

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 01/01/2013		4. REQUISITION/PURCHASE REQ. NO. 00000000000000000000	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE: (b)(6):(b)(7)(C)		7. ADMINISTERED BY (if other than Item 6) CODE: 100/AM-100-100	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) M. J. M. LLC 4400 S. HOLLAND STREET, APT. 100 ALHAMBRA, CA 91803-1000		9. AMENDMENT OF SOLICITATION NO. (X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
CODE: 100/AM-100-100 FACILITY CODE:		10. MODIFICATION OF CONTRACT/ORDER NO. 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended _____ is not extended _____</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15 and returning _____ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (if required): See Addendum					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<p><b>CHECK ONE:</b></p> <p>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 10A</p> <p>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</p> <p>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____</p> <p>D. OTHER (Specify type of modification and authority): FPMR (41 CFR) 101-11.6</p>					
<p><b>E. IMPORTANT:</b> Contractor _____ X is not _____ is required to sign this document and return _____ copies to the issuing office.</p>					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):					
<p>1. <b>Contract/Order:</b> _____</p> <p>2. <b>Contract/Order:</b> _____</p> <p>3. <b>Contract/Order:</b> _____</p> <p>4. <b>Contract/Order:</b> _____</p> <p>5. <b>Contract/Order:</b> _____</p> <p>6. <b>Contract/Order:</b> _____</p> <p>7. <b>Contract/Order:</b> _____</p> <p>8. <b>Contract/Order:</b> _____</p> <p>9. <b>Contract/Order:</b> _____</p> <p>10. <b>Contract/Order:</b> _____</p> <p>11. <b>Contract/Order:</b> _____</p> <p>12. <b>Contract/Order:</b> _____</p> <p>13. <b>Contract/Order:</b> _____</p> <p>14. <b>Contract/Order:</b> _____</p> <p>15. <b>Contract/Order:</b> _____</p> <p>16. <b>Contract/Order:</b> _____</p> <p>17. <b>Contract/Order:</b> _____</p> <p>18. <b>Contract/Order:</b> _____</p> <p>19. <b>Contract/Order:</b> _____</p> <p>20. <b>Contract/Order:</b> _____</p> <p>21. <b>Contract/Order:</b> _____</p> <p>22. <b>Contract/Order:</b> _____</p> <p>23. <b>Contract/Order:</b> _____</p> <p>24. <b>Contract/Order:</b> _____</p> <p>25. <b>Contract/Order:</b> _____</p> <p>26. <b>Contract/Order:</b> _____</p> <p>27. <b>Contract/Order:</b> _____</p> <p>28. <b>Contract/Order:</b> _____</p> <p>29. <b>Contract/Order:</b> _____</p> <p>30. <b>Contract/Order:</b> _____</p> <p>31. <b>Contract/Order:</b> _____</p> <p>32. <b>Contract/Order:</b> _____</p> <p>33. <b>Contract/Order:</b> _____</p> <p>34. <b>Contract/Order:</b> _____</p> <p>35. <b>Contract/Order:</b> _____</p> <p>36. <b>Contract/Order:</b> _____</p> <p>37. <b>Contract/Order:</b> _____</p> <p>38. <b>Contract/Order:</b> _____</p> <p>39. <b>Contract/Order:</b> _____</p> <p>40. <b>Contract/Order:</b> _____</p> <p>41. <b>Contract/Order:</b> _____</p> <p>42. <b>Contract/Order:</b> _____</p> <p>43. <b>Contract/Order:</b> _____</p> <p>44. <b>Contract/Order:</b> _____</p> <p>45. <b>Contract/Order:</b> _____</p> <p>46. <b>Contract/Order:</b> _____</p> <p>47. <b>Contract/Order:</b> _____</p> <p>48. <b>Contract/Order:</b> _____</p> <p>49. <b>Contract/Order:</b> _____</p> <p>50. <b>Contract/Order:</b> _____</p> <p>51. <b>Contract/Order:</b> _____</p> <p>52. <b>Contract/Order:</b> _____</p> <p>53. <b>Contract/Order:</b> _____</p> <p>54. <b>Contract/Order:</b> _____</p> <p>55. <b>Contract/Order:</b> _____</p> <p>56. <b>Contract/Order:</b> _____</p> <p>57. <b>Contract/Order:</b> _____</p> <p>58. <b>Contract/Order:</b> _____</p> <p>59. <b>Contract/Order:</b> _____</p> <p>60. <b>Contract/Order:</b> _____</p> <p>61. <b>Contract/Order:</b> _____</p> <p>62. <b>Contract/Order:</b> _____</p> <p>63. <b>Contract/Order:</b> _____</p> <p>64. <b>Contract/Order:</b> _____</p> <p>65. <b>Contract/Order:</b> _____</p> <p>66. <b>Contract/Order:</b> _____</p> <p>67. <b>Contract/Order:</b> _____</p> <p>68. <b>Contract/Order:</b> _____</p> <p>69. <b>Contract/Order:</b> _____</p> <p>70. <b>Contract/Order:</b> _____</p> <p>71. <b>Contract/Order:</b> _____</p> <p>72. <b>Contract/Order:</b> _____</p> <p>73. <b>Contract/Order:</b> _____</p> <p>74. <b>Contract/Order:</b> _____</p> <p>75. <b>Contract/Order:</b> _____</p> <p>76. <b>Contract/Order:</b> _____</p> <p>77. <b>Contract/Order:</b> _____</p> <p>78. <b>Contract/Order:</b> _____</p> <p>79. <b>Contract/Order:</b> _____</p> <p>80. <b>Contract/Order:</b> _____</p> <p>81. <b>Contract/Order:</b> _____</p> <p>82. <b>Contract/Order:</b> _____</p> <p>83. <b>Contract/Order:</b> _____</p> <p>84. <b>Contract/Order:</b> _____</p> <p>85. <b>Contract/Order:</b> _____</p> <p>86. <b>Contract/Order:</b> _____</p> <p>87. <b>Contract/Order:</b> _____</p> <p>88. <b>Contract/Order:</b> _____</p> <p>89. <b>Contract/Order:</b> _____</p> <p>90. <b>Contract/Order:</b> _____</p> <p>91. <b>Contract/Order:</b> _____</p> <p>92. <b>Contract/Order:</b> _____</p> <p>93. <b>Contract/Order:</b> _____</p> <p>94. <b>Contract/Order:</b> _____</p> <p>95. <b>Contract/Order:</b> _____</p> <p>96. <b>Contract/Order:</b> _____</p> <p>97. <b>Contract/Order:</b> _____</p> <p>98. <b>Contract/Order:</b> _____</p> <p>99. <b>Contract/Order:</b> _____</p> <p>100. <b>Contract/Order:</b> _____</p>					
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. UNITED STATES OF AMERICA			
(b)(6):(b)(7)(C)		(b)(6):(b)(7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15D. DATE SIGNED	
(b)(6):(b)(7)(C)		(b)(6):(b)(7)(C)		7/17/13	
<p>NSN 7540 01 152 8070 Previous edition unusable</p> <p style="text-align: right;">STANDARD FORM 36 (REV. 10-93) Prescribed by GSA FAR (48 CFR) 53.243</p>					

CONTINUATION SHEET	REFERENCE NO DOCUMENT BEING CONTINUED HSCHEM-12-1-00007/HSCHEM-12-1-00007/P00001	PAGE	OF
		2	1

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal 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:				
1002	Armed Detention Officer Services - Aguadilla - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services  Accounting Info: (b)(4) Funded: (b)(4)			(b)(4)	
1003	Add Item 1003 as follows: Unarmed Detention Officer Services - LMMTA - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services  Accounting Info: (b)(4) Funded: (b)(4)			(b)(4)	
1004	Change Item 1004 to read as follows (amount shown is the obligated amount): Bed Days - San Juan (1-10 detainees) - Guaranteed  Delivery: 30 Days After Award Accounting Info: (b)(4) Funded: \$0.00 Continued ...			(b)(4)	

CONTINUATION SHEET	REFERENCE NO. DOCUMENT BEING CONTINUED HSCRYM-12-D-01007/HSCRYM-13-F-00040/E00001	PAGE	DF
		3	6

NAME OF OFFEROR OR CONTRACTOR

M V K INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Add Item 1005 as follows:				
1006	Bed days - San Juan (11-20 detainees )			(b)(4)	
	Product / Service Code: S206				
	Product / Service Description: Guard Services				
	Accounting Info:				
1007	(b)(4)				
	Funded: (b)(4)				
	Add Item 1007 as follows:				
	Breakfast (in addition to those included in bed day rate)			(b)(4)	
1008	Product / Service Code: S203				
	Product / Service Description: Food				
	Accounting Info:				
	(b)(4)				
1008	Funded: (b)(4)				
	Add Item 1008 as follows:				
	Lunch (in addition to those included in bed day rate)			(b)(4)	
	Product / Service Code: S203				
1009	Product / Service Description: Food				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
1009	Add Item 1009 as follows:				
	Dinner (in addition to those included in bed day rate)			(b)(4)	
	Product / Service Code: S203				
	Product / Service Description: Food				

Continued ...

NAME OF OFFEROR OR CONTRACTOR  
 M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Add Item 1010 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)				
	Funded: (b)(4)				
	Add Item 1011 as follows:				
1011	Temporary Housing Services			(b)(4)	
	Product / Service Code: X1FA				
	Product / Service Description: Housing Rental				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	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 Maintenance and Landscaping Services - Aquadilla - Guaranteed			(b)(4)	
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. DOCUMENT BEING CONTINUED HSCEDM-12-L-00007/HSCFDM-13-F-00042/PC00001	PAGE	OF
		1	6

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product / Service Code: Z1AZ Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings  Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div> Add Item 1016 as follows:				
1016	Emergency Maintenance Service and Repairs - Materials - Aguadilla  Product / Service Code: Z1AZ Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings  Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div> Add Item 1017 as follows:				<div>(b)(4)</div>
1017	Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla  Product / Service Code: Z1AZ Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings  Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div> Add Item 1018 as follows:				<div>(b)(4)</div>
1018	Pest Control - Aguadilla - Guaranteed  Product / Service Code: Z1AZ Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings  Accounting Info: Continued ...				<div>(b)(4)</div>

**CONTINUATION SHEET**

REFERENCE NO. DOCUMENT BEING CONTINUED

HSCEDM-12-F-00007/HSCEDM-13-F-00040/100001

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OF

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>									
				1 2									
<b>2 AMENDMENT/MODIFICATION NO.</b> P00002		<b>3 EFFECTIVE DATE</b> 07/18/2013		<b>4 REQUISITION/PURCHASE REF NO</b> See Schedule									
<b>6 ISSUED BY</b> ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Washington DC 20536		<b>7 ADMINISTERED BY (if other than item 6)</b> ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Attn: (b)(6):(b)(7)(C) Washington DC 20536		<b>5 PROJECT NO (if applicable)</b> ICE/DM/DC-DC									
<b>8 NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)</b>  M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		<b>9A AMENDMENT OF SOLICITATION NO</b>  <b>9B DATED (SEE ITEM 11)</b>  <b>10A MODIFICATION OF CONTRACT/ORDER NO</b> HSCEDM-12-D-00007 HSCEDM-13-F-00040 <b>10B DATED (SEE ITEM 13)</b> 07/09/2013											
<b>CODE</b> 0380495320000		<b>FACILITY CODE</b>											
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>													
<b>12 ACCOUNTING AND APPROPRIATION DATA (if required)</b> See Schedule		<b>Net Increase:</b> \$138,296.43											
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"><b>CHECK ONE</b></td> <td><b>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 10A</b></td> </tr> <tr> <td></td> <td><b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b></td> </tr> <tr> <td></td> <td><b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</b></td> </tr> <tr> <td><b>X</b></td> <td><b>D OTHER (Specify type of modification and authority)</b> FAR 43.103(b) Unilateral Modification</td> </tr> </table>						<b>CHECK ONE</b>	<b>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 10A</b>		<b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b>		<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</b>	<b>X</b>	<b>D OTHER (Specify type of modification and authority)</b> FAR 43.103(b) Unilateral Modification
<b>CHECK ONE</b>	<b>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 10A</b>												
	<b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b>												
	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</b>												
<b>X</b>	<b>D OTHER (Specify type of modification and authority)</b> FAR 43.103(b) Unilateral Modification												
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.													
<b>14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)</b>													
DUNS Number: 038049532													
COR Points 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)													
Contracting Officer: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)													
<p>This modification provides additional funding for the period of performance through 8/31/2013. Funding obligated to this task order is increased as follows:</p> <p>FROM: (b)(4) BY: \$138,296.43 TO: \$515,253.91</p> <p>Exempt Action: Y</p> <p>Delivery: 30 Days After Award</p> <p>Continued ...</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>													
<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>			<b>15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>										
			(b)(6):(b)(7)(C)										
<b>15B CONTRACTOR/OFFEROR</b>		<b>15C DATE SIGNED</b>		<b>15B UNITED STATES OF AMERICA</b>									
				(b)(6):(b)(7)(C)									
(Signature of person authorized to sign)				7/30/13									

CONTINUATION SHEET	REFERENCE NO DF DDCUM: BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-13-F-C0040/P00002	PAGE	DF
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	Discount Terms: Net 30 Delivery Location Code: ICE/FRO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6):(b)(7)(C) Washington DC 20536  FOB: Destination Period of Performance: 07/01/2013 to 08/31/2013  Change Item 1004 to read as follows (amount shown is the obligated amount):  Bed Days - San Juan (1-10 detainees) - Guaranteed  Requisition No: 192113FMIMVMPR001.7, 192113FMIMVMPR001.8, 192113FMIMVMPR001.9  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.			(b)(4)	138,296.43



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO P00003		3. EFFECTIVE DATE 08/02/2013		4. REQUISITION/PURCHASE REQ NO 192113FMTMVMF001.11	
5. PROJECT NO (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW (b)(6):(b)(7)(C) Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Attn: (b)(6):(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) M V K INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x) 9A. AMENDMENT OF SOLICITATION NO		98. DATED (SEE ITEM 11)	
CODE 0380495320000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00007 HSCEDM-13-F-00040 108. DATED (SEE ITEM 13) 07/09/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$272,032.26

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 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

E. IMPORTANT: Contractor ☒ is not, is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 038049532

COR Points of Contact: (b)(6):(b)(7)(C) 305-287 (b)(6):(b)(7)(C)

(b)(6):(b)(7)(C) 787-890 (b)(6):(b)(7)(C)  
Contracting Officer: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

This modification incorporates updated unit pricing per HSCEDM-12-D-00007/PC0010.

Additionally, this modification increases obligated funding as follows:

FROM: (b)(4) BY: \$272,032.26 TO: \$787,286.17

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6):(b)(7)(C)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15B. UNITED STATES OF AMERICA (b)(6):(b)(7)(C)	
15C. DATE SIGNED		15C. DATE SIGNED 8/6/13	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 33 (REV 10-53)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	The funded period of performance is extended through September 15, 2013. Exempt Action: Y Discount Terms: 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: 07/01/2013 to 09/15/2013  Change Item 1004 to read as follows (amount shown is the obligated amount):  Bed Days - San Juan (1-10 detainees) - Guaranteed  New unit price: (b)(4) Quantity is increased as follows: FROM: (b)(4) 1522  Delivery: 30 Days After Award 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)				(b)(4)
	Change Item 1005 to read as follows (amount shown is the obligated amount):  Bed Days - San Juan (11-20 detainees )  Continued ...				(b)(4)



NAME OF OFFEROR OR CONTRACTOR  
M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 08/13/2013		4 REQUISITION/PURCHASE REQ NO 192113FXIMVMPR001.12	
6 ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Washington DC 20536		CODE ICE/DM/DC-DC		7 ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Attn: (b)(6):(b)(7)(C) Washington DC 20536	
8 NRME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 0380495320000		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-13-F-00040 10B DATED (SEE ITEM 13) 07/09/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$221,221.24

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 43.103(b) Unilateral Modification

E. IMPORTANT: Contractor X is not, is required 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)**

DUNS Number: 038049532

CCR Points of Contact: (b)(6):(b)(7)(C) 305-207 (b)(6):(b)(7)(C)

(b)(6):(b)(7)(C) 787-89C (b)(6):(b)(7)(C)

Contracting Officer: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

This modification increases obligated funding as follows:

FROM: (b)(4) BY: \$221,221.24 TO: \$1,008,507.41

This modification incorporates updated unit pricing per HSCEDM-12-D-00007/P00010.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print) (b)(6):(b)(7)(C)	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	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

REFERENCE NO OF DOCUME *115* CONTINUED  
HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00004

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p>				
1002	<p>Armed Detention Officer Services - Aguadilla - Guaranteed</p> <p>Total funding is increased as follows:</p> <p>FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
1003	<p>Unarmed Detention Officer Services - LMMIA - Guaranteed</p> <p>Funding is increased as follows:</p> <p>FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 1007 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
1007	<p>Breakfast (in addition to those included in bed Continued ...)</p>			(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT

NOT CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	day rate)				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	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 rate)			(b)(4)	
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(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:				
	(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)	
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1011 to read as follows (amount shown is the obligated amount):				
1011	Temporary Housing Services			(b)(4)	
	Product / Service Code: X1FA				
	Product / Service Description: Housing Rental				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Add Item 1012 as follows:				
1012	Option Year One - Transportation Guard Services			(b)(4)	
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Add Item 1013 as follows:				
1013	Option Year One - Transportation Miles - Guaranteed			(b)(4)	
	Product / Service Code: V999				
	Product / Service Description: Transportation / Travel				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Continued ...				



NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 1013A as follows:				
1013A	Option Year One - Transportation Miles in Excess of Guaranteed Minimum (20,001-40,001 miles)				(b)(4)
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	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				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1015 to read as follows (amount shown is the obligated amount):				
1015	General Grounds Maintenance and Landscaping Services - Aguadilla - Guaranteed				(b)(4)
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	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:				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 1017 to read as follows (amount shown is the obligated amount):</p>				
1017	<p>Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla</p> <p>Funding is increased as follows:</p> <p>FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 1018 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
1018	<p>Pest Control - Aguadilla - Guaranteed</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>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</p> <p>Continued ...</p>			(b)(4)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 7	
<b>2 AMENDMENT/MODIFICATION NO</b>		<b>3 EFFECTIVE DATE</b>		<b>4 REQUISITION/PURCHASE REQ NO</b>	
P00005		08/29/2013		192113FMIMVMPR001.14	
<b>6 ISSUED BY</b>		<b>CODE</b>		<b>5 PROJECT NO (if applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Washington DC 20536		ICE/DM/DC-DC			
		<b>7 ADMINISTERED BY (if other than Item 6)</b>		<b>CODE</b>	
		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Attn: (b)(6):(b)(7)(C) Washington DC 20536		ICE/DM/DC-DC	
<b>8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</b>		<b>9A AMENDMENT OF SOLICITATION NO</b>			
M V M INC 4462C GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x)			
		<b>9B DATED (SEE ITEM 11)</b>			
		<b>10A MODIFICATION OF CONTRACT/ORDER NO</b>			
		HSCEDM-12-D-00007			
		HSCEDM-13-F-00040			
		<b>10B DATED (SEE ITEM 13)</b>			
		07/09/2013			
<b>CODE</b> 0380495320000		<b>FACILITY CODE</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended, _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.</p>					
<b>12 ACCOUNTING AND APPROPRIATION DATA (if required)</b>		<b>Net Increase:</b>		<b>\$810,635.93</b>	
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>					
<b>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 10A</b>					
<b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b>					
<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</b>					
<b>D OTHER (Specify type of modification and authority)</b>					
X FAR 43.103(b) Unilateral Modification					
<b>E IMPORTANT: Contractor</b> <input checked="" type="checkbox"/> <b>is not</b> <input type="checkbox"/> <b>is required to sign this document and return</b> <u>0</u> <b>copies to the issuing office</b>					
<b>14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)</b>					
DUNS Number: 038049532					
COR Points of Contact: (b)(6):(b)(7)(C) 305-267-(b)(6):(b)(7)(C)					
(b)(6):(b)(7)(C) 787-890-(b)(6):(b)(7)(C)					
Contracting Officer: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)					
This modification increases obligated funding as follows:					
FROM: (b)(4) BY: \$810,635.93 TO: \$1,619,143.34					
This modification incorporates updated unit pricing per HSCEDM-12-D-00007/P00010.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
			(b)(6):(b)(7)(C)		
<b>15B CONTRACTOR/OFFEROR</b>		<b>15C DATE SIGNED</b>		<b>16B UNITED STATES OF AMERICA</b>	
(Signature of person authorized to sign)				(b)(6):(b)(7)(C)	
				<b>16C DATE SIGNED</b>	
				7/29/13	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2013 to 10/15/2013</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>Armed Detention Officer Services - Aguadilla - Guaranteed</p> <p>Total funding is increased as follows:</p> <p>FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Funded: (b)(4) Accounting Info: (b)(4)</p> <p>Funded: (b)(4) Accounting Info: (b)(4)</p> <p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>Unarmed Detention Officer Services - LMM1A - Guaranteed</p> <p>Funding is increased as follows: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Continued ...</p>				(b)(4)
1003	<p>Unarmed Detention Officer Services - LMM1A - Guaranteed</p> <p>Funding is increased as follows: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4) Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1007 to read as follows (amount shown is the obligated amount):				
1007	Breakfast (in addition to those included in bed day rate)			(b)(4)	
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 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 rate)			(b)(4)	
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT: HSCEDM-12-2-00007/HSCEDM-13-F-00040/P00005	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1009	Change Item 1009 to read as follows (amount shown is the obligated amount):				
	Dinner (in addition to those included in bed day rate)				(b)(4)
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
1014	Change Item 1014 to read as follows (amount shown is the obligated amount):				
	Systems Maintenance - Aguadilla - Guaranteed				(b)(4)
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
1015	Change Item 1015 to read as follows (amount shown is the obligated amount):				
	General Grounds Maintenance and Landscaping Services - Aguadilla - Guaranteed				(b)(4)
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT

CONTINUED

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

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OF  
7

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	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			(b)(4)	
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (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. 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 Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT: HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00005  
 INC CONTINUED

PAGE 7 OF 7

NAME OF OFFEROR OR CONTRACTOR  
 M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>beyond the funding allotted.</p> <p>All other terms and conditions remain in full force and effect.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENOMENT/MODIFICATION NO P00006		3. EFFECTIVE DATE 09/02/2013		4 REQUISITION/PURCHASE REQ NO 192113FMIMVMPR001.15	
5 ISSUED BY ICE/DM/DC-DC		6 PROJECT NO (if applicable)		7 ADMINISTERED BY (if other than item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Attn: (b)(6):(b)(7)(C) Washington DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No. street county, State and Zip Code) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x) 9A AMENDMENT OF SOLICITATION NO			
		9B DATED (SEE ITEM 11)			
		X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00007 HSCEDM-13-F-00040			
		10D DATED (SEE ITEM 13) 07/09/2013			
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Not Increase: \$9,855.95

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 43.103(b) Unilateral Modification

E. IMPORTANT: Contractor X is not is required to sign this document and return C copies to the issuing office

**14 DESCRIPTION OF AMENOMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 038049532

COR Points of Contact: (b)(6):(b)(7)(C) 303-207-(b)(6):(b)(7)(C)

(b)(6):(b)(7)(C) 787-890 (b)(6):(b)(7)(C)

Contracting Officer: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)

This modification increases obligated funding as follows:

FROM: (b)(4) BY: \$9,855.95 TO: \$1,828,999.29

This modification incorporates updated unit pricing per HSCEDM-12-D-00007/P00010.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print) (b)(6):(b)(7)(C)	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA (b)(6):(b)(7)(C)	16C DATE SIGNED 9/3/13

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 JUMEN ING CONTINUED  
HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00006PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR

M V N INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y Discount Terms: Net 30 FOB: 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 Product / Service Code: X1FA Product / Service Description: Housing Rental Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: (b)(4) Change Item 1012 to read as follows (amount shown is the obligated amount):				(b)(4)
1012	Transportation Guard Services Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: (b)(4) Change Item 1013 to read as follows (amount shown is the obligated amount):				(b)(4)
1013	Transportation Miles - Guaranteed Product / Service Code: V899 Product / Service Description: Transportation / Travel Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF	NUMBER	NG CONTINUED	PAGE	OF
	HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00006			3	3

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1013A	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1013A to read as follows (amount shown is the obligated amount):				
	Option Year One - Transportation Miles in Excess of Guaranteed Minimum (20,001-40,001 miles)			(b)(4)	
	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 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.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 7	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00007		See Block 16C		192114FMIMVMPR001	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (if applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC		ICE/DM/DC-DC			
Immigration and Customs Enforcement					
Office of Acquisition Management					
801 I Street NW, (b)(6):(b)(7)(C)					
Washington DC 20536					
		<b>7. ADMINISTERED BY (if other than Item 6)</b>		<b>CODE</b>	
		ICE/Detent Mngt/Detent Contracts-DC		ICE/DM/DC-DC	
		Immigration and Customs Enforcement			
		Office of Acquisition Management			
		801 I Street NW, (b)(6):(b)(7)(C)			
		Attn: (b)(6):(b)(7)(C)			
		Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
M V M INC		(x)			
44620 GUILFDRD DRIVE SUITE 150					
ASHBURN VA 201476054		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00007			
		HSCEDM-13-F-00040			
		<b>10B. DATED (SEE ITEM 13)</b>			
		07/09/2013			
<b>CODE</b>		<b>FACILITY CODE</b>			
0380495320000					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)** Net Increase: \$657,140.74  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	FAR 43.103(b) Unilateral Modification

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required 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.)**

DUNS Number: 038049532

COR Points 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)

Contract Specialist: (b)(6):(b)(7)(C) 313-446 (b)(6):(b)(7)(C)

This modification increases obligated funding as follows:

FROM: (b)(4) BY: \$657,140.74 TO: \$2,486,140.03

Exempt Action: Y

Discount Terms:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16C. DATE SIGNED</b>	
		11/07/13	
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>	
(Signature of person authorized to sign)		(b)(6):(b)(7)(C)	
NSN 7540-01-152-8070		FORM 30 (REV. 10-83)	
Previous edition unusable		GSA	
		FAR (48 CFR) 53.243	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT : CONTINUED  
HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00007

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2 7

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2013 to 01/15/2014</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>Armed Detention Officer Services - Aguadilla - Guaranteed</p> <p>Total funding is increased as follows:</p> <p>FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>Unarmed Detention Officer Services - LMMIA - Guaranteed</p> <p>Funding is increased as follows:</p> <p>FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)
1003	<p>Unarmed Detention Officer Services - LMMIA - Guaranteed</p> <p>Funding is increased as follows:</p> <p>FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT F 3 CONTINUED  
HSCEDM-12-D-00007/H. EDM-13-F-00040/P00007

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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):				
1004	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				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	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)
	Quantity is increased: FROM: 135 BY: 500 TO: 635				
	Unit Price: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Continued ...				



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT F CONTINUED  
HSCEDM-12-D-00007/H...EDM-13-F-00040/PC000C7

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(4)				
1006	Funded: (b)(4) Change Item 1006 to read as follows (amount shown is the obligated amount): Option Year One - Variable Population - Bed Days - San Juan (21-30 detainees) Quantity is increased to 465. Unit Price: (b)(4) Accounting Info: (b)(4)				(b)(4)
1006A	Funded: (b)(4) Change Item 1006A to read as follows (amount shown is the obligated amount): Variable Population - Bed Days - San Juan (31-100 detainees) Quantity is increased to 465. Unit Price: (b)(4) Accounting Info: (b)(4)				(b)(4)
1010	Funded: (b)(4) Change Item 1010 to read as follows (amount shown is the obligated amount): Snacks (in addition to those included in bed day rate) Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: Continued ...			(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT P CONTINUED  
HSCEDM-12-D-00007/H. EDM-13-F-00040/P00007

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: (b)(4)				
	Change Item 1011 to read as follows (amount shown is the obligated amount):				
1011	Temporary Housing Services			(b)(4)	
	Product / Service Code: X1FA				
	Product / Service Description: Housing Rental				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(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:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	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				
	Accounting Info:				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
 M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	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:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	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 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Change Item 1017 to read as follows (amount shown is the obligated amount):				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
 M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1017	<p>Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla</p> <p>Funding is increased as follows:            FROM: (b)(4) BY: (b)(4) TO: \$</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: \$0.00</p> <p>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.</p> <p>All other terms and conditions remain in full force and effect.</p>				(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192114FMIMVMPR001	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Attn: (b)(6):(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-13-F-00040 10B. DATED (SEE ITEM 13) 07/09/2013			
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,395.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, 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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 038049532

COR Points 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)

Contract Specialist: (b)(6):(b)(7)(C) 313-446 (b)(6):(b)(7)(C)

The purpose of this modification is to add funding for the medical training provided to all detention officers as added in the contract in modification 12 of HSCEDM-12-D-00007.

Exempt Action: Y

Discount Terms:

Net 30

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED (b)(6):(b)(7)(C)	
(Signature of person authorized to sign)		15D. DATE SIGNED 11/19/13	

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-0DD07/HSCEDM-13-F-00040/P00008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1019	FOB: Destination Period of Performance: 07/01/2013 to 01/15/2014  Add Item 1019 as follows:  Medical Training for All Detention Officers at all facilities under this contract: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  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.				
				(b)(4)	

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (If applicable)

P00009

See Block 16C

6 ISSUED BY

CODE

1CE/DM/DC-DC

7 ADMINISTERED BY (If other than Item 6)

CODE

1. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

1. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14, pursuant to the authority of FAR 43.103(b).

1. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14, pursuant to the authority of FAR 43.103(b).

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

9 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

10 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

11 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO

10B DATED (SEE ITEM 13)

CODE

14049512000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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 10A

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, 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

E. IMPORTANT:

Contractor

[x] is not

[ ] is required to sign this document and return

copies to the issuing office

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 038049532

COR Points of Contact:

(b)(6):(b)(7)(C)

305-207-

(b)(6):(b)(7)(C)

(b)(6):(b)(7)(C)

787-893-

(b)(6):(b)(7)(C)

Contract Specialist:

(b)(6):(b)(7)(C)

313-446-

(b)(6):(b)(7)(C)

The purpose of this modification is to extend the period of performance through 2/28/2014 on this task order.

Exempt Action: Y

Period of Performance: 07/01/2013 to 02/28/2014

The funding provided in this modification is the

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print)

15B CONTRACTOR/OFFICER

15C DATE SIGNED

(b)(6):(b)(7)(C)

16C DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-D1-152-6070

Previous edition unusable

FORM 30 (REV. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT	CONTINUED	PAGE	OF
	H211M-12-D-000003 (PIP)-14-1-0001 (1 of 1)			

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>amount presently available for payment was allocated to this task order. The service provider agrees to perform the period that does not exceed the total amount currently allocated to the items currently funded under task order.</p> <p>The service provider is not authorized to continue to work on these items beyond that point. The agreement will not be obligated to reimburse the service provider in excess of the amount allocated to these items for performance beyond the funding allotted.</p> <p>All other terms and conditions remain in full force and effect.</p>				



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

P00010

3. EFFECTIVE DATE

02/14/2014

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (if other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
601 1 Street NW, (b)(6):(b)(7)(C)  
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 1 Street NW, (b)(6):(b)(7)(C)  
Attn: Tara Murphy  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

M V M INC  
44620 GUILFORD DRIVE SUITE 100  
ASHBURN VA 201476054

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEDM-12-D-00007

HSCEDM-13-F-00040

10B. DATED (SEE ITEM 13)

07/09/2013

CODE 0380495320000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(h).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 038049532

COB Points 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)

Contracting Officer: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)

The purpose of this modification is to extend the period of performance through 04/30/2014 on this task order.

Exempt Action: Y

Period of Performance: 07/01/2013 to 04/30/2014

The funding provided in this modification is the

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print)

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

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

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

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO

P00011

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ NO.

See Schedule

5. PROJECT NO (If applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, (b)(6):(b)(7)(C)  
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, (b)(6):(b)(7)(C)  
Attn: (b)(6):(b)(7)(C)  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Na, street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO

M V M INC  
44620 GUILFORD DRIVE SUITE 150  
ASHBURN VA 201476054

98. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO

HSCEM-12-D-00007

HSCEM-13-F-00040

108. DATED (SEE ITEM 13)

CODE 0380495320000

FACILITY CODE

07/09/2013

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$195,373.37

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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 10A

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, 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

E. IMPORTANT: Contractor X is not is required 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)

DUNS Number: 038049532

COR: (b)(6):(b)(7)(C), 305-207 (b)(6):(b)(7)(C)

Contracting Officer: (b)(6):(b)(7)(C) 202-732- (b)(6):(b)(7)(C)

Contract Specialist: (b)(6):(b)(7)(C) 202-732- (b)(6):(b)(7)(C)

MVM: (b)(6):(b)(7)(C)

This modification incorporates 2 REQUISITIONS:

192114FMIMVMPC01.2

and

192114FMIMVMPC01.3

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b)(6):(b)(7)(C)

15C. DATE SIGNED

(Signature or person authorized to sign)

(Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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)
	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)(4)				
	To: (b)(4)				
	Requisition No: 192113FMIMVMPR001.11, 192113FMIMVMPR001.8, 192114FMIMVMPR001, 192114FMIMVMPR001.3				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(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)				(b)(4)
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00011

PAGE

OF

4

6

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity is increased as follows: (b)(4) To: 525  Unit Price: (b)(4)  The total amount on this CLIN is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4) Requisition No: 192113FMIMVMPR001.11, 192114FMIMVMPR001, 192114FMIMVMPR001.3  Accounting Info: (b)(4)  Funded: \$0.00 Accounting Info: (b)(4)  Funded: (b)(4)  Change Item 1012 to read as follows (amount shown is the obligated amount):  Transportation Guard Services  Qty is increased as follows: (b)(4) To: 2581  Total amount on this CLIN is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4) Requisition No: 192113FMIMVMPR001.12, 192113FMIMVMPR001.15, 192114FMIMVMPR001, 192114FMIMVMPR001.2  Accounting Info: (b)(4)  Funded: \$0.00 Accounting Info: (b)(4)  Continued ...				
1012				(b)(4)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00011

PAGE

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5

6

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(4) Funded: (b)(4) Change Item 1013 to read as follows (amount shown is the obligated amount): 1013 Transportation Miles - Guaranteed 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: (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 on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the Continued ...				(b)(4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00011

PAGE  
6OF  
6

NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

## CONTINUATION SHEET

REFERENCE NO 0

DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-13-F-00040/P00011

PAGE

OF

2

6

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<p>The purpose of this modification is to fund transportation and bed days on this task order.</p> <p>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 Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2013 to 04/30/2014</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>Bed Days - San Juan (1-10 detainees) - Guaranteed</p> <p>Unit price: (b)(4)</p> <p>Quantity is increased as follows: (b)(4) TO: 3058</p> <p>The total amount on this CLIN is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4) Requisition No: 192113FMIMVMPC001.11, 192113FMIMVMPC001.7, 192113FMIMVMPC001.8, 192113FMIMVMPC001.9, 192114FMIMVMPC001, 192114FMIMVMPC001.3</p> <p>Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Continued ...</p>				(b)(4)



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 07/09/2013		2. CONTRACT NO. (If any) H0000M-12-D-07007		6. SHIP TO	
3. ORDER NO. H0000M-12-D-00040		4. REQUISITION/REFERENCE NO. 1921140NINWMPK00117		a. NAME OF CONSIGNEE JEP Enforcement & Removal	
5. ISSUING OFFICE (Address correspondence to) ICE/Immigrant Mgmt./Detent. Contractors Unit Immigration and Customs Enforcement Office of Acquisition Management 501 11 Street NW Washington DC 20536 (b)(6):(b)(7)(C)				b. STREET ADDRESS Immigration and Customs Enforcement 501 11 Street NW (b)(6):(b)(7)(C)	
c. CITY Washington		d. STATE DC		e. ZIP CODE 20536	
7. TO				f. SHIP VIA	
a. NAME OF CONTRACTOR M V M INC				8. TYPE OF ORDER	
b. COMPANY NAME				a. PURCHASE REFERENCE YOUR	
c. STREET ADDRESS 44620 COLUMBIAN DRIVE SUITE 150				b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
d. CITY APPROVE		e. STATE VA		f. ZIP CODE 20147-314	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN OWNED e. HUBZone f. SERVICE-DISABLED VETERAN OWNED g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM h. FOWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 days After Award		16. DISCOUNT TERMS Net 30		17. SCHEDULE (See reverse for Rejections)	

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 07804813 FOR Bids for Contract: 2013-2014 (b)(6):(b)(7)(C) (b)(6):(b)(7)(C) 780-800 (b)(6):(b)(7)(C) Contracting Officer: (b)(6):(b)(7)(C) 202-7700-(b)(6):(b)(7)(C) Contracted ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(h) TOTAL (Cont pages)
21. MAIL INVOICE TO.						
a. NAME JEP, ICE						21(h) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Baltimore Financial Center P.O. Box 1630 Arlington Heights, IL 60015						
c. CITY Washington						
d. STATE VA		e. ZIP CODE 20147-314		23. NAME (Typed) (b)(6):(b)(7)(C)		
22. UNITED STATES OF AMERICA BY (Signature) (b)(6):(b)(7)(C)						TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE NO

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

DATE OF ORDER

CONTRACT NO

ORDER NO

07/09/2013

HSCEDM-12-P-00007

HSCEDM-12-P-00040

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>This task order provides funding in accordance with the contract HSCEDM-12-P-00007. The funded period of performance is July 1, 2013 - July 31, 2013. Exempt Action: Y Accounting Info:</p> <p>(b)(4)</p> <p>Period of Performance: 07/01/2013 to 07/31/2013</p>					
1004	<p>Bed Days - San Juan (1-10 detainees) - Guaranteed</p> <p>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.</p> <p>All other terms and conditions remain in full force and effect.</p> <p>The total amount of award: \$132,264.81. The obligation for this award is shown in box 17(i).</p>			(b)(4)	132,264.81	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						\$132,264.81

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# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 13

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

1. DATE OF ORDER 07/01/2014		2. CONTRACT NO. (If any) HSCEDM-12-D-00007		6. SHIP TO: a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
3. ORDER NO. HSCEDM-14-F-00030		4. REQUISITION/REFERENCE NO. See Schedule		b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6):(b)(7)(C)	
5. ISSUING OFFICE (Address correspondence to) ICEDETENT MNGTDETENT CONTRACTS-DC IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR M V M INC		f. SHIP VIA		6. TYPE OF ORDER a. PURCHASE REFERENCE YOUR: b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME		c. STREET ADDRESS 44620 GUILFORD DRIVE SUITE 150		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ASHBURN		e. STATE VA	f. ZIP CODE 201476054	10. REQUISITIONING OFFICE	
g. ACCOUNTING AND APPROPRIATION DATA See Schedule		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB <input type="checkbox"/>			
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS Net 30		12. F.O.B. POINT Destination	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 038049532 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) Procurement POC: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C) Contracting Officer: (b)(6):(b)(7)(C) Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO: a. NAME DIIS ICE						
	b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFCD-FMI						17(i) GRAND TOTAL
	c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620		\$766,839.11	

22. UNITED STATES OF  
AMERICA BY (Signature)

(b)(6):(b)(7)(C)

23. NAME (Typed)

(b)(6):(b)(7)(C)

TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE NO  
2

**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. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>202-732-(b)(6):(b)(7)(C)</p> <p>MVM POC: (b)(6):(b)(7)(C)</p> <p>This is a new Task Order for the continuation of services under HSCEDM-12-D-00007.</p> <p>The purpose of this Task Order is to provide funding for performance under Contract Number HSCEDM-12-D-00007.</p> <p>The funded period of performance is 7/01/2014-9/30/2014.</p> <p>The total amount on this Order is hereby increased as follows: From: \$0.00 By: (b)(4) To:</p> <p>Facilities: Aguadilla, LMMIA, San Juan.</p> <p>Previous Task Order Number: HSCEDM-13-F-00040.</p> <p>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.</p> <p>Exempt Action: Y Period of Performance: 07/01/2014 to 09/30/2014</p>					
2002	<p>ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED</p> <p>Product/Service Code: s206</p> <p>Continued ...</p>			(b)(4)		

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(b)(4)

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

PAGE NO  
3

**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. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Requisition No: 192114FMIMVMPC01.5, 192114FMIMVMPC01.7  Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div>					
2003	CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED Product/Service Code: s206 Requisition No: 192114FMIMVMPC01.5, 192114FMIMVMPC01.7  Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div>			<div style="border: 1px solid black; padding: 2px;">(b)(4)</div>		
2004	BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 DETAINEEs) Product/Service Code: s206 Requisition No: 192114FMIMVMPC01.5, 192114FMIMVMPC01.7  Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div>			<div style="border: 1px solid black; padding: 2px;">(b)(4)</div>		
	Continued ...					

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

(b)(4)

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

PAGE NO  
4

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

DATE OF ORDER G7/G1/2014	CONTRACT NO. HSCEDM-12-D-00007	ORDER NO. HSCEDM-14-F-00030
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2005	Funded: (b)(4)  VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (11-20 DETAINEES) Product/Service Code: s206 Requisition No: 192114FMIMVMPC001.5  Accounting Info: (b)(4)  Funded: (b)(4)				(b)(4)	
2006	VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (21-30) Product/Service Code: s206 Requisition No: 192114FMIMVMPC001.5  Accounting Info: (b)(4)  Funded: (b)(4)				(b)(4)	
2006A	Variable Population - Bed Days - San Juan: (31-100 detainees)  Product / Service Code: S206 Product / Service Description: Guard Services 2006A CLIN Product/Service Code: s206 Requisition No: 192114FMIMVMPC001.5  Accounting Info: (b)(4)  Funded: (b)(4)				(b)(4)	
2006B	Variable Population - Bed Days - San Juan: (101-200 detainees)  Product / Service Code: S206 Product / Service Description: Guard Services Continued ...				(b)(4)	

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

PAGE NO  
5

**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. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2007	CLIN 2006B Product/Service Code: s206 Requisition No: 192114FMIMVMPC01.5  Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div>					
	BREAKFAST Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS Requisition No: 192114FMIMVMPC01.5, 192114FMIMVMPC01.7  Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div>					
	LUNCH Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS Requisition No: 192114FMIMVMPC01.5, 192114FMIMVMPC01.7  Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Continued ...					

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

PAGE NO  
6

**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. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2009	DINNER Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS Requisition No: 192114FMIMVMPC001.5, 192114FMIMVMPC001.7  Accounting Info: <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div>				(b)(4)	
2010	SNACKS Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS Requisition No: 192114FMIMVMPC001.5, 192114FMIMVMPC001.7  Accounting Info: <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div>				(b)(4)	
2011	TEMPORARY HOUSING Product/Service Code: s206 Requisition No: 192114FMIMVMPC001.5  Accounting Info: <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div>  Continued ...				(b)(4)	

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

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

PAGE NO  
7

**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. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2012	TRANSPORTATION GUARD SERVICES Product/Service Code: s206 Requisition No: 192114FMIMVMPC01.5  Accounting Info: <div style="border: 1px solid black; width: 300px; height: 30px; margin: 5px 0;">(b)(4)</div> Funded: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div>				(b)(4)	
2013	TRANSPORTATION MILES GUARANTEED Product/Service Code: s206 Requisition No: 192114FMIMVMPC01.5  Accounting Info: <div style="border: 1px solid black; width: 300px; height: 30px; margin: 5px 0;">(b)(4)</div> Funded: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div>				(b)(4)	
2013A	TRANSPORTATION MILES IN EXCESS OF GUARANTEED MINIMUM (20,001 - 40,000) Product/Service Code: s206 Requisition No: 192114FMIMVMPC01.5  Accounting Info: <div style="border: 1px solid black; width: 300px; height: 30px; margin: 5px 0;">(b)(4)</div> Funded: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div>				(b)(4)	
2014	SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED Product/Service Code: s206 Requisition No: 192114FMIMVMPC01.5, 192114FMIMVMPC01.7  Accounting Info: <div style="border: 1px solid black; width: 300px; height: 30px; margin: 5px 0;">(b)(4)</div> Funded: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; width: 300px; height: 30px; margin: 5px 0;">(b)(4)</div> Funded: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div> Continued ...				(b)(4)	

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

(b)(4)

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

PAGE NO  
8

**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. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2015	<p>GENERAL GROUND MAINTENANCE &amp; LANDSCAPING - ACUADILLA - GUARANTEED Product/Service Code: s206 Requisition No: 192114FMIMVMPC001.5, 192114FMIMVMPC001.7</p> <p>Accounting Info: (b)(4)</p> <p>Funded: (b)(4) Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)	
2016	<p>Emergency Maintenance Service and Repairs - Materials - Aguadilla</p> <p>Product / Service Code: Z1AZ Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings Requisition No: 192114FMIMVMPC001.5, 192114FMIMVMPC001.7</p> <p>Accounting Info: (b)(4)</p> <p>Funded: (b)(4) Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)	
2017	<p>EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADILLA Product/Service Code: s206 Requisition No: 192114FMIMVMPC001.5, 192114FMIMVMPC001.7</p> <p>Accounting Info: Continued ...</p>				(b)(4)	

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

PAGE NO  
9

**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. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<div>(b)(4)</div> <div>Funded: (b)(4)</div> <div>Accounting Info:</div> <div>(b)(4)</div> <div>Funded: (b)(4)</div>					
2018	<div>PEST CONTROL - ACUADILLA - GUARANTEED</div> <div>Product/Service Code: s206</div> <div>Requisition No: 192114FMIMVMPC001.5,</div> <div>192114FMIMVMPC001.7</div> <div>Accounting Info:</div> <div>(b)(4)</div> <div>Funded: (b)(4)</div> <div>Accounting Info:</div> <div>(b)(4)</div> <div>Funded: (b)(4)</div> <div>Invoicing Instructions:</div> <div>Service Providers/Contractors shall use</div> <div>these procedures when submitting an</div> <div>invoice.</div> <div>1. Invoice Submission: Invoices shall be</div> <div>submitted in a .pdf format on a monthly</div> <div>basis via email to:</div> <div>Invoice.Consolidation@ice.dhs.gov</div> <div>Each email shall contain only one (1)</div> <div>invoice and the subject line of the email</div> <div>will annotate the invoice number. The</div> <div>emailed invoice shall include the bill to</div> <div>address shown below:</div> <div>DES, ICE</div> <div>Financial Operations - Burlington</div> <div>P.O. Box 1620</div> <div>Continued ...</div>			(b)(4)		

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

(b)(4)

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

PAGE NO  
10

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

DATE OF ORDER G7/G1/2014	CONTRACT NO. HSCEDM-12-D-00007	ORDER NO. HSCEDM-14-F-00030
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>ATTN: ERO-FMI Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> 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.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(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 Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of</p> <p>Continued ...</p>					

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

PAGE NO  
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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER G7/G1/2014	CONTRACT NO. HSCEDM-12-D-00007	ORDER NO. HSCEDM-14-F-00030
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>person to notify in event of defective invoice; and</p> <p>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 COR 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:</p> <p>(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 Government.</p> <p>(ii). Fixed Unit Price Items (items for 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.</p> <p>(iii). Detention Services:  (1) Bed day rate;  Continued ...</p>					

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\$0.00

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

PAGE NO  
12

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

DATE OF ORDER G7/G1/2014	CONTRACT NO. HSCEDM-12-D-00007	ORDER NO. HSCEDM-14-F-00030
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(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</p> <p>(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. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(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.</p> <p>(vi). Other Direct Charges:  The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS 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</p> <p>Continued ...</p>					
<b>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</b>					<b>\$0.00</b>	

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

PAGE NO  
13

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

DATE OF ORDER G7/G1/2014	CONTRACT NO. HSCEDM-12-D-00007	ORDER NO. HSCEDM-14-F-00030
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.</p> <p>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.</p> <p>Use shredders when discarding paper documents containing Sensitive PII.</p> <p>Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at <a href="mailto:OCFO.CustomerService@ice.dhs.gov">OCFO.CustomerService@ice.dhs.gov</a></p> <p>The total amount of award: \$766,839.11. The obligation for this award is shown in box 17(i).</p>					

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# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

6

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

1. DATE OF ORDER 06/24/2015		2. CONTRACT NO. (If any) HSCEDM-12-D-00007		6. SHIP TO: a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
3. ORDER NO. HSCEDM-15-F-00037		4. REQUISITION/REFERENCE NO. 192115FMIMVMPRC06		b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 1 STREET NW (b)(6):(b)(7)(C)	
5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 1 STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR M V M INC		f. SHIP VIA		6. TYPE OF ORDER a. PURCHASE REFERENCE YOUR: b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME		c. STREET ADDRESS 44620 GUILFORD DRIVE SUITE 150		d. CITY ASHBURN	
e. STATE VA		f. ZIP CODE 201476054		10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL	
g. ACCOUNTING AND APPROPRIATION DATA See Schedule		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB <input type="checkbox"/>		12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 038049532 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) Procurement POC: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C) MVM POC: (b)(6):(b)(7)(C) Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO: a. NAME DIIS ICE						
	b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFCD-FMI						17(i) GRAND TOTAL
	c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620		\$731,999.96	

22. UNITED STATES OF AMERICA BY (Signature)

(b)(6):(b)(7)(C)

23. NAME (Typed)

(b)(6):(b)(7)(C)

TITLE: CONTRACTING/ORDERING OFFICER



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

PAGE NO  
2

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

DATE OF ORDER 06/24/2015	CONTRACT NO. HSCEDM-12-D-00007	ORDER NO. HSCEDM-15-F-00037
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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.</p> <p>The purpose of this Task Order is to provide funding for performance under Contract Number HSCEDM-12-D-00007.</p> <p>The funded period of performance is 7/01/2015-8/31/2015.</p> <p>The total amount on this Order is hereby increased as follows: From: (b)(4) By: \$731,999.96 To: \$731,999.96</p> <p>Facilities: Aguadilla, LMMIA, San Juan.</p> <p>Previous Task Order Number: HSCEDM-14-F-00030. Exempt Action: Y Period of Performance: 07/01/2015 to 06/30/2016</p>					
3002	<p>CLIN 3002 - ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED Product/Service Code: s206</p> <p>Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p>			(b)(4)		
3003	<p>CLIN 3003 UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED Product/Service Code: s206</p> <p>Accounting Info: (b)(4)</p> <p>Continued ...</p>			(b)(4)		
<b>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</b>					(b)(4)	

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

PAGE NO  
3

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

DATE OF ORDER 06/24/2015	CONTRACT NO. HSCEDM-12-D-00007	ORDER NO. HSCEDM-15-F-00037
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Funded: (b)(4)					
3004	CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 DETAINEES) Product/Service Code: s206  Accounting Info: (b)(4)			(b)(4)		
	Funded: (b)(4)					
3005	CLIN 3005 - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (11-20 DETAINEES)  Accounting Info: (b)(4)			(b)(4)		
	Funded: (b)(4)					
3006	CLIN 3006 - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (21-30) Product/Service Code: s206  Accounting Info: (b)(4)			(b)(4)		
	Funded: (b)(4)					
3006A	CLIN 3006A -VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (31-100) Product/Service Code: s206  Accounting Info: (b)(4)			(b)(4)		
	Funded: (b)(4)					
3006B	CLIN 3006B -VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (101-200)  Accounting Info: (b)(4) Continued ...			(b)(4)		

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

(b)(4)

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

PAGE NO  
4

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

DATE OF ORDER 06/24/2015	CONTRACT NO. HSCEDM-12-D-00007	ORDER NO. HSCEDM-15-F-00037
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (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)					
	Funded: (b)(4)					
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)

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

PAGE NO  
5

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

DATE OF ORDER 06/24/2015	CONTRACT NO. HSCEDM-12-D-00007	ORDER NO. HSCEDM-15-F-00037
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>					
3013	CLIN 3013 - TRANSPORTATION MILES GUARANTEED  Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>				(b)(4)	
3013A	CLIN 3013A - TRANSPORTATION MILES IN EXCESS OF GUARANTEED MINIMUM (20,001 - 40,000)  Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>				(b)(4)	
3014	CLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED  Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>				(b)(4)	
3015	CLIN 3015 - GENERAL GROUND MAINTENANCE & LANDSCAPING - AGUADILLA - GUARANTEED  Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>				(b)(4)	
3016	CLIN 3016 - EMERGENCY MAINTENANCE SERVICE / REPAIRS - MATERIALS AGUADILLA  Accounting Info: <div>(b)(4)</div> Continued ...				(b)(4)	

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

PAGE NO  
6

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

DATE OF ORDER 06/24/2015	CONTRACT NO. HSCEDM-12-D-00007	ORDER NO. HSCEDM-15-F-00037
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(4)					
	Funded: (b)(4)					
3017	CLIN 3017 - EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADILLA			(b)(4)		
	Accounting Info:					
	(b)(4)					
	Funded: (b)(4)					
3018	CLIN 3018 - PEST CONTROL - AGUADILLA - GUARANTEED			(b)(4)		
	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).					

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## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1

17

1 DATE OF ORDER 05/12/2016		2 CONTRACT NO. (if any) HSCEDM-12-D-00007		6 SHIP TO		
3 ORDER NO. HSCEDM-16-F-00032		4 REQUISITION/REFERENCE NO. 192116FMIMVMPR006		a NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL		
5 ISSUING OFFICE (Address correspondence to) ICE DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536				b STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6):(b)(7)(C)		
7 TO				c CITY WASHINGTON	d STATE DC	
a NAME OF CONTRACTOR M V M INC				e ZIP CODE 20536		
b COMPANY NAME				f SHIP VIA		
c STREET ADDRESS 44620 GUILFORD DRIVE SUITE 150				9 TYPE OF ORDER		
d CITY ASHBURN				a PURCHASE REFERENCE YDUR		
e STATE VA				X b. DELIVERY		
f ZIP CODE 201476054				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL		
11 BUSINESS CLASSIFICATION (Check appropriate box(es)) a SMALL b OTHER THAN SMALL c DISADVANTAGED d WOMEN OWNED e HUBZone f SERVICE-DISABLED VETERAN-OWNED g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM h EDWOSB				12 F.O.B. POINT Destination		
13 PLACE OF				14 GOVERNMENT B/L NO		
a INSPECTION Destination				15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		
e ACCEPTANCE Destination				16 DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 038049532 Contracting Officer's Representative (COR): (b)(6):(b)(7)(C) Alternate COR: (b)(6):(b)(7)(C) (b)(6):(b)(7)(C) Contract Specialist: (b)(6):(b)(7)(C) Continued ...					
18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO.		17(h) TOTAL (Cont pages)
21 MAIL INVOICE TO						
a NAME DHS ICE				\$293,341.50		
b STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROPD-FMT						17(i) GRAND TOTAL
c CITY WILMINGTON		d STATE VT	e ZIP CODE 05495-1620	\$293,341.50		
22 UNITED STATES OF AMERICA BY (Signature)		(b)(6):(b)(7)(C)		23 NAME (Typed) (b)(6):(b)(7)(C) TITLE CONTRACTING/ORDERING OFFICER		

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

PAGE NO

2

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

DATE OF ORDER CONTRACT NO

05/12/2016 HSCEDM-12-D-00007

ORDER NO

HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b)(6):(b)(7)(C)</p> <p>Contracting Officer: (b)(6):(b)(7)(C)</p> <p>(b)(6):(b)(7)(C)</p> <p>This is a new Task Order for the continuation of services under HSCEDM-12-D-00007. The period of performance is July 1, 2016-June 30, 2017. The purpose of this Task Order is to provide funding for performance under Contract Number HSCEDM-12-D-00007. Previous Task Order: HSCEDM-15-F-00037</p> <p>Period of Performance: 07/01/2016 - 06/30/2017</p> <p>Funded POP: 7/01/16 TO 7/31/16.</p> <p>Facility: Aguadilla, LMMIA, San Juan.</p> <p>This will increase the amount obligated as follows:</p> <p>From: (b)(4)</p> <p>By: \$293,341.50</p> <p>To: \$293,341.50</p> <p>Exempt Action: Y</p> <p>Period of Performance: 07/01/2016 to 06/30/2017</p>					
0006A	<p>Variable Population - Bed Days - San Juan (31-100 detainees)</p> <p>Quantities for this CLIN is increased as follows:</p> <p>From: 0</p> <p>By: 30</p> <p>To: 30</p> <p>Funds for this CLIN is increased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Continued ...</p>				(b)(4)	

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

PAGE NO

3

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

DATE OF ORDER CONTRACT NO

05/12/2016 HSCEDM-12-D-00007

ORDER NO

HSCEDM-16-P-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4002	<p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Option Year Four - Armed Detention Officer Services - Aguadilla - Guaranteed</p> <p>Product / Service Code: S206</p> <p>Product / Service Description: Guard Services</p> <p>Funding for this CLIN is increase as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)	
4003	<p>Option Year Four - Unarmed Detention Officer Services - LMMIA - Guaranteed</p> <p>Funds for this CLIN is increased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)	

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

PAGE NO

4

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

DATE OF ORDER  
05/12/2016

CONTRACT NO  
HSCECM-12-D-00007

ORDER NO  
HSCECM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4004	<p>Option Year Four - Bed Days - San Juan (0-10 detainees) - Guaranteed</p> <p>Funds for this CLIN is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Quantities for this CLIN is increased as follows: From:0.00 By:310 To:310 Product/Service Code: s206</p> <p>Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)	
4005	<p>Option Year Four - Variable Population - Bed Days - San Juan (11-20 detainees)</p> <p>Funds for this CLIN is increased as follows: From (b)(4) By (b)(4) To (b)(4)</p> <p>Quantities for this CLIN is increased as follows: From:0.00 By:60 To:60 Product/Service Code: s206</p> <p>Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)	
4006	<p>Option Year Four - Variable Population - Bed Days - San Juan (21-30 detainees)</p> <p>Product / Service Code: S206 Continued ...</p>				(b)(4)	

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(b)(4)

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

PAGE NO

5

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

DATE OF ORDER  
05/12/2016

CONTRACT NO  
HSCEDM-12-D-00007

ORDER NO  
HSCEDM-16-F-00032

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Product / Service Description: Guard Services Product/Service Code: s206  Accounting info: <div style="border: 1px solid black; width: 200px; height: 20px; margin: 5px auto;">(b)(4)</div>					
4007	Option Year Four Breakfast (in addition to those included in bed day rate)  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: s206  Accounting Info: <div style="border: 1px solid black; width: 200px; height: 20px; margin: 5px auto;">(b)(4)</div> Funded: (b)(4)				(b)(4)	
4008	Option Year Four - Lunch (in addition to those included in bed day rate)  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: S206 Product/Service Description: Continued ...				(b)(4)	

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

(b)(4)

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

PAGE NO

6

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

DATE OF ORDER CONTRACT NO

05/12/2016 HSCEDM-12-D-00007

ORDER NO

HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	HOUSEKEEPING- GUARD  Accounting Info: <div style="border: 1px solid black; width: 300px; height: 30px; margin: 5px 0;">(b)(4)</div> Funded: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div>					
4009	Option Year Four - Dinner (in addition to those included in bed day rate)  Funds for this CLIN is increased as follows: From: <div style="border: 1px solid black; width: 60px; height: 15px;">(b)(4)</div> By: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div> To: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div>  Quantities for this CLIN is increased as follows: From: 0.00 By: 300 To: 300 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: <div style="border: 1px solid black; width: 300px; height: 30px; margin: 5px 0;">(b)(4)</div> Funded: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div>				<div style="border: 1px solid black; width: 300px; height: 20px; margin: 5px 0;">(b)(4)</div>	
4010	Option Year Four - Snacks (in addition to those included in bed day rate)  Funds for this CLIN is increased as follows: From: <div style="border: 1px solid black; width: 60px; height: 15px;">(b)(4)</div> By: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div> To: <div style="border: 1px solid black; width: 80px; height: 15px;">(b)(4)</div>  Quantities for this CLIN is increased as follows: From: 0.00 By: 600 To: 600 Product/Service Code: S206 Product/Service Description: Continued ...				<div style="border: 1px solid black; width: 300px; height: 20px; margin: 5px 0;">(b)(4)</div>	

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

(b)(4)

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

PAGE NO

7

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

DATE OF ORDER  
03/12/2016

CONTRACT NO  
HSCEDM-12-D-00007

ORDER NO  
HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	HOUSEKEEPING- GUARD					
	Accounting Info:					
	(b)(4)					
	Funded: (b)(4)					
4011	Option Year Four - Temporary Housing Services				(b)(4)	
	Funds for this CLIN is increased as follows:					
	From: (b)(4)					
	By: (b)(4)					
	To: (b)(4)					
	Quantities for this CLIN is increased as follows:					
	From:0.00					
	By:50					
	To:50					
	Product/Service Code: X1FA					
	Product/Service Description:					
	LEASE/RENTAL OF FAMILY HOUSING FACILITIES					
	Accounting Info:					
	(b)(4)					
	Funded: (b)(4)					
4012	Option Year Four - Transportation Guard Services				(b)(4)	
	Funds for this CLIN is increased as follows:					
	From: (b)(4)					
	By: (b)(4)					
	To: (b)(4)					
	Quantities for this CLIN is increased as follows:					
	From:0.00					
	By:650					
	To:650					
	Product/Service Code: 8206					
	Continued ...					

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

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# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO

8

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

DATE OF ORDER  
05/12/2016

CONTRACT NO  
HSCEDM-12-D-00007

ORDER NO  
HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (a)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>					
4013	Option Year Four - Transportation Miles - Guaranteed  Funds for this CLIN is increased as follows: From: <div>(b)(4)</div> By: <div>(b)(4)</div> To:  Quantities for this CLIN is increased as follows: From:0.00 By:1000 To:1000 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>				<div>(b)(4)</div>	
4014	Option Year Four - Systems Maintenance - Aguadilla - Guaranteed  Funds for this CLIN is increased as follows: From: <div>(b)(4)</div> By: <div>(b)(4)</div> To:  Product/Service Code: Z1A2 Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS  Accounting Info: Continued ...				<div>(b)(4)</div>	

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(b)(4)

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

PAGE NO

9

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

DATE OF ORDER 05/12/2016 CONTRACT NO HSCEDM-12-D-00007

ORDER NO HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(4)					
	Funded: (b)(4)					
4015	Option Year Four - General Grounds Maintenance and Landscaping Services - Aguadilla - Guaranteed			(b)(4)		
	Funds for this CLIN is increased as follows: From: (b)(4) By (b)(4) To					
	Product/Service Code: Z1AZ Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS					
	Accounting Info: (b)(4)					
	Funded: (b)(4)					
4016	Option Year Four - Emergency Maintenance Service and Repairs - Materials - Aguadilla			(b)(4)		
	Funds for this CLIN is increased as follows: From: (b)(4) By: (b)(4) To:					
	Product/Service Code: Z1AZ Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS					
	Accounting Info: (b)(4)					
	Funded: (b)(4)					
4017	Option Year Four - Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla			(b)(4)		
	Continued ...					

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\$10,285.93

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

PAGE NO

10

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

DATE OF ORDER  
05/12/2016

CONTRACT NO  
HSCEDM-12-D-00007

ORDER NO  
HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Funds for this CLIN is increased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Quantities for this CLIN is increased as follows:</p> <p>From: 0.00</p> <p>By: 140</p> <p>To: 140</p> <p>Product/Service Code: Z1AZ</p> <p>Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p>					
4018	<p>Option Year Four - Pest Control - Aguadilla - Guaranteed</p> <p>Funds for this CLIN is increased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Product/Service Code: Z1AZ</p> <p>Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)	
4019	<p>Officer "Medication Administration / Distribution" Training</p> <p>12 Training Sessions - (b)(4)</p> <p>Annual Review Class - (b)(4)</p> <p>Continued ...</p>				(b)(4)	

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(b)(4)

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

PAGE NO

11

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

DATE OF ORDER 05/12/2016 CONTRACT NO HSCEDM-12-D-00007

ORDER NO  
HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Labor Costs for Officers:</p> <p>Armed Officers: (b)(4) / hr for (b)(4) Officers = (b)(4)</p> <p>Unarmed Officers: (b)(4) / hr for (b)(4) Officers = (b)(4)</p> <p>New Officers: (b)(4) / hr for (b)(4) Officers = (b)(4)</p> <p>Funds for this CLIN is increased as follows: From (b)(4) By: To: (b)(4)</p> <p>Product/Service Code: 3206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: Funded: (b)(4) Footer Text:</p> <p>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.</p> <p>Invoice Instructions:</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Continued ...</p>					

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

\$0.00



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

PAGE NO

12

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

DATE OF ORDER  
05/12/2016

CONTRACT NO  
HSCEDM-12-D-00007

ORDER NO  
HSCEDM-16-F-00032

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Officer to disclose if on a monthly basis or other agreed to terms") via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> <li>• Invoice.Consolidation@ice.dhs.gov</li> <li>• Contracting Officer Representative (COR) or Government Point of Contact (GPOC)</li> <li>• Contract Specialist/Contracting Officer</li> </ul> <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO-FOD-FML</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> 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.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-298-7659</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(14))

\$0.00

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

PAGE NO

13

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

DATE OF ORDER

CONTRACT NO

ORDER NO.

05/12/2016

HSCEDM-12-D-00007

HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> 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.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(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 Government verification before payment can be processed;</p> <p>(ii). Dunx and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>Continued ...</p>					

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

\$0.00

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

PAGE NO

14

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

DATE OF ORDER  
05/12/2016

CONTRACT NO  
HSCEDM-12-D-00007

ORDER NO  
HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(ix). Name, title, and phone number of person to resolve Invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> </ul> <p>Continued ...</p>					

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

\$0.00

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

PAGE NO

15

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

DATE OF ORDER

CONTRACT NO

ORDER NO

05/12/2016

HSCEDM-12-D-00007

HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<ul style="list-style-type: none"> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>(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:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Mileage rate being applied for that invoice;</li> <li>• Number of miles;</li> <li>• Transportation routes provided;</li> <li>• Locations serviced;</li> <li>• Names of detainees transported;</li> <li>• Itemized listing of all other charges;</li> </ul> <p>and,</p> <ul style="list-style-type: none"> <li>• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li> </ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <p>Continued ...</p>					

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

\$0.00

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Prescribed by GSA FAR (41 CFR) 53.2

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

PAGE NO

16

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

DATE OF ORDER

CONTRACT NO

ORDER NO

05/12/2016

HSCEDM-12-D-00007

HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<ul style="list-style-type: none"> <li>The location where the guard services were provided,</li> <li>The employee guard names and number of hours being billed,</li> <li>The employee guard names and duration of the billing (times and dates), and</li> <li>(4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</li> </ul> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS 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 information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>Continued ...</p>					

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

\$0.00

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

PAGE NO

17

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

DATE OF ORDER 05/12/2016 CONTRACT NO HSCEDM-12-D-00007

ORDER NO HSCEDM-16-F-00032

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) 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.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>6. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at (1-877-491-6521) or by e-mail at <a href="mailto:OCFO.CustomerService@ice.dhs.gov">OCFO.CustomerService@ice.dhs.gov</a></p> <p>The total amount of award: \$293,341.50. The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO *ST PAGE (ITEM 17(H))					\$0.00	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/20)  
Prescribed by GSA FPMR (48 CFR) 53.2

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
<b>2 AMENDMENT/MODIFICATION NO</b>		<b>3 EFFECTIVE DATE</b>		<b>4 REQUISITION/PURCHASE REQ NO</b>	
PC0020		See Block 16C			
<b>5 ISSUED BY</b>		<b>6 CODE</b>		<b>7 ADMINISTERED BY (if other than Item 6)</b>	
ICE/Detection Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DCR		ICE/DCR	
<b>8 NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)</b>		<b>9A AMENDMENT OF SOLICITATION NO</b>		<b>9B DATED (SEE ITEM 11)</b>	
M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x)			
<b>CODE</b>		<b>FACILITY CODE</b>		<b>10A MODIFICATION OF CONTRACT/ORDER NO</b>	
0380495320000				X PC 1514-12-1 - 1-10-11	
				<b>10B DATED (SEE ITEM 13)</b>	
				06/19/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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 10A)</b>
	<b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b>
	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</b>
<b>X</b>	<b>D OTHER (Specify type of modification and authority)</b> FAR 43.103(a)

**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 038049532

CON Point of Contact: (b)(6):(b)(7)(C) 305-207-(b)(6):(b)(7)(C)

Procurement POC: (b)(6):(b)(7)(C) 302-732-(b)(6):(b)(7)(C)

MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is to correct the rates associated with the following Option Year One CLINS:  
1002, 1003, 1004, 1012, and 1017.

The Period of Performance for CLINS affected by this action is 07/01/2013 - 06/30/2014.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A NAME AND TITLE OF CONTRACTING OFFICER (Type B or print)</b>		<b>15C DATE SIGNED</b>	
(b)(6):(b)(7)(C)		2-25-11	
<b>15B DATE SIGNED</b>		<b>15C DATE SIGNED</b>	
02-25-11		02-25-11	
Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53.242	
		(b)(6):(b)(7)(C)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHS/HSR-17-000007/000000

PAGE 07

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The current contract period of performance remains Exempt Activity Y Period of Performance: 07/01/2014 to 06/30/2015  Change Item 1001 to read as follows (amount shown is the obligated amount):  1001 Option Year One - Armed Detention Officer Services - Armed - Guaranteed Rate: From (b)(4) to (b)(4) Product / Service Code: 8266 Product / Service Description: Guard Services  Change Item 1002 to read as follows (amount shown is the obligated amount):  1002 Option Year One - unarmed Detention Officer Services - IMXIA - Guaranteed Rate: From (b)(4) to (b)(4) Product / Service Code: 8266 Product / Service Description: Guard Services  Change Item 1004 to read as follows (amount shown is the obligated amount):  1004 Option Year One - Bed Days - San Juan (100) detainees - Guaranteed Rate: From (b)(4) to (b)(4)  Product / Service Code: 8266 Product / Service Description: Guard Services  Change Item 1005 to read as follows (amount shown is the obligated amount):  1005 Option Year One - Transportation Guard Services Rate: From (b)(4) to (b)(4) Product / Service Code: 8266 Product / Service Description: Guard Services  Change Item 1007 to read as follows (amount shown is the obligated amount):  1007 Option Year One - Emergency Maintenance Service and Repairs - Labor Hours - Aguedilla Rate: From (b)(4) to (b)(4) Product / Service Code: 71A4 Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings All other terms and conditions remain in full force and effect.				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO P00021		3. EFFECTIVE DATE See Block 16C		4. REQUEST FOR PURCHASE REQUEST NO	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/Detention 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)  M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(X)		9A. AMENDMENT OF SOLICITATION NO	
				9B. DATED (SEE ITEM 11)	
		(X)		10A. MODIFICATION OF CONTRACT/ORDER NO H000000000-12-D-00007	
				10B. DATED (SEE ITEM 13) 06/19/2012	
CODE 0380495320000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items B and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
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 10A					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, 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(a)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
DUNS Number: 038049532					
COR Point of Contact: (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)					
MVM POC: (b)(6):(b)(7)(C)					
The purpose of this modification is to correct the rates associated with the following CLINS: 2002, 2003, 2004, 2012, 2017, 3002, 3003, 3004, 3012, 3017, 4002, 4003, 4004, 4012 and 4017.					
The current contract period of performance remains 07/01/2014 - 06/30/2015.					
Exempt Action: Y					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
(b)(6):(b)(7)(C)		15C. DATE SIGNED 4/1/15		(b)(6):(b)(7)(C)	
				15D. DATE SIGNED 4/2/15	
NSN Presv					
STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-000D7/P00021	PAGE 2	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 07/01/2014 to 06/30/2015				
	Change Item 2002 to read as follows (amount shown is the obligated amount):				
	Option Year II (June 23, 2014 - September 22, 2014)				
2002	Option Year Two - Armed Detention 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 obligated 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 obligated amount):				
2004	Option Year Two - Bed Days - San Juan (1-10 detainees ) - Guaranteed			(b)(4)	
	Product / Service Code: S206				
	Product / Service Description: Guard Services				
	Change Item 2012 to read as follows (amount shown is the obligated amount):				
2012	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 is the obligated amount):				
2017	Option Year Two - Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla			(b)(4)	
	Product / Service Code: Z1AZ				
	Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings				
	Change Item 3002 to read as follows (amount shown is the obligated amount):				
3002	Option Year Three - Armed Detention Officer Services - Aguadilla - Guaranteed			(b)(4)	0.00
	Product / Service Code: S206				
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00007/P00021

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2015				
3003	Change Item 3003 to read as follows (amount shown is the obligated amount): Option Year Three - Unarmed Detention Officer Services - LMMIA - Guaranteed Product / Service Code: S206 Product / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2015			(b)(4)	0.00
3004	Change Item 3004 to read as follows (amount shown is the obligated amount): Option Year Three - Bed Days - San Juan (0-10 detainees) - Guaranteed Product / Service Code: S2D6 Product / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2015			(b)(4)	0.00
3012	Change Item 3012 to read as follows (amount shown is the obligated amount): Option Year Three - Transportation Guard Services Product / Service Code: S206 Product / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2015			(b)(4)	0.00
3017	Change Item 3017 to read as follows (amount shown is the obligated amount): Option Year Three - Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla Product / Service Code: Z1A2 Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings Amount: (b)(4) (Option Line Item) 07/01/2015			(b)(4)	0.00
4002	Change Item 4002 to read as follows (amount shown is the obligated amount): Option Year Four - Armed Detention Officer Services - Aguadilla - Guaranteed Product / Service Code: S206 Continued ...			(b)(4)	0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSH/HS-12-10-000017/000011

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2016				
4003	Change Item 4003 to read as follows (amount shown is the obligated amount): Option Year Four - Unarmed Detention Officer Services - IMMIA - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2016			(b)(4)	0.00
4004	Change Item 4004 to read as follows (amount shown is the obligated amount): Option Year Four - Bed Days - San Juan (0-10 detainees) - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2016			(b)(4)	0.00
4012	Change Item 4012 to read as follows (amount shown is the obligated amount): Option Year Four - Transportation Guard Services  Product / Service Code: S206 Product / Service Description: Guard Services Amount: (b)(4) (Option Line Item) 07/01/2016			(b)(4)	0.00
4017	Change Item 4017 to read as follows (amount shown is the obligated amount): Option Year Four - Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla  Product / Service Code: Z1A2 Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings Amount: (b)(4) (Option Line Item) 07/01/2016 All other terms and conditions remain in full force and effect.			(b)(4)	0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO 000022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO	
5. PROJECT NO (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Defection Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/Defection 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) M V X INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		9A. AMENDMENT OF SOLICITATION NO (X)			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCBOX-12-C-00007			
		10B. DATED (SEE ITEM 13) 06/19/2012			
CODE 3380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers: \_\_\_\_\_ is extended, \_\_\_\_\_ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **ALL OFFERORS MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)

E. IMPORTANT: Contractor is not, X is required 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)**

DUNS Number: 038049532

COR Point of Contact: (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)

MMX POC: (b)(6):(b)(7)(C)

The purpose of this modification is to add a CLIN to this Contract for the Transportation Worker Identification Credentials (TWIC) for Contractor's employees so that they can access port of entry/departure.

Exempt Action: Y

Period of Performance: 07/01/2014 to 06/30/2015

Continued ...

\_\_\_\_\_ of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b)(6):(b)(7)(C)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b)(6):(b)(7)(C)	
	15C. DATE SIGNED 6-12-2015	16C. DATE SIGNED

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEDM-12-D-00007/P00022

PAGE 2 OF 2

 NAME OF OFFEROR OR CONTRACTOR  
 M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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: HOUSEKEEPING- GUARD All other terms and conditions remain in full force and effect.			(b)(4)	0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/Detention 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007	
				10B. DATED (SEE ITEM 13) 06/19/2012	
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b)

**E. IMPORTANT:** Contractor x is not, is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 038049532

COR Point of Contact: (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)

MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is to activate CLIN 0020 to this Contract for the Transportation Worker Identification Credentials (TWIC) for Contractor's employees so that they can access port of entry/departure.

Exempt Action: Y

Period of Performance: 07/01/2014 to 06/30/2015

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. DATE SIGNED (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00007/P00023PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0020 to read as follows (amount shown is the obligated amount):				
0020	Transportation Worker Identification Credential (TWIC) (Port Authority Badges for Contractor Employees) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain in full force and effect.			(b)(4)	



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1

5

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE RFQ NO

5 PROJECT NO (if applicable)

P00024

See Block 16C

6 ISSUED BY

CODE

ICE/DCR

7 ADMINISTERED BY (if other than item 6)

CODE

ICE/DCR

ICE/Detention Compliance & Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 F Street, NW (b)(6):(b)(7)(C)  
WASHINGTON DC 20536

ICE/Detention Compliance & Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 F Street NW, (b)(6):(b)(7)(C)  
Washington DC 20536

8 NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)

(x) 9A AMENDMENT OF SOLICITATION NO

X V M INC  
44620 GUILFORD DRIVE SUITE 150  
ASHBURN VA 201476054

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO  
ISCECM-12-D-00007

CODE C380495320000

FACILITY CODE

9B DATED (SEE ITEM 13)

06/19/2012

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended. \_\_\_\_\_ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, 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 (a)

E. IMPORTANT: Contractor \_\_\_\_\_ is not. X is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

## 14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 038049532

COR Point of Contact: (b)(6):(b)(7)(C) 305-237-(b)(6):(b)(7)(C)

Procurement POC: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)

MVM POC: (b)(6):(b)(7)(C)

The first purpose of this modification is to exercise Option Year 3 of the contract under FAR 52.217-9 and exercise CLINS 3002 3019. Funding will be provided via a separate task order.

The second purpose of this modification is to incorporate the Amended Appendix A "Economic Provisions" of the previously incorporated CBA (attached) and to incorporate the new rates  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(6):(b)(7)(C)

15C DATE SIGNED

6-23-15

(b)(6):(b)(7)(C)

16C DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00007/P00024PAGE OF  
2 5NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	effective July 1, 2015. Exempt Action: Y Period of Performance: 07/01/2015 to 06/30/2016  Change Item 3002 to read as follows (amount shown is the obligated amount):				
3002	Option Year Three - Armed Detention Officer Services - Aguadilla - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services  Change Item 3003 to read as follows (amount shown is the obligated amount):			(b)(4)	
3003	Option Year Three - Unarmed Detention Officer Services - LNMIA - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services  Change Item 3004 to read as follows (amount shown is the obligated amount):			(b)(4)	
3004	Option Year Three - Bed Days - San Juan (0-10 detainees) - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services  Change Item 3005 to read as follows (amount shown is the obligated amount):			(b)(4)	
3005	Option Year Three - Variable Population - Bed Days - San Juan (11-20 detainees)  Product / Service Code: S206 Product / Service Description: Guard Services  Change Item 3006 to read as follows (amount shown is the obligated amount):			(b)(4)	
3006	Option Year Three - Variable Population - Bed Days - San Juan (21-30 detainees)  Product / Service Code: S206 Product / Service Description: Guard Services  Change Item 3007 to read as follows (amount shown is the obligated amount):			(b)(4)	
3007	Option Year Three - Breakfast (in addition to those included in bed day rate)  Product / Service Code: S203 Continued ...			(b)(4)	

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product / Service Description: Food				
	Change Item 3008 to read as follows (amount shown is the obligated amount):				
3008	Option Year Three - Lunch (in addition to those included in bed day rate)			(b)(4)	
	Product / Service Code: S203				
	Product / Service Description: Food				
	Change Item 3009 to read as follows (amount shown is the obligated amount):				
3009	Option Year Three - Dinner (in addition to those included in bed day rate)			(b)(4)	
	Product / Service Code: S203				
	Product / Service Description: Food				
	Change Item 3010 to read as follows (amount shown is the obligated amount):				
3010	Option Year Three - Snacks (in addition to those included in bed day rate)			(b)(4)	
	Product / Service Code: S203				
	Product / Service Description: Food				
	Change Item 3011 to read as follows (amount shown is the obligated amount):				
3011	Option Year Three - Temporary Housing Services			(b)(4)	
	Product / Service Code: X1FA				
	Product / Service Description: Housing Rental				
	Change Item 3012 to read as follows (amount shown is the obligated amount):				
3012	Option Year Three - Transportation Guard Services			(b)(4)	
	Product / Service Code: S206				
	Product / Service Description: Guard Services				
	Change Item 3013 to read as follows (amount shown is the obligated amount):				
3013	Option Year Three - Transportation Miles - Guaranteed			(b)(4)	
	Product / Service Code: V999				
	Product / Service Description: Transportation / Travel				
	Change Item 3013A to read as follows (amount shown is the obligated amount):				
	Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCSDM-12-D-00007/P00024	PAGE 4	OF 5
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NAME OF OFFEROR OR CONTRACTOR  
M V X INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3013A	Option Year Three - Transportation Miles in Excess of Guaranteed Minimum (20,001-40,001 miles)  Product / Service Code: V999 Product / Service Description: Transportation / Travel  Change Item 3014 to read as follows (amount shown is the obligated amount):			(b)(4)	
3014	Option Year Three - Systems Maintenance - Aguadilla - Guaranteed  Product / Service Code: Z1A2 Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings  Change Item 3015 to read as follows (amount shown is the obligated amount):			(b)(4)	
3015	Option Year Three - General Grounds Maintenance and Landscaping Services - Aguadilla - Guaranteed  Product / Service Code: Z1A2 Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings  Change Item 3016 to read as follows (amount shown is the obligated amount):			(b)(4)	
3016	Option Year Three - Emergency Maintenance Service and Repairs - Materials - Aguadilla  Product / Service Code: Z1A2 Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings  Change Item 3017 to read as follows (amount shown is the obligated amount):			(b)(4)	
3017	Option Year Three - Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla  Product / Service Code: Z1A2 Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings  Change Item 3018 to read as follows (amount shown is the obligated amount):			(b)(4)	
3018	Option Year Three - Pest Control - Aguadilla Guaranteed  Product / Service Code: Z1A2 Product / Service Description: Maintenance of Other Administrative Facilities and Continued ...			(b)(4)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/P00024	PAGE 5	OF 5
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3019	<p>Service Buildings</p> <p>Change item 3019 to read as follows (amount shown is the obligated amount):</p> <p>Officer "Medication Administration / Distribution" Training</p> <p>12 Training Sessions - (b)(4)</p> <p>Annual Review Class - (b)(4)</p> <p>Labor Costs for Officers:</p> <p>Armed Officers: (b)(4) / hr for 30 Officers - (b)(4)</p> <p>Unarmed Officers: (b)(4) / hr for 30 Officers - (b)(4)</p> <p>New Officers: (b)(4) / hr for 10 Officers (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain in full force and effect.</p>	(b)(4)	EA	(b)(4)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00025		3 EFFECTIVE DATE 08/12/2015		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (If applicable)		6 ISSUED BY ICE/DCR		7 ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/Detention 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 0380495320000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00007		10B DATED (SEE ITEM 13) 06/19/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.222-43 FAIR LABOR STANDARDS ACT

**E. IMPORTANT:** Contractor is not. X is required to sign this document and return 1 copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

HUNS Number: 038049532

CCR Point of Contact: (b)(6):(b)(7)(C) 305 207 (b)(6):(b)(7)(C)

Procurement PDC: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is to effectuate a price adjustment and correct rates associated with the following CLINS: 3002, 3003, 3004, 3012, 3017, 3019, 4002, 4003, 4004, 4012, 4017 & 4019.

This adjustment reflects wage and benefit increases as a result of the incorporation of the updated CBA via P00024.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b)(6):(b)(7)(C)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6):(b)(7)(C)	
15C. DATE SIGNED 8/12/2015		16C. DATE SIGNED	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00007/P00025

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y Period of Performance: 07/01/2015 to 06/30/2016				
	Change Item 3002 to read as follows (amount shown is the obligated amount):				
3002	Option Year Three - Armed Detention Officer Services - Aguadilla - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services			(b)(4)	
	Change Item 3003 to read as follows (amount shown is the obligated amount):				
3003	Option Year Three - Unarmed Detention Officer Services - LMMIA - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services			(b)(4)	
	Change Item 3004 to read as follows (amount shown is the obligated amount):				
3004	Option Year Three - Bed Days - San Juan (0-10 occurrences) - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services			(b)(4)	
	Change Item 3012 to read as follows (amount shown is the obligated amount):				
3012	Option Year Three - Transportation Guard Services  Product / Service Code: S206 Product / Service Description: Guard Services			(b)(4)	
	Change Item 3017 to read as follows (amount shown is the obligated amount):				
3017	Option Year Three - Emergency Maintenance Service and Repairs - Labor Hours - Aguadilla  Product / Service Code: Z1A2 Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings			(b)(4)	
	Change Item 3019 to read as follows (amount shown is the obligated amount):				
3019	Officer "Medication Administration / Distribution" Training  12 Training Sessions - (b)(4)			(b)(4)	
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00007/P00025PAGE  
3OF  
4NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4002 to read as follows (amount shown is the obligated amount):				
4002	Option Year Four - Armed Detention Officer Services - Aguadilla - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services Amount: (b)(4) Option Line Item 07/01/2016  Change Item 4003 to read as follows (amount shown is the obligated amount):			(b)(4)	0.00
4003	Option Year Four - Unarmed Detention Officer Services - LMMIA - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services Amount: (b)(4) Option Line Item 07/01/2016  Change Item 4004 to read as follows (amount shown is the obligated amount):			(b)(4)	0.00
4004	Option Year Four - Bed Days - San Juan (2-10 detainees ) - 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 is the obligated amount):			(b)(4)	0.00
4012	Option Year Four - Transportation Guard Services  Product / Service Code: S206 Product / Service Description: Guard Services Amount: (b)(4) Option Line Item 07/01/2016  Change Item 4017 to read as follows (amount shown is the obligated amount):  Continued ...			(b)(4)	0.00



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/P00025	PAGE 4	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4017	Option Year Four Emergency Maintenance Service and Repairs Labor Hours - Aquadilla  Product / Service Code: Z1AZ Product / Service Description: Maintenance of Other Administrative Facilities and Service Buildings Amount: (b)(4) Option Line Item) 07/01/2016  Change Item 4019 to read as follows (amount shown is the obligated amount):			(b)(4)	0.00
4019	Officer "Medication Administration / Distribution" Training  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 = (b)(4) Amount: (b)(4) Option Line Item) 07/01/2016 Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain in full force and effect.			(b)(4)	0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2 AMENDMENT/MODIFICATION NO 200026	3 EFFECTIVE DATE 12/10/2015	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6):(b)(7)(C) WASHINGTON DC 20536	CODE ICE/DCR	7 ADMINISTERED BY (if other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6):(b)(7)(C) Washington DC 20536	CODE ICE/DCR
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476034		(x) 9A AMENDMENT OF SOLICITATION NO	
		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007	
		10B DATED (SEE ITEM 13) 06/19/2012	
CODE 0380495320000	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 43.103(b)

**E. IMPORTANT:** Contractor is not is required to sign this document and return copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 038049532

COR Point of Contact: (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 incorporate the following clauses by reference with the same force and effect as if they were given in full text:

52.204-14

52.204-15

Upon request, the CO will make their full text available.

Continued ...

Except as provided herein, all terms and conditions of the document 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)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6):(b)(7)(C)	
15B. CONTRACTOR/DIFFEROR	15C. DATE SIGNED	15C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-S07C  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by CSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

 REFERENCE NO OF DOCUMENT BEING CONTINUED  
 HSCEDM-12-D-00007/P00026

 PAGE OF  
 2 2

 NAME OF OFFEROR OR CONTRACTOR  
 M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y Period of Performance: 07/01/2015 to 06/30/2016 All other terms and conditions remain in full force and effect.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 2	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/Detention 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007	
				10B. DATED (SEE ITEM 13) 06/19/2012	
CODE 0380495320000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	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 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b), 52.217-9				
E. IMPORTANT: Contractor X is not, is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 038049532					
Contracting Officer's Representative (COR): (b)(6):(b)(7)(C) 305-207-(b)(6):(b)(7)(C)					
Alternate COR: (b)(6):(b)(7)(C) 305-207-(b)(6):(b)(7)(C)					
Contracting Officer: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)					
Contract Specialist: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)					
<p>The purpose of this modification is to exercise the final option period of this contract, which by mutual agreement of the parties begins on July 1, 2016 and ends on June 30, 2017. Funding for CLINS will be added via task order.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Continued ...</p>					
Except as provided herein, all terms and conditions of the document 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 CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. See Schedule	
5. ISSUED BY ICE/DCR		6. CODE ICE/DCR		7. ADMINISTERED BY (If other than item 5) ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		9. AMENDMENT OF SOLICITATION NO. (b)(6):(b)(7)(C)		10. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-14-E-00030 10B DATED (SEE ITEM 11) 07/01/2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. In the event of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$302,304.12			

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	<p>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 10A</p> <p>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</p> <p>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</p> <p>D. OTHER (Specify type of modification and authority)</p> <p>X FAR 43.103</p>
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required 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 applicable)	
DUNS Number: 038049532	
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)	
Procurement POC: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)	
Contracting Officer: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)	
MVM POC: (b)(6):(b)(7)(C)	

The purpose of this modification is to provide additional funding for this Order and extend the period of performance through 10/07/2014.

This modification incorporates the following requisitions:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A

15. NAME AND TITLE OF SIGNER		16. DATE SIGNED		17. DATE SIGNED	
(b)(6):(b)(7)(C)		9-3-14		9/3/14	
NSN 7540-01-152-8070 Previous edition unusable		(b)(6):(b)(7)(C)		FD 302 (REV. 10-80) by GSA FR 53 243	

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

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>192114FMIMVMPR001.9 192114FMIMVMPR001.11.</p> <p>The total amount on this Order is hereby increased as follows: From: (b)(4) By: \$302,304.12 To: \$1,069,479.06</p> <p>Facilities: Aguadilla, LMMIA, San Juan.</p> <p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2014 to 10/07/2014</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p>				
2002	<p>ARMED DETENTION OFFICER SERVICES - AGUACILLA - GUARANTEED Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.11, 192114FMIMVMPR001.5, 192114FMIMVMPR001.7, 192114FMIMVMPR001.9</p> <p>Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: (b)(4) Accounting Info: (b)(4) Funded: (b)(4)</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p>			(b)(4)	
2003	<p>CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - Continued ...</p>			(b)(4)	





CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HDC50M-12-E-00007-RECEIVED M-14-P-10010/2007/11	PAGE 4	OF 5
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2005	<p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (11-20 DETAINEES) Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.5, 192114FMIMVMPR001.9</p> <p>Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p>			(b)(4)	
2012	<p>Change Item 2012 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION GUARD SERVICES Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.11, 192114FMIMVMPR001.5, 192114FMIMVMPR001.9</p> <p>Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p>			(b)(4)	
2013	<p>Change Item 2013 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION MILES GUARANTEED Product/Service Code: s206 Requisition No: 192114FMIMVMPR001.11, 192114FMIMVMPR001.5, 192114FMIMVMPR001.9</p> <p>Accounting Info: (b)(4)</p> <p>Continued ...</p>			(b)(4)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDN-12-01-10007 HSCEDN-14-01-103419.001

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(4) Funded (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. 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.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO 192114PM1MVMFPR001.10	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than item 6) CODE 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		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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x) 9A. AMENDMENT OF SOLICITATION NO  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00007 HSCEDM-14-F-00030 100. DATED (SEE ITEM 13) 07/01/2014			
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required): Net Increase: \$2,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) FAR 43.103

E. IMPORTANT: Contractor X is not, is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**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)  
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)  
MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is to provide additional funding on this Order for CLIN 2015 for Landscaping Services.

The total amount on this Order is hereby increased as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature or person authorized to sign)		(b)(6):(b)(7)(C)	
		15C. DATE SIGNED 09/03/14	

NSN 7540-01-152-8070  
Previous edition unusable

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-14-F-00030/P00002

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2015	<p>From: (b)(4)</p> <p>By: \$2,000.00</p> <p>To: \$1,071,479.06</p> <p>Facilities: Aguadilla, IMMIA, San Juan.</p> <p>Exempt Action: Y</p> <p>Discount Terms:</p> <p>Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2014 to 10/07/2014</p> <p>Change Item 2015 to read as follows (amount shown is the obligated amount):</p> <p>GENERAL GROUND MAINTENANCE &amp; LANDSCAPING - AGUADILLA - GUARANTEED</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$2,000.00</p> <p>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.</p>				2,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 7	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ NO</b>	
P00003		See Block 16C		192115FMIMVMPR001	
<b>5. PROJECT NO. (if applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (if other than Item 6)</b>	
		COOE ICE/DCR		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			ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>			<b>9A. AMENDMENT OF SOLICITATION NO</b>		
M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054			(x)		
			<b>9B. DATED (SEE ITEM 11)</b>		
			x		
			<b>10A. MODIFICATION OF CONTRACT/ORDER NO</b>		
			HSCEDM-12-D-00007		
			HSCEDM-14-F-00030		
			<b>10B. DATED (SEE ITEM 13)</b>		
			07/01/2014		
<b>CODE</b> 0380495320000		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)** Net Increase: \$426,892.31  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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 10A</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**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)  
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)  
Contracting Officer: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)  
MVM 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 12/31/2014.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16. DATE SIGNED</b>	
		10/24/14	
<b>15B. CONTRACTOR/OFFERDR</b>		<b>15C. DATE SIGNED</b>	
(Signature of person authorized to sign)		(b)(6):(b)(7)(C)	
NSN 7549-01-152-8970 Previous edition unusable		DARO FORM 30 (REV 10-83) Revised by GSA 48 CFR 53.243	

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total amount on this Order is increased as follows:</p> <p>FROM: (b)(4)</p> <p>BY: \$426,892.31</p> <p>TO: \$1,498,371.37</p> <p>Facilities: Aguadilla, LMMIA, San Juan.</p> <p>Exempt Action: Y</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2014 to 12/31/2014</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p>				
2002	<p>ARME0 DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2003	<p>CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00003	PAGE 3 OF 7
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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: (b)(4) Change Item 2004 to read as follows (amount shown is the obligated amount): BED DAYS - SAN JUAN GSA - GUARANTEED (D-10 DETAINEES) 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) Funded: (b)(4) Change Item 2005 to read as follows (amount shown is the obligated amount): Continued ...				
2004				(b)(4)	

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

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2005	VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (11-20 DETAINEES) Product/Service Code: s206  Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: (b)(4)				(b)(4)
2006	VARIABLE POPULATIDN BED DAYS - SAN JUAN GSA - (21-30) Product/Service Code: s206  Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: (b)(4)				(b)(4)
2006A	Variable Population - Bed Oays - San Juan (31-100 detainees)  Product / Service Code: S206 Product / Service Description: Guard Services 2006A CLIN Product/Service Code: s206  Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Continued ...				(b)(4)



NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	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)
	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: (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:				
	(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 2015 to read as follows (amount shown Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCE0M-12-0-00007/HSCEDM-14-F-00030/P00003	PAGE	OF
		6	7

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2015	<p>is the obligated amount):</p> <p>GENERAL GROUND MAINTENANCE &amp; LANDSCAPING - AGUADILLA - GUARANTEED Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 2018 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2018	<p>PEST CONTROL - AGUADILLA - GUARANTEED Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>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 ...</p>			(b)(4)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00003

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE 1 OF 8 PAGES	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO 192115FMIMVMPR002	
5 PROJECT NO. (if applicable)		6 ISSUED BY ICE/DCR		7 ADMINISTERED BY (if other than item 6) ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11) 9C DATED (SEE ITEM 11) 9D DATED (SEE ITEM 11) 9E DATED (SEE ITEM 11) 9F DATED (SEE ITEM 11) 9G DATED (SEE ITEM 11) 9H DATED (SEE ITEM 11) 9I DATED (SEE ITEM 11) 9J DATED (SEE ITEM 11) 9K DATED (SEE ITEM 11) 9L DATED (SEE ITEM 11) 9M DATED (SEE ITEM 11) 9N DATED (SEE ITEM 11) 9O DATED (SEE ITEM 11) 9P DATED (SEE ITEM 11) 9Q DATED (SEE ITEM 11) 9R DATED (SEE ITEM 11) 9S DATED (SEE ITEM 11) 9T DATED (SEE ITEM 11) 9U DATED (SEE ITEM 11) 9V DATED (SEE ITEM 11) 9W DATED (SEE ITEM 11) 9X DATED (SEE ITEM 11) 9Y DATED (SEE ITEM 11) 9Z DATED (SEE ITEM 11)			
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$552,324.28

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D OTHER (Specify type of modification and authority) FAR 43.101(b)

E. IMPORTANT: Contractor is not is required 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.)**

DUNS Number: 038049532  
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)  
Procurement POC: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)  
MVM 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 follows:  
Continued ...

Except as provided herein, all terms and conditions of the document referenced

15A. NAME AND TITLE OF SIGNER (Type or print)		and effect pe or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		01/15/2015	

NSN 7540-01-152-8070  
Previous edition unusable

FD 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-14-F-00030/PC0004

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FROM: (b)(4)</p> <p>BY: \$552,324.28</p> <p>TO: \$2,050,695.65</p> <p>Facilities: Aguadilla, LMMIA, San Juan.</p> <p>Exempt Action: Y</p> <p>Discount Terms:</p> <p>Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 01/01/2014 to 02/27/2015</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p>				
2002	<p>ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2003	<p>CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED</p> <p>Product/Service Code: s206</p> <p>Continued ...</p>				(b)(4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00004

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8

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: (b)(4)				
	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:				
	(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)				
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/PC0004

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	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			(b)(4)	
	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 2006 to read as follows (amount shown is the obligated amount):				
2006	VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (21-30) Product/Service Code: s206			(b)(4)	
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00004

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2006A	Change Item 2006A to read as follows (amount shown is the obligated amount):  Variable Population - Bed Days - San Juan (31-100 detainees)  Product / Service Code: S206 Product / Service Description: Guard Services 2006A CLIN Product/Service Code: s206  Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>  Change Item 2012 to read as follows (amount shown is the obligated amount):  TRANSPORTATION GUARD SERVICES Product/Service Code: s206  Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div>  Continued ...				(b)(4)
2012					(b)(4)



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

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2013	Funded: \$60,248.00				
	Change Item 2013 to read as follows (amount shown is the obligated amount):				
	TRANSPORTATION MILES GUARANTEED				
	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: (b)(4)				
	Change Item 2015 to read as follows (amount shown is the obligated amount):				
2015	GENERAL GROUND MAINTENANCE & LANDSCAPING -				
	AGUADILLA - GUARANTEED				
	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)				
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00004

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8

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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):				
2017	EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADILLA Product/Service Code: s206				(b)(4)
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(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				(b)(4)
	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 modification is the Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00004

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8

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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)  M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-14-F-00030 10B. DATED (SEE ITEM 13) 07/01/2014			
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 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)

**E. IMPORTANT:** Contractor ☒ is not ☐ is required 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.)**

DUNS Number: 038049532  
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)  
Procurement POC: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)  
MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is to clarify the period of performance of this Order. The period of performance of this Order is 07/01/2014 through 02/27/2015.

The total amount on this Order remains as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. DATE SIGNED (b)(6):(b)(7)(C)	
15C. DATE SIGNED		16C. DATE SIGNED 1/20/2015	

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-14-F-00030/P00005

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$2,050,695.65</p> <p>Facilities: Aguadilla, LMMIA, San Juan. Exempt Action: Y Period of Performance: 07/01/2014 to 02/27/2015 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.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192115FMIMVMPR003	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-14-F-00030	
				10B. DATED (SEE ITEM 13) 07/01/2014	
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$229,400.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b)

**E. IMPORTANT:** Contractor ☒ is not, is required 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.)**

DUNS Number: 038049532

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)

Procurement POC: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)

MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is extend the period of performance of this Order through 03/31/2015 and add funding in the amount of \$229,400.00.

The total amount on this Order is increased as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print) (b)(6):(b)(7)(C)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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) Funded: \$0.00 Accounting Info: (b)(4) Funded: (b)(4)  Change Item 2003 to read as follows (amount shown is the obligated amount):  Continued ...				(b)(4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - LMM1A - GUARANTEED Product/Service Code: s206  Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>  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  Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Continued ...				(b)(4)
					(b)(4)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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: (b)(4)				
	Change Item 2011 to read as follows (amount shown is the obligated amount):				
2011	TEMPORARY HOUSING Product/Service Code: s206  Accounting Info:				(b)(4)
	(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):				
2017	EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - ACUADILLA Product/Service Code: s206  Accounting Info:				(b)(4)
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2018	(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):				
	PEST CONTROL - AGUADILLA - GUARANTEED				(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: (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

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

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO PO0006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. 192115FMIMVMFR003	
5. PROJECT NO (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (if other than Item 6) ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 0380495320000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00007 HSCEDM-14-F-00030		10B. DATED (SEE ITEM 13) 07/01/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$229,400.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

E. IMPORTANT: Contractor X is not is required 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)**

DUNS Number: 038049532  
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)  
Procurement POC: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)  
MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is extend the period of performance of this Order through 03/31/2015 and add funding in the amount of \$229,400.00.

The total amount on this Order is increased as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED 2/20/15	
15C. DATE SIGNED		16D. DATE SIGNED	

NSN 7540-01-152-0070  
Previous edition unusable

STANDARD FORM 30 (REV 10-63)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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①

M V M INC

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/PC00006

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M V M INC

Change Item 2004 to read as follows (amount shown is the obligated amount):

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/POC006

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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: (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):				
2017	EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADILLA Product/Service Code: s206				(b)(4)
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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OF

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6

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2018	(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):				
	PEST CONTROL - AGUADILLA - GUARANTEED Product/Service Code: s206				(b)(4)
	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: (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

HSCEDM-12-D-00007/HSCEDM-14-F-C0030/P00006

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OF

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00008		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (if applicable)		6 ISSUED BY ICE/DCR		7 ADMINISTERED BY (if other than Item 6) ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 0380495320000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00007 HSCEDM-14-F-00030		10B DATED (SEE ITEM 13) 07/01/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D OTHER (Specify type of modification and authority) FAR 43.103(b)

E. IMPDRTANT: Contractor x is not. is required 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)**

DUNS Number: 038049532

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)

Procurement POC: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is to modify the CLIN rates of CLINs 2002, 2003, 2004 and 2012 to reflect the rates incorporated into the base agreement.

Facilities: Aguadilla, LMMIA, San Juan.

Exempt Action: Y

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print)	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B DATE SIGNED (b)(6):(b)(7)(C)	
15C DATE SIGNED		16C DATE SIGNED 4/23/2015	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 60 (REV 10-83)  
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	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2014 to 06/30/2015  Change Item 2002 to read as follows (amount shown is the obligated amount):  ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED Rate is increased to (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)				0.00
2003	Change Item 2003 to read as follows (amount shown is the obligated amount):  CLIN 2003 - UNARMED DETENTION OFFICER SERVICES - Continued ...				0.00



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00008	PAGE	DF
		4	5

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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: SEE ATTACHMENT A Funded: \$0.00				
2012	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: 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 Continued ...				0.00

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

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	(b)(4)				
	<p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>SEE ATTACHMENT A</p> <p>Funded: \$0.00</p> <p>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.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00009		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO 192115FMIMVMPR005	
5 PROJECT NO (if applicable)		6 ISSUED BY ICE/DCR		7 ADMINISTERED BY (if other than Item 6) ICE/DCR	
ICE DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(X) 9A AMENDMENT OF SOLICITATION NO			
		9B DATED (SEE ITEM 11)			
		X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-O-00007 HSCEDM-14-F-00030			
		10B DATED (SEE ITEM 13) 07/01/2014			
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$509,994.86

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 43.103(b)

E. IMPORTANT: Contractor X is not is required 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.)**

DUNS Number: 038049532  
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)  
Procurement POC: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)  
MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is to provide additional funding on this Task Order.

Facilities: Aguadilla, LMMIA, San Juan.

Exempt Action: Y

Discount Terms:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B CONTRACTOR/OFFEROR		15C DATE SIGNED (b)(6):(b)(7)(C)	
(Signature or person authorized to sign)		15C DATE SIGNED 4/30/2015	

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-14-F-00030/P00009

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7

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	Net 30				
	FOB: Destination:				
	Period of Performance: 07/01/2014 to 06/30/2015				
	Change Item 2002 to read as follows (amount shown is the obligated amount):				
	ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED				(b)(4)
	Rate is increased to (b)(4)				
	Quantity is (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)				
	Funded: (b)(4)				
	Continued ...				



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M V M INC

(b)(4)

(b)(4)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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M V M INC

2005

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/PG0009

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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: (b)(4)				
2012	Change Item 2012 to read as follows (amount shown is the obligated amount):				
	TRANSPORTATION GUARD SERVICES				(b)(4)
	Rate is modified to (b)(4) hourly rate				
	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:				
	SEE ATTACHMENT A				
	Funded: \$0.00				
	Accounting Info:				
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00009

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2013	(b)(4)				
	Funded: (b)(4)				
	Change Item 2013 to read as follows (amount shown is the obligated amount):				
	TRANSPORTATION MILES GUARANTEED			(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: (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

HSCEDM-12-D-00007/HSCEDM-14-F-00030/P00009

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7

NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192115FMIMVMPR007	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-14-F-00030		10B. DATED (SEE ITEM 13) 07/01/2014			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,455.75  
ERODETN-M81 BA 31-11-00-000 18-61-0500-70-10-00-00 CE-25-70-00- ----- FMI

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b)

E. IMPORTANT: Contractor x is not, is required 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.)

DUNS Number: 038049532

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)

Procurement POC: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is to provide funding on this Task Order for CLIN 0001 for Port Authority Badges.

Facilities: Aquadilla, LMMIA, San Juan.

Exempt Action: Y

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. DATE SIGNED (b)(6):(b)(7)(C)	
15C. DATE SIGNED		16C. DATE SIGNED	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 AUTHORITY 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.			(b)(4)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO 192116FM1MVMPC02	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 T STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536	CODE TCR/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 T STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536	CODE TCR/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) M V X INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-1-00007 HSCEDM-14-1-00030 10B. DATED (SEE ITEM 13) 07/01/2014	
CODE 0380495320000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

Net Decrease: -\$68,051.93

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, 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(a)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office

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)

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 de-obligate excess funding from this Order.

The total obligated amount on this Task Order is decreased as follows:

From: (b)(4)

By: \$68,051.93

To: \$2,935,876.59

Continued ...

Except as provided herein, all terms and conditions of the document 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) (b)(6):(b)(7)(C) General Counsel	15C. DATE SIGNED 12-24-2014	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6):(b)(7)(C)	16C. DATE SIGNED
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCJDM-12-D-00007/HSCJDM-14-F-00030/00001

PAGE

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OF

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIS/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	<p>Facilities: Aguadilla, DMIA, San Juan.</p> <p>Exempt Action: Y</p> <p>Discount Factor: Not 30</p> <p>POB: Destination</p> <p>Period of Performance: 07/01/2014 to 06/30/2015</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>CHG 2003 - UNARMED DETENTION OFFICER SERVICES - DMIA - GUARANTEE</p> <p>Amount is reduced as follows:</p> <p>From: (b)(4)</p> <p>To: (b)(4)</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCFDX-12-L-00007/HSCRFM-14-L-00030/10001

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
2012	Group Item 111, to read as follows: amount shown is the calculated amount:  TRANSPORTATION VEHICLE SERVICES  Amount is decreased as follows: From: (b)(4) By: (b)(4) To: Product/Service Code: 330-  Accounting Info:				(b)(4)
	(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: SEE ATTACHMENT A Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSCEM-17-D-00007/HSCROM-14-E-00030/P00011

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

M V X INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: (b)(4)</p> <p>Change Item 20 A is provided in item amount shown by the obligated amount:</p> <p>TRANSPORTATION MILES GUARANTEED</p> <p>Amount is decreased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Product/Service Code: 6206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>The funding provided in this modification is the amount presently available for payment and allocated to this task order. The service provider agrees to maintain the funding that has been expended and if amount currently allocated to the items currently funded under this task order, (insert text ...)</p>				(b)(4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSBHM-12-D-00007-BB.11H-11-P-00007.0001	5	5

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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 allocated.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 07/23/2015		4. REQUISITION/PURCHASE REQ. NO. 192115FMIMVMPR008		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR		CODE		ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536				ICE/DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054				(x)			
9A. AMENDMENT OF SOLICITATION NO.							
9B. DATED (SEE ITEM 11)							
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-15-F-00037				x			
10B. DATED (SEE ITEM 13) 06/24/2015							
CODE 0380495320000		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$409,936.87  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding Action Only

**E. IMPORTANT:** Contractor X is not, is required 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.)**

DUNS Number: 038049532

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)  
Procurement POC: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)  
MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is to provide additional funding on this Order and extend the period of performance through 10/31/2015.

The total amount on this Order is hereby increased as follows:

Continued ...

Except as provided herein, all terms and conditions of the document 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 CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16C. DATE SIGNED	
15C. DATE SIGNED		(b)(6):(b)(7)(C)	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: (b)(4)</p> <p>By: \$409,936.87</p> <p>To: 1,141,936.83</p> <p>Facilities: Aguadilla, LMMIA, San Juan.</p> <p>Exempt Action: Y</p> <p>Discount Terms:</p> <p style="padding-left: 40px;">Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2015 to 10/31/2015</p> <p>Change Item 3002 to read as follows (amount shown is the obligated amount):</p>				
3002	<p>CLIN 3002 - ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED</p> <p>This increases the Quantity on this CLIN as follows:</p> <p>(b)(4)</p> <p>To: 4</p> <p>This increases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
3003	<p>CLIN 3003 UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED</p> <p>This increases the Quantity on this CLIN as follows:</p> <p>(b)(4)</p> <p>To: 4</p> <p>Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This increases the Quantity on this CLIN as follows: <div>(b)(4)</div> To: 430  This increases the amount obligated on this CLIN as follows: From: <div>(b)(4)</div> By: <div>(b)(4)</div> To: <div>(b)(4)</div>  Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>  Change Item 3006 to read as follows (amount shown is the obligated amount):  CLIN 3006 - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (21-30)  This increases the Quantity on this CLIN as follows: <div>(b)(4)</div> To: 400  This increases the amount obligated on this CLIN as follows: From: <div>(b)(4)</div> By: <div>(b)(4)</div> To: <div>(b)(4)</div> Product/Service Code: s206  Accounting Info: <div>(b)(4)</div> Funded: \$0.00 Accounting Info: <div>(b)(4)</div> Funded: <div>(b)(4)</div>  Continued ...				
3006	CLIN 3006 - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (21-30)				(b)(4)



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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="text-align: center;">(b)(4)</div>				
	Funded: <div style="text-align: center;">(b)(4)</div> Change Item 3007 to read as follows(amount shown is the obligated amount):  3007 CLIN 3007 - BREAKFAST  This increases the Quantity on this CLIN as follows: <div style="text-align: center;">(b)(4)</div> To: 400  This increases the amount obligated on this CLIN as follows: From: <div style="text-align: center;">(b)(4)</div> By: <div style="text-align: center;">(b)(4)</div> To: <div style="text-align: center;">(b)(4)</div>  Accounting Info: <div style="text-align: center;">(b)(4)</div> Funded: \$0.00 Accounting Info: <div style="text-align: center;">(b)(4)</div> Funded: <div style="text-align: center;">(b)(4)</div> Change Item 3008 to read as follows(amount shown is the obligated amount):  3008 CLIN 3008 - LUNCH  This increases the Quantity on this CLIN as follows: <div style="text-align: center;">(b)(4)</div> To: 400  This increases the amount obligated on this CLIN as follows: From: <div style="text-align: center;">(b)(4)</div> By: <div style="text-align: center;">(b)(4)</div> To: <div style="text-align: center;">(b)(4)</div>  Accounting Info: <div style="text-align: center;">(b)(4)</div> Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	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				(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)				
	To: (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 ...				

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 3013 to read as follows (amount shown is the obligated amount):</p>				
3013	<p>CLIN 3013 - TRANSPORTATION MILES GUARANTEED</p> <p>This increases the Quantity on this CLIN as follows:</p> <p>(b)(4)</p> <p>To: 12,610</p> <p>This increases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 3013A to read as follows (amount shown is the obligated amount):</p>				(b)(4)
3013A	<p>CLIN 3013A - TRANSPORTATION MILES IN EXCESS OF GUARANTEED MINIMUM (20,001 - 40,000)</p> <p>This increases the Quantity on this CLIN as follows:</p> <p>(b)(4)</p> <p>To: 1437</p> <p>This increases the amount obligated on this CLIN Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 3014 to read as follows (amount shown is the obligated amount):  CLIN 3014 - SYSTEMS MAINTENANCE - 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) By: (b)(4) To: (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):  CLIN 3015 - GENERAL GROUND MAINTENANCE & LANDSCAPING - AGUADILLA - GUARANTEED  This increases the Quantity on this CLIN as follows: (b)(4) Continued ...				
3014					(b)(4)
3015					(b)(4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>To:6</p> <p>This increases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 3016 to read as follows (amount shown is the obligated amount):</p> <p>3016 CLIN 3016 - EMERGENCY MAINTENANCE SERVICE / REPAIRS - MATERIALS AGUADILLA</p> <p>This increases the Quantity on this CLIN as follows:</p> <p>(b)(4)</p> <p>To:2</p> <p>This increases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 3017 to read as follows (amount shown is the obligated amount):</p> <p>3017 CLIN 3017 - EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADILLA</p> <p>Continued ...</p>				
					(b)(4)
					(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This increases the Quantity on this CLIN as follows:</p> <p>(b)(4)</p> <p>To: 600</p> <p>This increases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 3018 to read as follows (amount shown is the obligated amount):</p> <p>3018 CLIN 3018 - PEST CONTROL - AGUADILLA - GUARANTEED</p> <p>This increases the Quantity on this CLIN as follows:</p> <p>(b)(4)</p> <p>To: 6</p> <p>This increases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>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 ...</p>				(b)(4)



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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 08/21/2015		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-15-F-00037	
				10B. DATED (SEE ITEM 13) 06/24/2015	
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding Action Only

**E. IMPORTANT:** Contractor X is not, is required to sign this document and return copies to the issuing office.

**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)

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)

MVM POC: (b)(6):(b)(7)(C)

The purpose of this modification is to modify the rates associated with the following CLINS: 3002, 3003, 3004, 3012 & 3017.

This change is being made to implement the wage and benefit increases as a result of the incorporation of the updated CBA to the base contract.

Continued ...

Except as provided herein, all terms and conditions of the document 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 CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16C. DATE SIGNED	
15C. DATE SIGNED		(b)(6):(b)(7)(C)	
(Signature of person authorized to sign)			

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

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

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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) Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: \$0.00  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 ...				

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 7	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192116FMIMVMPR001	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-15-F-00037	
				10B. DATED (SEE ITEM 13) 06/24/2015	
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$453,596.54  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding Action Only

**E. IMPORTANT:** Contractor X is not, is required 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.)**

DUNS Number: 038049532

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)

Procurement POC: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

The purpose of this modification is to extend the funded period of performance on this Order through 01/31/2016 and to fund this period of performance.

The total obligated amount on this Order is increased as follows:

From: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document 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 CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED	
15C. DATE SIGNED		(b)(6):(b)(7)(C)	

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00003	2	7

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: \$453,59654 To: \$1,595,533.37  Facilities: Aguadilla, LMMIA, 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  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 = (b)(4)  Accounting Info: (b)(4) Funded: (b)(4)  Change Item 3002 to read as follows (amount shown is the obligated amount):  CLIN 3002 - ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED  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: Continued ...			(b)(4)	
3002					(b)(4)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
3003	Funded: (b)(4)  Change Item 3003 to read as follows (amount shown is the obligated amount):  CLIN 3003 UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED  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: (b)(4)  Change Item 3004 to read as follows (amount shown is the obligated amount):  CLIN 3004 - BED DAYS - SAN JUAN CSA - GUARANTEED (C-10 DETAINEES)  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: (b)(4)  Change Item 3012 to read as follows (amount shown is the obligated amount): Continued ...				(b)(4)
3004					(b)(4)



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00003

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3014	<p>CLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED</p> <p>This increases the Quantity on this CLIN as follows:</p> <p>(b)(4)</p> <p>To:9</p> <p>This increases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To:</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)
3015	<p>CLIN 3015 - GENERAL GROUND MAINTENANCE &amp; LANDSCAPING - AGUADILLA - GUARANTEED</p> <p>This increases the Quantity on this CLIN as follows:</p> <p>(b)(4)</p> <p>To:9</p> <p>This increases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00003	6	7

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192116FMIMVMPR003	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE 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		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)  M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-15-F-00037	
				10B. DATED (SEE ITEM 13) 06/24/2015	
CODE 0380495320000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$548,356.95	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	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 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Funding Action Only				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, is required to sign this document and return _____ copies to the issuing office.					
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)					
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)					
<p>The purpose of this modification is to extend the funded period of performance on this Order through 02/29/2016 and to fund this period of performance.</p> <p>The total obligated amount on this Order is increased as follows:</p> <p>From: (b)(4)</p> <p>Continued ...</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	By: \$548,356.95 To: \$2,143,890.32  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 IMMIGRATION AND CUSTOMS ENFORCEMENT 801 1 STREET NW <div style="border: 1px solid black; padding: 2px;">(b)(6);(b)(7)(C)</div> 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):  CLIN 3002 - ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED  NEW Monthly rate: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> Product/Service Code: s206  Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div>  Change Item 3003 to read as follows (amount shown is the obligated amount):  CLIN 3003 UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED  Continued ...				<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80px;">(b)(4)</div>
3003	CLIN 3003 UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED  Continued ...				<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80px;">(b)(4)</div>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00004

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004	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: \$0.00 Accounting Info: (b)(4) Funded: (b)(4)  Change Item 3004 to read as follows (amount shown is the obligated amount):  CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED (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 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 ...				(b)(4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192116FMIMVMPR004	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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)  H V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 0380495320000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-15-F-00037		10B. DATED (SEE ITEM 13) 06/24/2015	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$496,120.19

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding Action Only

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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)

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)

Contract Specialist: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

The purpose of this modification is to:

- 1) Extend the funded period of performance on this Order through 04/30/2016.
- 2) Fund CLIN 3002, CLIN 3003, CLIN 3004, CLIN 3012, CLIN 3014, CLIN 3015, CLIN 3018 amount of \$496,120.19.

Continued ...

Except as provided herein, all terms and conditions of the document 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)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6):(b)(7)(C)	
15C. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15D. DATE SIGNED	15E. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15F. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00005

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7NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	<p>The total obligated amount on this Order is increased as follows:</p> <p>From: (b)(4)</p> <p>By: \$496,120.19.</p> <p>To: \$2,640,010.51</p> <p>Facilities: Aguadilla, LMMIA, San Juan.</p> <p>Exempt Action: Y</p> <p>Delivery: 30 Days After Award</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Delivery Location Code: ICE/ERO</p> <p>ICE ENFORCEMENT REMOVAL</p> <p>IMMIGRATION AND CUSTOMS ENFORCEMENT</p> <p>801 I STREET NW</p> <p>(b)(6);(b)(7)(C)</p> <p>WASHINGTON DC 20536</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2015 to 04/30/2016</p> <p>Change Item 3002 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3002 - ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED</p> <p>NEW Monthly rate: (b)(4)</p> <p>Funding for this CLIN is increased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-0D0D7/HSCEDM-15-F-00037/P00005

 PAGE  
3

 OF  
7

 NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(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 - GUARANTEED				(b)(4)
	NEW Monthly rate: (b)(4)				
	Funding for this CLIN is increased as follows:				
	From (b)(4)				
	By: (b)(4)				
	To: (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: (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)				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00005

PAGE

OF

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7

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding for this CLIN is increased as follows: From: (b)(4) By: (b)(4) To: (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: (b)(4)  Change Item 3012 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 increased as follows: From: (b)(4) By: (b)(4) To: (b)(4)  Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00005

PAGE  
5

OF  
7

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3014	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3014 to read as follows (amount shown is the obligated amount):				
	CLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED				(b)(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)				
3015	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: (b)(4)				
	Change Item 3015 to read as follows (amount shown is the obligated amount):				
	CLIN 3015 - GENERAL GROUND MAINTENANCE & LANDSCAPING - AGUADILLA - GUARANTEED				(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/P00005

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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)  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 3D18 to read as follows (amount shown is the obligated amount):  3018 CLIN 3018 - PEST CONTROL - AGUADILLA - GUARANTEED  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)  Funded: \$0.00 Accounting Info: (b)(4)  Continued ...				
				(b)(4)	

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

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>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.</p>				





Print

Close

Help

## Transaction Information

Award Type: Delivery/Task Order

Prepared Date: 03/08/2016 16:50:24

Prepared User:

(b)(6):(b)(7)(C)

Award Status: Draft

Last Modified Date: 03/09/2016 16:53:08

Last Modified User:

## Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	7012	HSCEDM15F00037	P00005	0
Referenced IDV ID:	7012	HSCEDM12D00007	D	
Reason For Modification:	FUNDING ONLY ACTION			
Solicitation ID:				

Agency Main Identifier	Sub Account
7012	0540

Initiative

Treasury Account Symbol:

70

0540

Select One

## Dates

## Amounts

Date Signed: 03/09/2016

Effectiva Date: 03/09/2016

Completion Date: 04/29/2016

Est. Ultimate: 04/29/2016

Completion Date:

Action Obligation:

Base And Exercised Options Value:

Base And All Options Value:

Previous

Current

Total

(b)(4)

\$496,120.19

\$2,640,010.51

\$496,120.19

\$2,640,010.51

\$496,120.19

\$2,640,010.51

Fee Paid for Use of Indefinite Delivery Vehicle:

\$0.00

## Purchaser Information

Contracting Office Agency ID:

7012

Contracting Office Agency Name:

U.S. IMMIGRATION AND CUSTOMS ENFO

Contracting Office ID:

DCR00

Contracting Office Name:

DETENTION COMPLIANCE AND REMOVAL

Funding Agency ID:

7012

Funding Agency Name:

U.S. IMMIGRATION AND CUSTOMS ENFO

Funding Office ID:

FODKRO

Funding Office Name:

ENFORCEMENT AND REMOVAL OPERATI

Foreign Funding:

Not Applicable

## Contracter Information

SAM Exception:

Remove Exception

BUNS No:

038049532

Street:

44620 GUILFORD DRIVE, STE 150

Vendor Name:

M V M, INC.

Street2:

DBAN:

City:

ASHBURN

State:

VA

Zip: 201476063

Country:

UNITED STATES

Phone:

(571) 223-4630

Fax No:

(571) 223-4467

Congressional District:

VIRGINIA 10

## Business Category

Organization Type

CORPORATE NOT TAX

Number of Employees

3200

State of Incorporation

CA

Country of Incorporation

USA

Annual Revenue

\$200,000,000

## Business Types

✓ Corporate Entity, Nat Tax Exempt

Social Economic Data

✓ Minority Owned Business

✓ Hispanic American Owned

Relationship With Federal Government

✓ Contracts

Organization Factors

✓ For Profit Organization

Show Details

## Contract Date

Type of Contract:

Multiyear Contract:

Major Program:

National Interest Action:

Cost Or Pricing Data:

Purchase Card Used As Payment Method:

Unidentified Action:

Performance Based Service Acquisition:

\* FY 2004 and prior; 80% or more specified as performance requirement

\* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Firm Fixed Price

Yes

None

No

No

No

Yes - Service where PBA is used.

Not Applicable

## Contract Financing:

Cost Accounting Standards Clause:

Consolidated Contract:

Number Of Actions:

## Legislative Mandates

Clinger-Cohen Act:

Service Contract Act:

Walsh-Healey Act:

Davis Bacon Act:

Interagency Contracting Authority:

Other Interagency Contracting Statutory Authority:

(1000 characters)

Select One

Select One

No

1

## Principal Place of Performance

Principal Place Of Performance Code:

Principal Place Of Performance County Name:

Principal Place Of Performance City Name:

Congressional District Place Of Performance:

Place Of Performance Zip Code(+4):

State Location Country

PR USA

AGUADILLA

AGUADILLA

00

00603 1350

## Product Or Service Information

Product/Service Code:

S206

Description: HOUSEKEEPING- GUARD

Principal NAICS Code:

561612

Description: SECURITY GUARDS AND PATROL SERVICES

Bundled Contract:

Not a bundled requirement

System Equipment Code:

Country of Product or Service Origin:

USA UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Transaction does not use GFE/GFP

Use Of EPA Designated Products:

Not Required

Description Of Requirement:

DETENTION SERVICES AT PUERTO RICO FACILITY IGF::CL::IGF

## Competition Information

Extent Competed Far Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

Not set aside used

Evaluated Preference:

No Preference used

SBI/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

Yes

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item

Number Of Offers Received:

5

Small Business Competitiveness Demonstration Program:

No

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

0 %

# REQUISITION — MATERIALS-SUPPLIES-EQUIPMENT

SEE INSTRUCTIONS ON REVERSE

1. NUMBER  
192116FMIMVMPR004

2. DATE  
17-FEB-2016

3. ACTIVITY SYMBOL  
See Attachment A

4. TO: NAME AND ADDRESS -- PROCUREMENT SECTION (OR STOREROOM)  
ICE OFFICE OF ACQUISITION  
801 I STREET NW, (b)(6):(b)(7)(C)  
WASHINGTON, DC 20535

5. FROM: NAME AND ADDRESS -- REQUISITIONER  
ICE-ERO-FOD-FM  
(b)(6):(b)(7)(C)  
305-2074 (b)(6):(b)(7)(C)  
18201 S.W. 12TH STREET  
MIAMI, FL 33194  
US

STOCK NUMBER	DESCRIPTION OF ARTICLE (MAKE, MODEL, TYPE, SIZE, COLOR, MFG, ETC)	QUANTITY	UNIT	COST		ACTION CODE
				UNIT PRICE	AMOUNT	
9	7	8	9	10	11	12
3092	GLIN 3092 - ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED	(b)(4)	EA	(b)(4)		
3093	CLIN 3093 - UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED		EA			
3094	CLIN 3094 - BED DAYS - SAN JUAN GSA - GUARANTEED (0-18 DETAINEES)		EA			
3012	CLIN 3012 - TRANSPORTATION GUARD SERVICES		EA			
3014	GLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED		EA			
3015	CLIN 3015 - GENERAL GROUNDS MAINTENANCE & LANDSCAPING - AGUADILLA - GUARANTEED		EA			
3016	CLIN 3016 - PEST CONTROL - AGUADILLA - GUARANTEED		EA			

## 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.

Recommended Vendor: 953396062

MV M, INC.  
44620 GUILFORD DRIVE SUITE 150  
ASHBURN, VA 20147-6054  
Phone: 571223 (b)(6):(b)(7)(C)  
Contact: VICE PRESIDENT (b)(6):(b)(7)(C)

13. SIGNATURE OF APPROVING OFFICIAL

Date

19-FEB-2016

14. TITLE OF APPROVING OFFICIAL

MGMT & PROG ANAL

24. SIGNATURE OF FUNDING OFFICIAL

Date

19-FEB-2016

25. TITLE OF FUNDING OFFICIAL

MGMT & PROG ANAL

15.

TOTAL

496,120 19

## 16. KEY TO ACTION CODE

5	SUBSTITUTE ITEM	2	CANCELLED--NOT STOCKED
6	BACK ORDERED	3	CANCELLED--NOT ABLE TO IDENTIFY
8	PURCHASED FOR DIRECT SHIPMENT	0	OTHER -- AS INDICATED
1	CANCELLED--STOCK EXHAUSTED		

## PROCUREMENT SECTION (OR STOREROOM)

17. DATE RECEIVED	18. PURCHASE ORDER
	DATE NUMBER
19. APPROVED	

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

20. LOCATION	21. DATE	22. SIGNATURE	23. TITLE
--------------	----------	---------------	-----------

## **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 requisitioner 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:**

1. 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 full name, title, and address so that shipping label may 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 shown 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., cwt, 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	(b)(4)
ERODETN	M01	BA 31-11-88-880	18-61-0500-70-10-00-00	GE-25-70-00	FMI	
ERODETN	M81	BA 31-11-00-888	18-61-8588-70-10-00-00	GE-25-78-00	FMI	
RMD10LT	008	BA 32-23-00-008	18-61-8508-78-10-00-00	GE-21-31-88	FMI	
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	FMI	
ERODETN	M81	BA 31-11-08-888	18-61-0500-70-18-88-00	GE-25-70-00	FMI	

### APPROPRIATION SYMBOL CROSSWALK:

FUND	FY	TAS	TITLE	AMOUNT
8A	2016	7060540		496,120.19

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00006		3 EFFECTIVE DATE See Block 16C		4 REDUCTION/PURCHASE REQ NO 192116FMIMVMPR005	
5 PROJECT NO (if applicable)		6 ISSUED BY CODE ICE/DCR		7 ADMINISTERED BY (if other than item 6) CODE 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		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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00007 HSCEDM-15-F-00037		10B DATED (SEE ITEM 13) 06/24/2015	
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items B and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$456,264.57  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Funding Action Only

E. IMPORTANT: Contractor X is not is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**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)

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)

Contract Specialist: (b)(6):(b)(7)(C) 202-732-(b)(6):(b)(7)(C)

The purpose of this modification is to:

- 1) Extend the funded period of performance on this Order through 06/30/2016.
- 2) Fund CLIN 3002, CLIN 3003, CLIN 3004, and CLIN 3016 amount of \$456,264.57.

The total obligated amount on this Order is increased as follows:

Continued ...

Except as provided herein, all terms and conditions of the document 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 CONTRACTING OFFICER (Type or print)	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C DATE SIGNED 5/13/16	
15C DATE SIGNED		16B 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/P00006	PAGE	DF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	From: (b)(4) By: \$456,264.57. To: \$3,096,275.08  Facilities: Aguadilla, IMMIA, San Juan. Exempt Action: Y Delivery: 30 Days After Award Discount Terms: 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  FOR: Destination Period of Performance: 07/01/2015 to 06/30/2016  Change Item 3002 to read as follows (amount shown is the obligated amount):  CLIN 3002 - ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED  NEW Monthly rate: (b)(4)  Funding for this CLIN is increased as follows: From: (b)(4) By: (b)(4) To: (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 Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00006	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3003 to read as follows (amount shown is the obligated amount):				
	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: (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: (b)(4)				
	Change Item 3004 to read as follows (amount shown is the obligated amount):				
	Continued ...				



NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004	<p>CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED  (0-10 DETAINEES)</p> <p>New Rate: (b)(4)</p> <p>Funding for this CLIN is increased as follows:  From: (b)(4)  By: (b)(4)  To: (b)(4)  Product/Service Code: s206</p> <p>Accounting Info:  (b)(4)</p> <p>Funded: \$0.00  Accounting Info:  (b)(4)</p> <p>Funded: \$0.00  Accounting Info:  (b)(4)</p> <p>Funded: \$0.00  Accounting Info:  (b)(4)</p> <p>Funded: \$0.00  Accounting Info:  (b)(4)</p> <p>Funded: \$0.00  Accounting Info:  (b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)
3018	<p>CLIN 3018 - PEST CONTROL - ACUADILLA - GUARANTEED</p> <p>This increases the Quantity on this CLIN as follows:  (b)(4)  To: 15</p> <p>This increases the amount obligated on this CLIN as follows:  Continued ...</p>				(b)(4)

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: (b)(4) By: To: (b)(4)  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: (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.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. D00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FM1MVMR000.1	5. PROJECT NO. (if applicable)	
6. ISSUED BY ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (if other than item 6) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536	CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code) M V M INC ATTN 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 NO. HSCEOM-12-D-00007 HSCEOM-15-F-00037 10B. DATED (SEE ITEM 13) 06/24/2015		
CODE 038049532008C	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended \_\_\_\_\_ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required):

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Admin Action Only

E. IMPORTANT: Contractor \_\_\_\_\_ is not \_\_\_\_\_ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):

DUNS Number: 038049532

Program Office FOC/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)

Contracting Officer: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

Contract Specialist: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

The purpose of this modification is to move (b)(4) from CLIN 3006B Line Item 11 to CLIN 3015 Line Item 17.

The total obligated amount will remain as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6):(b)(7)(C)	
		15C. DATE SIGNED 21 Sept 2016	

NSN 7540-01-152-8078  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR 148 CFR 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEEM-12-D-00007/HSCEEM-15-F-00037/P00007	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006B	<p>From: \$3,096,275.08 By: \$0.00 To: \$3,096,275.08</p> <p>Facilities: Aguadilla, LMMIA, San Juan. Exempt Action: Y FCR: Destination Period of Performance: 07/01/2015 to 06/30/2016</p> <p>Change Item 3006B to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3006B -VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (101-200)</p> <p>This decreases the amount obligated on this CLIN as follows: From: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> By: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> To: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Remove funds from Line Item 7 MDL 1 (\$389.52) and add to Line Item 17 MDL 1 (\$389.52)</p> <p>Accounting Info: <span style="border: 1px solid black; padding: 2px; display: block; text-align: center;">(b)(4)</span></p> <p>Funded: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> Accounting Info: <span style="border: 1px solid black; padding: 2px; display: block; text-align: center;">(b)(4)</span></p> <p>Funded: \$0.00</p>				<span style="border: 1px solid black; padding: 5px;">(b)(4)</span>
3015	<p>Change Item 3015 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3015 - GENERAL GROUND MAINTENANCE &amp; LANDSCAPING - AGUADILLA - GUARANTEED</p> <p>This increases the amount obligated on this CLIN as follows: From: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> By: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> To: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Add funds from Line Item 7 to Line Item 17 MDL 1 <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Accounting Info: Continued ...</p>				<span style="border: 1px solid black; padding: 5px;">(b)(4)</span>

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-15-F-00037/D00007	PAGE 3	OF 3
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NAME OF OFFEROR OR CONTRACTOR  
K V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div data-bbox="194 289 922 348">(b)(4)</div> <div data-bbox="194 348 922 407">Funded: \$0.00 Accounting Info:</div> <div data-bbox="194 407 922 466">(b)(4)</div> <div data-bbox="194 466 922 525">Funded: (b)(4) Accounting Info:</div> <div data-bbox="194 525 922 583">(b)(4)</div> <div data-bbox="194 583 922 642">Funded: \$0.00 Accounting Info:</div> <div data-bbox="194 642 922 701">(b)(4)</div> <div data-bbox="194 701 922 1961"> <p>Funded: \$0.00</p> <p>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.</p> </div>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 13	
<b>2 AMENDMENT/MODIFICATION NO</b>		<b>3 EFFECTIVE DATE</b>		<b>4 REQUISITION/PURCHASE REQ NO</b>	
P00008		See Block 16C		192117MMVMMPRDEO	
<b>6 ISSUED BY</b>		<b>CODE</b>		<b>5 PROJECT NO (If applicable)</b>	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DCR			
		<b>7 ADMINISTERED BY (If other than item 6)</b>		<b>CODE</b>	
				ICE/DCR	
<b>8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code)</b>		<b>9A AMENDMENT OF SOLICITATION NO</b>			
M V M INC ATTN M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x)			
		<b>9B DATED (SEE ITEM 11)</b>			
		<b>10A MODIFICATION OF CONTRACT/ORDER NO</b>			
		HSCEDM-12-D-00007			
		HSCEDM-15-F-00037			
		<b>10B DATED (SEE ITEM 13)</b>			
		06/24/2015			
<b>CODE</b> 0380495320000		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items B and 15, and returning copies of the amendment; (e) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)** Net Decrease: -\$133,143.92  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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 10A.</b>
	<b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</b>
	<b>D OTHER (Specify type of modification and authority)</b>
X	FAR 43.103 (a) Bilateral Modification

**E. IMPORTANT:** Contractor is not X is required to sign this document and return 1 copies to the issuing office

**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)

ALT COR: (b)(6):(b)(7)(C) 305-207 (b)(6):(b)(7)(C)

Contracting Office: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

Contract Specialist: (b)(6):(b)(7)(C) 202-732 (b)(6):(b)(7)(C)

The purpose of this modification is to de-obligate excess funds from this Task Order.

The total obligated amount is decreased as follows:

From: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document 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 CONTRACTING OFFICER (Type or print)**

(b)(6):(b)(7)(C) Counsel		(b)(6):(b)(7)(C)	
<b>15C DATE SIGNED</b>		<b>16C DATE SIGNED</b>	
1/13/2017		13 Jan 2017	

NSN 7540-01-152-8470  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	<p>By: \$133,143.92 To: \$2,963,131.16</p> <p>Facilities: Aguadilla, IXMLA, San Juan. Exempt Action: Y FOB: Destination Period of Performance: 07/01/2015 to 06/30/2016</p> <p>Change Item 3002 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3002 - ARMED DETENTION OFFICER SERVICES - AGUADILLA - GUARANTEED</p> <p>NEW Monthly rate: (b)(4)</p> <p>Funding for this CLIN is decreased as follows: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Remove funds from Line Item 61 MDL 1 (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3003 UNARMED DETENTION OFFICER SERVICES - LMMIA - GUARANTEED</p> <p>NEW Monthly rate: (b)(4)</p> <p>Funding for this CLIN is decreased as follows: From: (b)(4) By: (b)(4) To:</p> <p>Remove funds from Line Item 02 MDL 1 (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)
3004	<p>Change Item 3004 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED (G-10 DETAINEES)</p> <p>New Rate: (b)(4)</p> <p>Continued ...</p>				(b)(4)



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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funding for this CLIN is decreased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Remove funds from Line Item 63 MDL 1 (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p> <p>3005 CLIN 3005 - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (11-20 DETAINEES)</p> <p>This decreases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Remove funds from Line Item 24 MDL 1 (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/P00008	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
M V K INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3006 to read as follows (amount shown is the obligated amount):				
3006	VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (21-30)				(b)(4)
	CLIN 3006 is decreased as follows:				
	From: (b)(4)				
	By: (b)(4)				
	To: (b)(4)				
	Remove funds from Line Item 5 MDL 1 (b)(4)				
	Remove funds from Line Item 25 MDL 1 (b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	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)
	CLIN 3006A is decreased as follows:				
	From: (b)(4)				
	By: (b)(4)				
	To: (b)(4)				
	Remove funds from Line Item 6 MDL 1 (b)(4)				
	Remove funds from Line Item 26 MDL 1 (b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-15-F-00037/200008	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
X V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
3006B	Change Item 3006B to read as follows (amount shown is the obligated amount):  CLIN 3006B - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (101-200)  This decreases the amount obligated on this CLIN as follows: From: \$4,608.48 By: \$4,608.48 To: \$0.00  Remove funds from Line Item 7 MDL 1 (b)(4)  Remove funds from Line Item 27 MDL 1 (b)(4)  Accounting Info: (b)(4) Funded: (b)(4) Accounting Info: (b)(4) Funded: (b)(4)				(b)(4)
3007	Change Item 3007 to read as follows (amount shown is the obligated amount):  CLIN 3007 - BREAKFAST  This decreases the amount obligated on this CLIN as follows: From: (b)(4) By: (b)(4) To: (b)(4)  Remove funds from Line Item 8 MDL 1 (b)(4)  Remove funds from Line Item 28 MDL 1 (b)(4)  Accounting Info: (b)(4) Continued ...				(b)(4)

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

X V N INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
3008	Change Item 3008 to read as follows (amount shown is the obligated amount): CLIN 3008 - LUNCH  This decreases the amount obligated on this CLIN as follows: From: (b)(4) By: (b)(4) To:  Remove funds from Line Item 9 MDL 1 (b)(4) Remove funds from Line Item 29 MDL 1  Accounting Info: (b)(4) Funded: (b)(4) Accounting Info: (b)(4) Funded: (b)(4)  Change Item 3009 to read as follows (amount shown is the obligated amount): CLIN 3009 - DINNER  This decreases the amount obligated on this CLIN as follows: From: (b)(4) By: (b)(4) To:  Remove funds from Line Item 10 MDL 1 (b)(4) Remove funds from Line Item 30 MDL 1 (b)(4)  Accounting Info: (b)(4) Funded: (b)(4) Accounting Info: Continued ...				(b)(4)
3009					(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	<p>Funded: (b)(4)</p> <p>Change Item 3010 to read as follows (amount shown is the obligated amount):</p> <p>3010 CLIN 3010 SNACKS</p> <p>This decreases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Remove funds from Line Item 11 MDL 1 (b)(4)</p> <p>Remove funds from Line Item 31 MDL 1 (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 3011 to read as follows (amount shown is the obligated amount):</p> <p>3011 CLIN 3011 - TEMPORARY HOUSING</p> <p>This decreases the amount obligated on this CLIN as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Remove funds from Line Item 12 MDL 1 (b)(4)</p> <p>Remove funds from Line Item 32 MDL 1 (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)
					(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
 X V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3012	<p>Change Item 3017 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3012 - TRANSPORTATION GUARD SERVICES</p> <p>New Hourly Rate: (b)(4)</p> <p>Funding for this CLIN is decreased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Remove funds from Line Item 57 MDL 1 (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)
3013	<p>Change Item 3013 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION MILES GUARANTEED</p> <p>CLIN 3013 is decreased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Remove funds from Line Item 34 MDL 1 (b)(4)</p> <p>Remove funds from Line Item 48 MDL 1 (b)(4)</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
M V E INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 3013A to read as follows (amount shown is the obligated amount):				
3013A	TRANSPORTATION MILES IN EXCESS OF GUARANTEED MINIMUM (26,001 - 40,000)				(b)(4)
	CLIN 3013A is decreased as follows:				
	From: (b)(4)				
	By: (b)(4)				
	To: (b)(4)				
	Remove funds from Line Item 35 MDL 1 (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):				
3015	CLIN 3015 - GENERAL GROUND MAINTENANCE & LANDSCAPING - AGUADILLA - GUARANTEED				(b)(4)
	This decreases the amount obligated on this CLIN as follows:				
	From: (b)(4)				
	By: (b)(4)				
	To: (b)(4)				
	Remove funds from Line Item 17 MDL 1 (b)(4)				
	Accounting info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) Funded: \$0.00 Accounting Info:				
	(b)(4) Funded: \$0.00 Accounting Info:				
	(b)(4) Funded: (b)(4)				
3016	Change Item 3016 to read as follows (amount shown is the obligated amount): EMERGENCY MAINTENANCE SERVICE / REPAIRS - MATERIALS AGUADILLA CLIN 3016 is decreased as follows: From: (b)(4) By: (b)(4) To: Remove funds from Line 18 MDL 1 (b)(4) Remove funds from Line 38 MDL 1 (b)(4) Remove funds from Line 49 MDL 1 (b)(4) Accounting Info: (b)(4) Funded: (b)(4) Accounting Info: (b)(4) Funded: (b)(4) Change Item 3017 to read as follows (amount shown is the obligated amount): EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADILLA CLIN 3017 is decreased as follows: From: (b)(4) By: (b)(4) To: (b)(4) Remove funds from Line Item 39 MDL 1 (b)(4) Accounting Info: Continued ...				(b)(4)
3017					(b)(4)



NAME OF OFFEROR OR CONTRACTOR  
X V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4) Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	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)				
	To: (b)(4)				
	Remove funds from Line Item 64 MDL 1 (b)(4)				
	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: (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 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00007/HSCEDM-16-F-00037/PC0006	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REF NO 192116FMJVMMP008	
5. PROJECT NO (if applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/DCR	
6. ISSUED BY ICE/DCR		ICE/DCR		ICE/DCR	
ICE/DCR INTENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DCR INTENTION 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)		9A. AMENDMENT OF SOLICITATION NO	
M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-17-D 00007 HSCEDM-16-F 00032	
CODE 0380495320000		FACILITY CODE		10B. DATED (SEE ITEM 11) 05/12/2016	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
Net Increase: \$586,797.73					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
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 10A					
X B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, 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)					
E. IMPORTANT: Contractor X is not is required to sign this document and return copies to the issuing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCI section headings, including solicitation/contract subject matter where feasible)					
DUNS Number: 038049532					
Contracting Officer's Representative (COR): (b)(6):(b)(7)(C)					
Alternate COR: (b)(6):(b)(7)(C)					
Contract Specialist: (b)(6):(b)(7)(C)					
Contracting Officer: (b)(6):(b)(7)(C)					
The Government hereby issues this modification to increase the funding on this task order.					
Period of Performance: 07/01/2016 - 06/30/2017					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 CONTRACTING OFFICER (Type or print)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6):(b)(7)(C)		Contracting Officer	
NSN 7540 01-152-807D Previous edition unusable					
STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded POP: 7/01/16 TO 9/30/16</p> <p>Facility: Aguadilla, LMMIA, San Juan.</p> <p>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: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 1 STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Change Item 0006A to read as follows (amount shown is the obligated amount):</p> <p>0006A Variable Population - Bed Days - San Juan (31-100 detainees)</p> <p>Quantities for this CLIN is increased as follows: (b)(4) To: 230</p> <p>Funds for this CLIN is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: s206</p> <p>Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4) Continued ...</p>				
					(b)(4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM 16-D-00007/HSCEDM 16-D-00022/P00001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	(b)(4)				
	Funded: (b)(4)				
	Change item 4002 to read as follows (amount shown is the obligated amount):				
	Option Year Four - Armed Detention Officer Services - Aguadilla - Guaranteed			(b)(4)	
	Product / Service Code: S206				
	Product / Service Description: Guard Services				
	Funding for this CLIN is increase as follows:				
	From (b)(4)				
	By: (b)(4)				
	To: (b)(4)				
4003	Product/Service Code: S206				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: (b)(4)				
	Change Item 4003 to read as follows (amount shown is the obligated amount):				
	Option Year Four - Unarmed Detention Officer Services - IMMJA - Guaranteed			(b)(4)	
	Funds for this CLIN is increased as follows:				
4004	From (b)(4)				
	By: (b)(4)				
	To: (b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
4004	Funded: (b)(4)				
	Change Item 4004 to read as follows (amount shown Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
4004	<p>Option Year Four - Bed Days - San Juan (0-10 detainees) - Guaranteed</p> <p>Funds for this CLIN is increased as follows:</p> <p>From: (b)(4)</p> <p>By: \$ (b)(4)</p> <p>To: (b)(4)</p> <p>Quantities for this CLIN is increased as follows:</p> <p>(b)(4)</p> <p>To: 920</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
4005	<p>Option Year Four - Variable Population - Bed Days - San Juan (11-20 detainees)</p> <p>Funds for this CLIN is increased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Quantities for this CLIN is increased as follows:</p> <p>(b)(4)</p> <p>To: 360</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

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

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4009	<p>included in bed day rate)</p> <p>Funds for this CLIN is increased as follows: From By: (b)(4) To:</p> <p>Quantities for this CLIN is increased as follows: (b)(4) To:800 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING GUARD</p> <p>Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: (b)(4)</p> <p>Change Item 4009 to read as follows(amount shown is the obligated amount):</p> <p>Option Year Four - Dinner (in addition to those included in bed day rate)</p> <p>Funds for this CLIN is increased as follows: From By: (b)(4) To:</p> <p>Quantities for this CLIN is increased as follows: (b)(4) To:700 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING GUARD</p> <p>Accounting Info: (b)(4) Funded: \$0.00 Accounting Info: (b)(4) Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)



NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4010	<p>Change Item 4010 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - Snacks (in addition to those included in bed day rate)</p> <p>Funds for this CLIN is increased as follows: From By: (b)(4) To:</p> <p>Quantities for this CLIN is increased as follows: (b)(4)</p> <p>To: 1402 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)
4011	<p>Change Item 4011 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - Temporary Housing Services</p> <p>Funds for this CLIN is increased as follows: From By: (b)(4) To:</p> <p>Quantities for this CLIN is increased as follows: (b)(4)</p> <p>To: 102 Product/Service Code: X1FA Product/Service Description: LEASE/RENTAL OF FAMILY HOUSING FACILITIES</p> <p>Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Charge Item 4012 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - Transportation Guard Services</p> <p>Funds for this CLIN is increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Quantities for this CLIN is increased as follows:</p> <p>(b)(4)</p> <p>To: 1727</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Change Item 4013 to read as follows (amount shown is the obligated amount):</p>				
4013	<p>Option Year Four - Transportation Miles - Guaranteed</p> <p>Funds for this CLIN is increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Quantities for this CLIN is increased as follows:</p> <p>(b)(4)</p> <p>To: 9036</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Accounting Info:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	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 Aguadilla - Guaranteed				(b)(4)
	Funds for this CLIN is increased as follows: From (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: Z1A% Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS				
	Accounting Info:				
	(b)(4)				
	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 and Landscaping Services - Aguadilla - Guaranteed				(b)(4)
	Funds for this CLIN is increased as follows: From (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: Z1A% Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
K V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY	UNIT (C)	UNIT PRICE (D)	AMOUNT (E)
	(b)(4)				
	Funded: (b)(4)  Change Item 4016 to read as follows (amount shown is the obligated amount):  4016    Option Year Four - Emergency Maintenance Service and Repairs - Materials - Aguadilla  Funds for this CLIN is increased as follows: From (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: Z1A2 Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS  Accounting Info:  (b)(4)				(b)(4)
	Funded: \$0.00 Accounting Info:  (b)(4)				
	Funded: (b)(4)  Change Item 4017 to read as follows (amount shown is the obligated amount):  4017    Option Year Four    Emergency Maintenance Service and Repairs - Labor Hours    Aguadilla  Funds for this CLIN is increased as follows: From (b)(4) By: (b)(4) To: (b)(4)  Quantities for this CLIN is increased as follows: (b)(4)  To: 480 Product/Service Code: Z1A2 Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS  Accounting Info:  (b)(4)				(b)(4)
	Funded: \$0.00 Continued ...				





## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-17-D-00007/HSCEDM-16-F-00002/P00002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

X V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4006	<p>By: \$0.00 To: \$880,139.23 Exempt Action: Y FOB: Destination Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Change item 4006 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - Variable Population - Bed Days - San Juan (21-30 detainees).</p> <p>CLIN 4006 is decreased as follows: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Remove funds from line item 25 MD: 1 (b)(4) Product/Service Code: s206</p> <p>Change item 4015 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
4015	<p>Option Year Four - General Grounds Maintenance and Landscaping Services - Aguadilla - Guaranteed</p> <p>Funds for this CLIN is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Add funds in the amount of (\$33.44) to Line item 15 MD: 1. Product/Service Code: 71A2 Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Footer Text:</p> <p>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 these 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.</p>				(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 10/25/2016		4. REQUISITION/PURCHASE REQ NO. 192117EMIMVMP001		5. PROJECT NO. (if applicable)	
6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (if other than Item 6) ICE/DCR		CODE		ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536				ICE/DETENTION 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) M V M INC 44620 GUILDFORD DRIVE SUITE 150 ASHBURN VA 201476054				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00007 HSCEDM-16-F-00032			
				10B. DATED (SEE ITEM 13) 05/12/2016			
CODE 0380495320000		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$446,229.47

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority): Funding Action Only

E. IMPORTANT: Contractor X is not is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 038049532

Contracting Officer's Representative (COR): (b)(6):(b)(7)(C)

Alternate COR: (b)(6):(b)(7)(C)

Contract Specialist: (b)(6):(b)(7)(C)

Contracting Officer: (b)(6):(b)(7)(C)

The purpose of this modification is to provide funding for Detention Bed / Days, Guard services and Detainee transportation.

The total amount obligated is increased as follows:

From: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document 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 CONTRACTING OFFICER (Type or print)	
		(b)(6):(b)(7)(C)	
15B. CONTRACTOR/OFFEROR		16C. DATE SIGNED	
[Signature of person authorized to sign]		05 Oct 2016	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-80)  
Prescribed by GSA  
FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR  
M V N INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: \$446,229.47 To: \$1,326,368.70 Exempt Action: Y FOB: Destination Period of Performance: 07/01/2016 to 06/30/2017  Change Item 4002 to read as follows (amount shown is the obligated amount):  4002 Option Year Four - Armed Detention Officer Services - Aguadilla - Guaranteed  Product / Service Code: S206 Product / Service Description: Guard Services  Funding for this CLIN is increase as follows: From: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> By: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> To: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> Product/Service Code: s206  Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Funded: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>				(b)(4)
	Change Item 4003 to read as follows (amount shown is the obligated amount):  4003 Option Year Four - Unarmed Detention Officer Services - LMMIA - Guaranteed  Funds for this CLIN is increased as follows: From: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> By: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> To: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; text-align: center; padding: 2px;">(b)(4)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; text-align: center; padding: 2px;">(b)(4)</div>				
	Funded: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> Change Item 4004 to read as follows (amount shown is the obligated amount): Option Year Four - Bed Days - San Juan (0-10 detainees ) - Guaranteed Funds for this CLIN is increased as follows: From: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> By: \$ <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> To: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> Product/Service Code: s206 Accounting Info: <div style="border: 1px solid black; text-align: center; padding: 2px;">(b)(4)</div>				
4004	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; text-align: center; padding: 2px;">(b)(4)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; text-align: center; padding: 2px;">(b)(4)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; text-align: center; padding: 2px;">(b)(4)</div>				
	Funded: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> Change Item 4012 to read as follows (amount shown is the obligated amount): Option Year Four - Transportation Guard Services Funds for this CLIN is increased as follows: From: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> By: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> To: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: Continued ...				
4012					

NAME OF OFFEROR OR CONTRACTOR  
E V N INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(b)(4)				
	Funded: (b)(4) Footer Text:				
	<p>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.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 11/17/2016		4 REQUISITION/PURCHASE REQ NO 192117FMIMVMP002	
5 ISSUED BY ICE/DCR		6 ADMINISTERED BY (If other than Item 6) ICE/DCR		7 PROJECT NO (If applicable)	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		9A AMENDMENT OF SOLICITATION NO (X)		9B DATED (SEE ITEM 11)	
CODE 0380495320000		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00007 HSCEDM-16-F-00032 10B DATED (SEE ITEM 13) 05/12/2016	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 9 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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:

\$286,504.88

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 14A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Funding Action Only

E. IMPORTANT: Contractor X is not is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)

DUNS Number: 036049532

Contracting Officer's Representative (COR): (b)(6):(b)(7)(C)

Alternate COR: (b)(6):(b)(7)(C)

Contract Specialist: (b)(6):(b)(7)(C)

Contracting Officer: (b)(6):(b)(7)(C)

The purpose of this modification is to provide funding for Detention Bed / Days, Guard services, Detained transportation and general ground maintenance.

The total amount obligated is increased as follows:

From: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document 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 CONTRACTING OFFICER (Type or print)

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

(b)(6):(b)(7)(C)

16C DATE SIGNED

17 Dec 2016

(Signature of person authorized to sign)

NSN 7543-01-152-8070

Previous edition unusable

(Type)

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.203

## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-16-F-00032/P00004

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NAME OF OFFEROR OR CONTRACTOR

M V H INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	<p>By: \$288,504.88 To: \$1,614,873.58 Exempt Action: Y FOB: Destination Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - Armed Detention Officer Services - Aguadilla - Guaranteed</p> <p>Product / Service Code: S206 Product / Service Description: Guard Services</p> <p>Funding for this CLIN is increase as follows: From (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>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)</p> <p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - Unarmed Detention Officer Services - LMMIA - Guaranteed</p> <p>Funds for this CLIN is increased as follows: From (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Continued ...</p>				(b)(4)
4003	<p>Option Year Four - Unarmed Detention Officer Services - LMMIA - Guaranteed</p> <p>Funds for this CLIN is increased as follows: From (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEEM-12-D-00007/HSCEEM 16-F-00032/P00004

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OF

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NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	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 4004 to read as follows (amount shown is the obligated amount):				
4004	Option Year Four - Bed Days - San Juan (0-10 detainees ) - Guaranteed				(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 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)				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4012	<p>Change Item 4012 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - Transportation Guard Services</p> <p>Funds for this CLIN is increased as follows:  From: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  By: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  To: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Product/Service Code: 5206  Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:  <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  Funded: \$0.00  Accounting Info:  <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  Funded: \$0.00  Accounting Info:  <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  Funded: \$0.00  Accounting Info:  <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  Funded: \$0.00  Accounting Info:  <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  Funded: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p>				(b)(4)
4015	<p>Charge Item 4015 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - General Grounds Maintenance and Landscaping Services - Aguadilla - Guaranteed</p> <p>Funds for this CLIN is increased as follows:  From: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  By: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  To: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Product/Service Code: 21A2  Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Accounting Info:  <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  Funded: \$0.00  Accounting Info:  <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>  Continued ...</p>				(b)(4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00007/HSCEDM-16-F-00032/P00004

PAGE

OF

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5

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: \$0.00 Accounting Info:				
	(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.				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO P000005		3. EFFECTIVE DATE 01/05/2017		4. REQUISITION/PURCHASE REQ NO 192117FMIMVMPR003	
5. PROJECT NO (if applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (if other than Item 6) ICE/DCR	
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6):(b)(7)(C) WASHINGTON DC 20536		ICE/DETENTION 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) M V M INC 44620 GUILFORD DRIVE SUITE 150 ASHBURN VA 201476054		(x)		9A. AMENDMENT OF SOLICITATION NO	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00007 HSCEDM-16-F-00032 10B. DATED (SEE ITEM 13) 05/12/2016	
CODE 0380495320000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended \_\_\_\_\_ is not extended \_\_\_\_\_.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$516,770.48

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority): Funding Action Only

E. IMPORTANT: Contractor \_\_\_\_\_ is not \_\_\_\_\_ is required to sign this document and return \_\_\_\_\_ copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCR section headings, including solicitation/contract support matter where feasible)**

CUNS Number: 038049532

Contracting Officer's Representative (COR): (b)(6):(b)(7)(C)

Alternate COR: (b)(6):(b)(7)(C)

Contract Specialist: (b)(6):(b)(7)(C)

Contracting Officer: (b)(6):(b)(7)(C)

The purpose of this modification is to provide funding for Detention Bed / Days, Guard services, Detainee transportation and general ground maintenance, system maintenance and Pest Control.

The total amount obligated is increased as follows:

Continued ...

Except as provided herein, all terms and conditions of the document 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 CONTRACTING OFFICER (Type or print)

15D. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b)(6):(b)(7)(C)

16C. DATE SIGNED

5 Jan 2017

(Signature of person authorized to sign)

Officer

NSN 7543-D1-152-8970  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by CSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	<p>From: (b)(4)</p> <p>By: \$516,770.48</p> <p>To: \$2,131,644.06</p> <p>Exempt Action: Y</p> <p>FOR: Destination</p> <p>Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - Armed Detention Officer Services - Aguadilla - Guaranteed</p> <p>Product / Service Code: S206</p> <p>Product / Service Description: Guard Services</p> <p>CLIN 4002 is increased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)
4003	<p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - Unarmed Detention Officer Services - LMMIA - Guaranteed</p> <p>Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds for this CLIN is increased as follows:</p> <p>From: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>By: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>To: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: \$0.00</p> <p>Accounting info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p>				
4004	<p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - Bed Days - San Juan (0-10 detainees) - Guaranteed</p> <p>Funds for this CLIN is increased as follows:</p> <p>From: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>By: \$ <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>To: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Continued ...</p>				<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">(b)(4)</div>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCBDM-12-D 00007/HSCBDM-16-F-00032/E00005

PAGE 4 OF 6

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4012	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 4012 to read as follows (amount shown is the obligated amount):				
	Option Year Four - Transportation Guard Services				(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 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 4014 to read as follows (amount shown Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4014	<p>is the obligated amount):</p> <p>Option Year Four - Systems Maintenance - Aguadilla - Guaranteed</p> <p>Funds for this CLIN is increased as follows: From: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> By: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> To: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> Product/Service Code: ZIAZ Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Accounting Info: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Funded: \$0.00 Accounting Info: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Funded: \$0.00 Accounting Info: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Funded: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p>				<span style="border: 1px solid black; padding: 5px;">(b)(4)</span>
4015	<p>Change Item 4015 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Four - General Grounds Maintenance and Landscaping Services - Aguadilla - Guaranteed</p> <p>Funds for this CLIN is increased as follows: From: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> By: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> To: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> Product/Service Code: ZIAZ Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Accounting Info: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Funded: \$0.00 Accounting Info: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Funded: \$0.00 Accounting Info: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span></p> <p>Continued ...</p>				<span style="border: 1px solid black; padding: 5px;">(b)(4)</span>

NAME OF OFFEROR OR CONTRACTOR

M V M INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	Funded: \$0.00				
	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:				
	Product/Service Code: Z1A2				
	Product/Service Description: MAINTENANCE OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(4)				
	Funded: \$0.00				
	Accounting Info:				
	(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.				

# REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

SEE INSTRUCTIONS ON REVERSE

1. NUMBER  
192115FMIMVM PRO08

2. DATE  
14-JUL-2015

3. ACTIVITY SYMBOL  
See Attachment A

4. TO: NAME AND ADDRESS - PROCUREMENT SECTION (OR STOREROOM)  
ICE OFFICE OF ACQUISITION  
801 I STREET NW, (b)(6):(b)(7)(C)  
WASHINGTON, DC 20535

5. FROM: NAME AND ADDRESS - REQUISITIONER  
ICE-BRO-FOD-FM:

(b)(6):(b)(7)(C)  
305-207 (b)(6):(b)(7)(C)  
16301 S.W. 12TH STREET  
MIAMI, FL 33194  
US

STOCK NUMBER	DESCRIPTION OF ARTICLE (MAKE, MODEL, TYPE, SIZE, COLOR, MFG., ETC)	QUANTITY	UNIT	COST		ACTION CODE
				UNIT PRICE	AMOUNT	
6	7	8	9	10	11	12
2002	CLIN 3002 - ARMED DETENTION OFFICER SERVICES - AQUADILLA - GUARANTEED	(b)(4)	EA	(b)(4)	(b)(4)	
2003	CLIN 3003 - UNARMED DETENTION OFFICER SERVICES - LHMIA - GUARANTEED		EA			
2004	CLIN 3004 - BED DAYS - SAN JUAN GSA - GUARANTEED (0-10 DETAINEES)		EA			
2005	CLIN 3005 - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (11-20 DETAINEES)		EA			
2006	CLIN 3006 - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (21-30)		EA			
2006A	CLIN 3006A - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (31-100)		EA			
2010	CLIN 3010 - SNACKS		EA			
2006B	CLIN 3006B - VARIABLE POPULATION BED DAYS - SAN JUAN GSA - (101-200)		EA			
2007	CLIN 3007 - BREAKFAST		EA			
2008	CLIN 3008 - LUNCH		EA			

## 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, INC.  
44820 GULFORD DRIVE, SUITE 15  
ASHBURN, VA 20147-6054  
Phone: 571223 (b)(6):(b)(7)(C)

Contact: VICE PRESIDENT (b)(6):(b)(7)(C)

(b)(6):(b)(7)(C)

Date  
7/17/15  
Date  
17-JUL-2015

14. TITLE OF APPROVING OFFICIAL

MPA

25. TITLE OF FUNDING OFFICIAL

MGMT & PROG ANAL

15.

TOTAL

408,938.87

16. ACTION CODE		17. DATE RECEIVED		18. PURCHASE ORDER	
0 SUBSTITUTED ITEM	1 CANCELLED-NOT STOCKED			DATE NUMBER	
2 BACK ORDERED	3 CANCELLED-NOT ABLE TO IDENTIFY				
4 PURCHASED FOR DIRECT SHIPMENT	5 OTHER - AS DECEASED	19. APPROVED			
1 CANCELLED-STOCK EXHAUSTED					
I CERTIFY THAT THE ABOVE ARTICLES - COLUMNS 3, 9 AND 12 - HAVE BEEN RECEIVED.					
20. LOCATION		21. DATE		22. SIGNATURE	
				23. TITLE	

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

Page 1 of 5

# REQUISITION — MATERIALS-SUPPLIES-EQUIPMENT

SEE INSTRUCTIONS ON REVERSE

1. NUMBER  
192115FMIMVMPR008

2. DATE  
14-JUL-2015

3. ACTIVITY SYMBOL  
See Attachment A

4. TO: NAME AND ADDRESS — PROCUREMENT SECTION (OR STOREROOM)  
ICE OFFICE OF ACQUISITION  
801 I STREET NW, (b)(6);(b)(7)(C)  
WASHINGTON, DC 20535

5. FROM: NAME AND ADDRESS — REQUISITIONER  
ICE-PRO-FOD-FM  
(b)(6);(b)(7)(C)  
335-2574 (b)(6);(b)(7)(C)  
18301 S.W. 12TH STREET  
MIAMI, FL 33184  
US

STOCK NUMBER	DESCRIPTION OF ARTICLE (NAME, MODEL, TYPE, SIZE, COLOR, MFG, ETC)	QUANTITY	UNIT	COST		ACTION CODE
				UNIT PRICE	AMOUNT	
6	7	8	9	10	11	12
2009	CLIN 3009 - DUNKER	(b)(4)	EA	(b)(4)	(b)(4)	
2011	CLIN 3011 - TEMPORARY HOUSING		EA			
2012	CLIN 3012 - TRANSPORTATION GUARD SERVICES		EA			
2012	CLIN 3013 - TRANSPORTATION MILES GUARANTEED		EA			
2013A	CLIN 3013A - TRANSPORTATION MILES IN EXCESS OF GUARANTEED MINIMUM (20,001 - 40,000)		EA			
2014	CLIN 3014 - SYSTEMS MAINTENANCE - AGUADILLA - GUARANTEED		EA			
2016	CLIN 3015 - GENERAL GROUND MAINTENANCE & LANDSCAPING - AGUADILLA - GUARANTEED		EA			
2018	CLIN 3016 - EMERGENCY MAINTENANCE SERVICE / REPAIRS - MATERIALS AGUADILLA		LT			
2017	CLIN 3017 - EMERGENCY MAINTENANCE SERVICE / REPAIRS - LABOR HOURS - AGUADILLA		EA			
2018	CLIN 3018 - PEST CONTROL - AGUADILLA - GUARANTEED		EA			

## 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 10/31/2015.

Recommended Vendor: 953388082

M V M, INC.  
44620 GULFORD DRIVE, SUITE 15  
ASHBURN, VA 20147-6054

Phone: 571223 (b)(6);(b)(7)(C)

Contact: VICE PRESIDENT (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Date 7/17/15 14. TITLE OF APPROVING OFFICIAL MPA

Date 17-JUL-2015 25. TITLE OF FUNDING OFFICIAL MGMT & PROG ANAL

15. TOTAL 409,936.87

## 18. KEY TO ACTION CODE

8	SUBSTITUTE ITEM	2	CANCELLED-NOT STOCKED
9	BACK ORDERED	3	CANCELLED-NOT ABLE TO IDENTIFY
0	PURCHASED FOR DIRECT SHIPMENT	6	OTHER - AS INDICATED
1	CANCELLED-STOCK EXHAUSTED		

## PROCUREMENT SECTION (OR STOREROOM)

17. DATE RECEIVED	19. PURCHASE ORDER
	DATE NUMBER
18. APPROVED	

I CERTIFY THAT THE ABOVE ARTICLES -- COLUMNS 3, 4 AND 12 - HAVE BEEN RECEIVED.

20. LOCATION

21. DATE

22. SIGNATURE

23. TITLE

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: 192115FMIMVMPR008

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
ERODETN	M81	UP	31-11-08-080	18-81-8500-70-19-00-00	GE-25-70-08	FMI	(b)(4)
ERODETN	M81	UP	31-11-00-088	19-81-0580-70-10-00-00	GE-25-70-00	FMI	
ERODETN	M81	UP	31-11-00-000	18-81-0500-70-10-00-00	GE-25-70-00	FMI	
ERODETN	M81	UP	31-11-00-000	18-81-0500-70-10-80-00	GE-25-70-00	FMI	
ERODETN	M81	UP	31-11-00-000	18-81-0500-78-10-00-00	GE-25-78-00	FMI	
ERODETN	M81	UP	31-11-08-000	18-81-0500-70-10-00-00	GE-25-78-80	FMI	
ERODETN	M81	UP	31-11-00-000	18-81-0500-79-10-80-00	GE-25-70-00	FMI	
ERODETN	M81	UP	31-11-00-000	18-81-0500-70-10-00-00	GE-25-70-00	FMI	
ERODETN	M81	UP	31-11-00-000	18-81-0500-70-10-00-00	GE-25-70-00	FMI	
ERODETN	M81	UP	31-11-00-888	18-81-0500-70-18-00-00	GE-25-70-08	FMI	
ERODETN	M81	UP	31-11-00-000	18-81-0500-70-10-08-80	GE-25-70-00	FMI	
ERODETN	M81	UP	31-11-08-800	10-81-8500-70-10-00-00	GE-25-70-09	FMI	
RMD18LT	880	BA	32-23-00-800	18-01-0500-70-10-00-00	GE-21-31-80	FMI	
RMD10LT	080	BA	32-23-09-000	18-01-0500-70-10-00-00	GE-21-31-00	FMI	
RMD10LT	080	BA	32-23-09-000	10-01-0500-70-10-00-00	GE-21-31-89	FMI	
ERODETN	M81	UP	31-11-08-000	18-81-0580-78-18-08-00	GE-25-78-80	FMI	
ERODETN	M81	UP	31-11-08-888	10-01-0600-78-18-08-00	GE-25-78-88	FMI	
ERODETN	M81	UP	31-11-00-080	10-81-0500-70-10-00-00	GE-25-78-00	FMI	
ERODETN	M01	UP	31-11-08-000	18-81-0500-70-10-00-00	GE-28-70-00	FMI	
ERODETN	M81	UP	31-11-00-000	10-81-0500-70-10-00-00	GE-25-70-00	FMI	

### APPROPRIATION SYMBOL CROSSWALK:

FUND	FY	TAS	TITLE	AMOUNT
BA	2015	7050540		72,599.89

# 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 Security	337,338.88