA CLIN 3003 - LOWARMED DETENTION OFFICER SERVICES - LANKIA - GUARANTEED EA 2003 CLIN 5684 - BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 CETAINEES) GA 2004 CLIN 2005 - VARABLE POPULATION BED CAYS - BAN JUAN GBA - (11-20 DETAINES) GA 2000 CLIN 3008 - VARYABLE POPULATION BED DAYS - BAN JUAN GSA - (21-30) GA 2006 (b)(4)(b)(4)CLIN 2006A - VARIARLE POPULATION REDIGAYS - BANJUAN CSA - (21-105) FΑ ZOCEA CLIN 3010 - SKACKS 2010 CLIM 10068 - VARIABLE POPULATION BED CAYS - BAN JUAN GRA - (101-200) EA 20000 CLUM 2007 - ERPANTAST EA 2007 CLIN 3008 - LUNCH EΑ 2008 Justification: TO FUND TASK ORDER HSCEDM-15-F-00037, TASK ORDER POP 7/1/2015 TO 8/30/10, FUNDED POP 7/1/15 TO 10/31/2015. Recommended Vendor: 953396082 MV M. NC. 44820 GUILFORD DRIVE, SUITE 15 ASHBURN, VA 20147-6054 Phone: 571223 (b)(6):(b)(7)(C (b)(6):(b)(7)(C) Contact: VICE PRESIDENT 14. TITLE OF APPROVING CITICIAL (b)(6):(b)(7)(C)15. **MGMT & PROG ANAL** TOTAL 17-JUL-2015 409,936 87 TON CODE PROCUREMENT SECTION (OR STOREROOM) SUBSTITUTETTEM 2 CANCELED-HOT STOCKED 17. DATE RECEIVED 18. PURCHASE CRITER CANCELED NOT ABLE TO CONTEY BACK GROSTED DATE MULLI BER

United States Department Of Homeland Security immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

PURCHASED FOR DIRECT SICPMENT

CANCELED-STOCK POWAUSTED

Page 1 of 5

18. APPROVED

OTHER - AS DECEMBED

22. SIGNATURE

0

I CERTIFY THAT THE ABOVE ARTICLES - COLUMNS 3, 9 AND 12 - HAVE BEEN RECEIVED.

### REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

SEE INSTRUCTIONS ON REVERSE

1. MMBER
192115FMIMVMPRC08

2. DATE
14-JUL-2015
3. ACTIVITY SYMBOL
See Attachmont A

4. TO: HAME AND ADDRESS — PROCUREMENT SECTION (OR STOREROOM)
100 OFFICE OF ACQUARTION
2011 STREET NOW. ((b) (6):(b) (7)(C)
WASHINGTON, OC 20539

6. FROM: NAME AND ADDRESS ICE-ERO-FOD-FMI (b)(6):(b)(7)(C)
335-337 (b)(6):(b)(7)( 1820) 6.W. 12TH STREET MIAKE, FL 33184 US

- RECUISITIONER

***************************************	DESCRIPTION OF ARTICLE	CHANTIT	Y LOST	·	COST	ļ
STOCK NUMBER	(MANE, MODEL, TYPE SIZE COLOR MFGR., STC)		1	IDET PRICE AMO		ACTION
6	7	6	9	10	1 11	12
2000	CLIN 3009 - DONGER		EA			1
	<u> </u>	<del>!</del>    -		#		-
2011	CLUK 3011 - TEM PORARY HOUSING		EA	<u>'</u>		
2012	CLIN 3012 - TRANSPORTATION GUARD SERVICES	- !i	EA	į		
2012	CLIN 3013 - TRANSPORTATION MILES QUARANTEED		EA			
2013A	GLIN 3019A - TRANSPORTATION MILES IN EXCESS OF GUARANTEEDMINIMEN (20,601 - 40,000)	(b)(4)	EA	Ī	0-1/40	
2014	CLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED	(b)(4)	EA	Ţ	(b)(4)	
2916	CLIN 3015 - GENERAL GROUND MAINTENANCE & LANDSCAPING - AGUADILLA -	┪╶├	EA	+		$\vdash$
	CUARANTEED		4	<u>i.                                    </u>		
2018	CLIN 3019 - EM ERCENCY MAINTENANCE SERVICE / REPAIRS - MATERALS AGUADILLA		LT			
2017	CLIN 3017 - EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AQUADILLA					
2016	CLIN 3016 - PEST CONTROL - AGUADILLA - GUARANTEED	1	EA	†-1		
TO 10/31/2015						j
:					ļ	
Recommended	Vender: 953398082			!		1
MV M, NC.	RO DRIVE, SUITE 15					
ASHBURN, VA	•			: :		
Phone: 571223						İ
Contact: VICE	PRESIDENT (b)(6):(b)(7)(C)			<b>j</b> i	1	
	7/17/15 MPA			]!	'	
(b)(6):(	(b)(7)(C) Care 25. TITLE OF FLBURNG OFFICIAL.			15.	-	
	17-JUL-2015 MGMT & PROG AI	<b>VAL</b> ***./******		TOTAL	409,938 87	
	18. KEY TO ACTION CODE		REMENT SECT	ON (OR STORES)	CM)	
8 SUBSTITUTE ITEM		MED			HABE CROER	
9 BACK CROSTSED	3 CAMCBLED-NOT ASLETO SERVICEY			DATE	10,64 BES	<u> </u>
	DESCT SKPMENT 6 OTHER - AS DESCATED 18, APPROVED					
1 CANCELED-870	- 1981	··· <del>··· ·</del>	<u>i</u>		<u> </u>	
<del></del>	OVE ARTICLES COLUMNS 3, 5 AND 12 - MAVE BEEN RECEIVED.	٠		<del></del>		
29. LOCATION	21. DATE 28. BIGNATURE		25. TITLE	ı		

United States Department Of Homeland Security immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

Page 2 of 5

### Form G-514

## REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: 192115FMIMVMPRO08

PROJECT	TASK	FUNI	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
ERODETN	M81	UP	31-11-08-060	18-61-6500-70-19-00-00	G5-25-70-08	FMI	
ERODETN	M81	ᆄ	31-11-00-086	19-61-0580-70-10-00-00	G5-25-70-00	FMI	
ERODETN	M81	ШΡ	31-11-00-000	18-61-0500-70-10-00-00	GE-25-70-00	FMI	
ERODETN	M81	UP	31-11-00-000	18-61-0500-70-10-60-00	GE-25-70-00	FMI	
ERCOETN	M81	UP	31-11-00-000	18-61-0500-78-10-00-00	GE-25-79-00	FMI	
ERODETN	M91	UP	31-11-08-000	18-61-0500-70-10-00-00	GE-25-79-60	FMI	
ERODETN	M81	UP	31-11-00-000	18-61-9500-79-10-60-00	GE-25-70-00	FMI	
ERODETN	M01	UP	31-11-00-000	18-61-0500-70-10-00-00	G5-25-70-00	FMI	
ERODETN	M81	UP	31-11-00-000	18-61-0500-70-10-00-00	GE-25-70-00	FMI	
ERCDETN	M81	UP	31-11-00-888	18-61-0500-70-18-00-00	GE-25-70-08	FMI	
ERODETN	M81	UP	31-11-00-000	18-81-0500-70-10-08-60	GS-25-70-00	FMI	(b)(4)
ERODETN	M81	ЦP	31-11-08-600	10-81-8500-70-10-00-00	GE-25-70-09	FMI	
RMDIBLT	800	BA	32-23-00-600	18-01-0500-70-10-00-00	G5-21-31-80	FMI	
RMDIOLT	000	BA	32-23-09-000	18-01-0500-70-10-00-00	GE-21-31-00	FMI	
RMD10LT	608	BA	32-23-09-000	10-01-0500-70-10-00-00	G5-21-31-89	FMI	
ERODETN	M91	땨	31-11-08-000	18-61-0580-78-18-08-00	G5-25-70-80	FMI	
ERODETN	M81	땨	31-11-08-688	10-01-0500-78-18-08-00	G5-25-78-88	FMI	
ERCDETN	M81	UP	31-11-00-080	10-81-0500-70-10-00-00	GE-25-78-00	FMI	
EROCETN	M01	UP	31-11-08-800	18-81-0500-70-10-00-00	GE-26-70-00	FMI	
EROCETN	M 81	UP	31-11-00-000	10-81-0500-70-10-00-00	GS-25-70-00	FMI	

### APPROPRIATION SYMBOL CROSSWALK:

FUND FY	TAS	TITLE	AMOUNT
BA 2015	7050540		72,599.89

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

### Form G-514

# REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: 192116FMIMVMPR008

### APPROPRIATION SYMBOL CROSSWALK:

FUND FY	TAS	TITLE	AMOUNT
UP 2015	70X5382	Immigration User Fee Account, BICE, Department of Homeland	337,338.98
		Security	