

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER		PAGE OF 1 149			
2. CONTRACT NO. 70CDCR20D00000004		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME			b. TELEPHONE NUMBER <i>(No collect calls)</i>		8. OFFER DUE DATE/LOCAL TIME E.S		
9. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS 561612 SIZE STANDARD: \$20.5					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			
15. DELIVER TO Florence Service Processing Center 3250 N. Pinal Parkway Florence AZ 85132				16. ADMINISTERED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536					
17a. CONTRACTOR/OFFEROR AKIMA GLOBAL SERVICES LLC ATTN 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171 TELEPHONE NO. 7037666837		18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-SPC-FPH-FLO Williston VT 05494-1620		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
		DUNS Number: 832895085 Field Office COR: Phone: Email: ACOR: Phone: Email: Contractor POC: Phone: <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT <i>(For Govt. Use Only)</i> \$0.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				30b. SIGNATURE OF CONTRACTING OFFICER					
30c. DATE SIGNED Dec 18 2019				31c. DATE SIGNED 12/20/2019					

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED]</p> <p>Phone: [REDACTED]</p> <p>Email: [REDACTED]</p> <p>Period of Performance: 12/20/2019 to 12/19/2020</p> <p>The purpose of Indefinite Delivery Indefinite Quantity (IDIQ) contract 70CDCR18D00000005 between the Department of Homeland Security, Immigration and Customs Enforcement and Akima Global Services, LLC dba AGS, is to provide detention, food, and transportation services to the Florence Service Processing Center. All subsequent Task Orders shall be placed in accordance with 70CDCR20D00000004. The Contractor shall provide the following:</p> <p>Transition Period - 60 Days</p> <p>As a result, the total amount of this CLIN has decreased</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Obligated Amount: [REDACTED]</p> <p>Continued ...</p>				[REDACTED]

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT ( <i>Location</i> )	
42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Detention and Food Services-Not Separately Priced (Not Separately Priced)		EA		
0003A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			
0004B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	[REDACTED]			

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Overtime Detention Guards  Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Obligated Amount: [REDACTED]	[REDACTED]			
0006	Transportation Services - Not Separately Priced				[REDACTED]
0007A	Transportation Services - Labor Hours - Contractor shall provide fully burdened labor rate. Obligated Amount: [REDACTED]	[REDACTED]			
0008B	Overtime Transportation Guards  Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 7,418. Obligated Amount: [REDACTED]	[REDACTED]			
0009C	Transportation Miles - 129,167 Miles for 40-48 Passenger Vehicles Obligated Amount: [REDACTED]	[REDACTED]			
0010D	Transportation Miles - 279,167 Miles - Less than 40 Passenger Vehicles Obligated Amount: [REDACTED]	[REDACTED]			
0011E	Overtime Time Transportation Miles - Miles shall not exceed 33,333 Obligated Amount: [REDACTED]	[REDACTED]			
0012F	Transportation - MI&E and Lodging  Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. [REDACTED] Month is Continued ...	[REDACTED]			

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	used for the purposes of evaluation only. Obligated Amount: [REDACTED]				
0013	<p>Detainee Work Program</p> <p>Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Obligated Amount: \$0.00</p>	10	MO	7,000.00	
0014	<p>Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 10/20/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
0015A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>			[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0016B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0017	<p>Overtime Detention Guards</p> <p>Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month.</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0018	<p>Transportation Services - Not Separately Priced</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0019A	<p>Transportation Services - Labor Hours - 109,595 Hours</p> <p>Contractor shall provide fully burdened labor rate.</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0020B	<p>Overtime Transportation Guards</p> <p>Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902.</p> <p>Amount: ██████████ (Option Line Item)</p> <p>10/20/2020</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	██████████			██████████
0021C	<p>Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles</p> <p>Amount: ██████████ (Option Line Item)</p> <p>10/20/2020</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	██████████			██████████
0022D	<p>Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles</p> <p>Amount: ██████████ (Option Line Item)</p> <p>10/20/2020</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	██████████			██████████
0023E	<p>Overtime Time Transportation Miles - Miles shall not exceed 40,000.</p> <p>Amount: ██████████ (Option Line Item)</p> <p>10/20/2020</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	██████████			██████████
0024F	<p>Transportation - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published Continued ...</p>	██████████			██████████

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	<p>rates at the time travel occurs. [REDACTED]/Month is used for the purposes of evaluation only. Amount: [REDACTED] (Option Line Item) 10/20/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				
0025	<p>Detainee Work Program</p> <p>Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00 (Option Line Item) 10/20/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	12	MO	7,000.00	0.00
0026	<p>Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 10/20/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
0027A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>Continued ...</p>				[REDACTED]



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 10/20/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0028B	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)  Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: [REDACTED] (Option Line Item) 10/20/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
0029	Overtime Detention Guards  Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: [REDACTED] (Option Line Item) 10/20/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
0030	Transportation Services - Not Separately Priced Amount: [REDACTED] (Option Line Item) 10/20/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
0031A	Transportation Services - Labor Hours - 109,595 Hours Continued ...	[REDACTED]			[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contractor shall provide fully burdened labor rate. Amount: [REDACTED] (Option Line Item) 10/20/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
0032B	Overtime Transportation Guards  Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902. Amount: [REDACTED] (Option Line Item) 10/20/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
0033C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: [REDACTED] (Option Line Item) 10/20/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
0034D	Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: [REDACTED] (Option Line Item) 10/20/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
0035E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: [REDACTED] (Option Line Item) 10/20/2021 Product/Service Code: V999 Product/Service Description: Continued ...	[REDACTED]			[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0036F	<p>TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Transportation - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. ██████████/Month is used for the purposes of evaluation only. Amount: ██████████ (Option Line Item) 10/20/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				
0037	<p>Detainee Work Program</p> <p>Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00 (Option Line Item) 10/20/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	12	MO	7,000.00	0.00
0038	<p>Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 10/20/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
0039A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>As a result, the total unit price of this CLIN has increased Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 10/20/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
0040B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			[REDACTED]
0041	<p>Overtime Detention Guards</p> <p>Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month.</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			[REDACTED]
0042	<p>Transportation Services - Not Separately Priced Continued ...</p>				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0043A	Amount: ██████ (Option Line Item) 10/20/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Transportation Services - Labor Hours - 109,595 Hours	████████████████████			████████
	Contractor shall provide fully burdened labor rate. Amount: ██████ (Option Line Item) 10/20/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
0044B	Overtime Transportation Guards  Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902.	████████████████████			████████
	Amount: ██████ (Option Line Item) 10/20/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
0045C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: ██████ (Option Line Item) 10/20/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	████████████████████			████████
0046D	Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: ██████ (Option Line Item) 10/20/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...	████████████████████			████████

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0047E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: [REDACTED] (Option Line Item) 10/20/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0048F	Transportation - MI&E and Lodging  Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. [REDACTED]/Month is used for the purposes of evaluation only. Amount: [REDACTED] (Option Line Item) 10/20/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0049	Detainee Work Program  Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00 (Option Line Item) 10/20/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	12	MO	7,000.00	0.00
0050	Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 10/20/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0051A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).  Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
0052B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			[REDACTED]
0053	<p>Overtime Detention Guards</p> <p>Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as Continued ...</p>	[REDACTED]			[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	incurred, but not to exceed 250 hours per Month. Amount: [REDACTED] (Option Line Item) 10/20/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0054	Transportation Services - Not Separately Priced Amount: [REDACTED] (Option Line Item) 10/20/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
0055A	Transportation Services - Labor Hours - 109,595 Hours  Contractor shall provide fully burdened labor rate Amount: [REDACTED] (Option Line Item) 10/20/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
0056B	Overtime Transportation Guards  Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902. Amount: [REDACTED] (Option Line Item) 10/20/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
0057C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: [REDACTED] (Option Line Item) 10/20/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
	Continued ...				



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0058D	Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: ██████████ (Option Line Item) 10/20/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████		██████████	██████████
0059E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: ██████████ (Option Line Item) 10/20/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████		██████████	██████████
0060F	Transportation - MI&E and Lodging  Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. ██████████ Month is used for the purposes of evaluation only. Amount: ██████████ (Option Line Item) 10/20/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████		██████████	██████████
0061	Detainee Work Program  Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00 (Option Line Item) 10/20/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	12	MO	7,000.00	0.00
0062	Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 10/20/2024 Continued ...				██████████

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0063A	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0064B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0065	<p>Overtime Detention Guards</p> <p>Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: [REDACTED] (Option Line Item) 10/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]		[REDACTED]	[REDACTED]
0066	<p>Transportation Services - Not Separately Priced</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				[REDACTED]
0067A	<p>Transportation Services - Labor Hours - 109,595 Hours</p> <p>Contractor shall provide fully burdened labor rate</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]		[REDACTED]	[REDACTED]
0068B	<p>Overtime Transportation Guards</p> <p>Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902. Amount: [REDACTED] (Option Line Item) 10/20/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]		[REDACTED]	[REDACTED]
0069C	<p>Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles</p> <p>Continued ...</p>	[REDACTED]		[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: ██████████ (Option Line Item) 10/20/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
0070D	Transportation Miles - 335,000 Miles for 40 Passenger Vehicles Amount: ██████████ (Option Line Item) 10/20/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
0071E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: ██████████ (Option Line Item) 10/20/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
0072F	Transportation - MI&E and Lodging  Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. ██████████ Month is used for the purposes of evaluation only. Amount: ██████████ (Option Line Item) 10/20/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
0073	Detainee Work Program  Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00 (Option Line Item) 10/20/2024 Continued ...	12	MO	7,000.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0074	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 10/20/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
0075A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).  Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).  As a result, the total unit price of this CLIN has increased  From: ██████████ By: ██████████ To: ██████████  As a result, the total amount of this CLIN has increased  From: ██████████ By: ██████████ To: ██████████ Amount: ██████████ (Option Line Item) 10/20/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	████████████████████		████████████████████	██████████
0076B	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)  Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals Continued ...	████████████████████		████████████████████	██████████

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: ██████████ (Option Line Item) 10/20/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0077	Overtime Detention Guards  Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: ██████████ (Option Line Item) 10/20/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████			██████████
0078	Transportation Services - Not Separately Priced Amount: ██████████ (Option Line Item) 10/20/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
0079A	Transportation Services - Labor Hours - 109,595 Hours  Contractor shall provide fully burdened labor rate. Amount: ██████████ (Option Line Item) 10/20/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████			██████████
0080B	Overtime Transportation Guards  Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902. Amount: ██████████ (Option Line Item) Continued ...	██████████			██████████

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10/20/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
0081C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: ██████████ (Option Line Item) 10/20/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████			██████████
0082D	Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: ██████████ (Option Line Item) 10/20/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████			██████████
0083E	Overtime Time Transportation Miles -Miles shall not exceed 40,000 Amount: ██████████ (Option Line Item) 10/20/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████			██████████
0084F	Transportation - MI&E and Lodging  Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$3,750.00/Month is used for the purposes of evaluation only. Amount: ██████████ (Option Line Item) 10/20/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████			██████████
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0085	Detainee Work Program  Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00 (Option Line Item) 10/20/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	12	MO	7,000.00	0.00
0086	Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 10/20/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0087A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).  Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).  As a result, the total unit price of this CLIN has increased  From: [REDACTED] By: [REDACTED] To: [REDACTED]  As a result, the total amount of this CLIN has increased  From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 10/20/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...	[REDACTED]			[REDACTED]



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0088B	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)  Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: ██████████ (Option Line Item) 10/20/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████		██████████	██████████
0089	Overtime Detention Guards  Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: ██████████ (Option Line Item) 10/20/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████		██████████	██████████
0090	Transportation Services - Not Separately Priced Amount: ██████████ (Option Line Item) 10/20/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
0091A	Transportation Services - Labor Hours - 109,595 Hours  Contractor shall provide fully burdened labor rate. Amount: ██████████ (Option Line Item) 10/20/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Continued ...	██████████		██████████	██████████

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0092B	<p>Overtime Transportation Guards</p> <p>Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902.</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2026</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0093C	<p>Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2026</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0094D	<p>Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2026</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0095E	<p>Overtime Time Transportation Miles - Miles shall not exceed 40,000</p> <p>Amount: [REDACTED] (Option Line Item) 10/20/2026</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0096F	<p>Transportation - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. [REDACTED] /Month</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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0097	<p>is used for the purposes of evaluation only. Amount: [REDACTED] (Option Line Item) 10/20/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Detainee Work Program</p>	12	MO	7,000.00	0.00
0098	<p>Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00 (Option Line Item) 10/20/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Detention and Food Services-Not Separately Priced</p>				[REDACTED]
0099A	<p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [REDACTED] (Option Line Item) 10/20/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] Continued ...</p>	[REDACTED]			[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>06/17/2028</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
0100B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>10/20/2027</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			[REDACTED]
0101	<p>Overtime Detention Guards</p> <p>Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month.</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>10/20/2027</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	[REDACTED]			[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0102	<p>Transportation Services - Not Separately Priced</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: ██████████ (Option Line Item) 10/20/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				██████████
0103A	<p>Transportation Services - Labor Hours - 54,797 Hours</p> <p>Contractor shall provide fully burdened labor rate.</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months Amount: ██████████ (Option Line Item) 10/20/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	██			██████████
0104B	<p>Overtime Transportation Guards</p> <p>Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 4,451.</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: ██████████ (Option Line Item) 10/20/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	██			██████████
0105C	<p>Transportation Miles - 77,500 Miles for 40-48 Passenger Vehicles</p> <p>In accordance with FAR 52.217-8, Option to Extend Continued ...</p>	██			██████████

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Services. Not-To-Exceed 6 months. Amount: ██████████ (Option Line Item) 10/20/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				
0106D	<p>Transportation Miles - 167,500 Miles - Less than 40 Passenger Vehicles</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: ██████████ (Option Line Item) 10/20/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	██████████			██████████
0107E	<p>Overtime Time Transportation Miles - Miles shall not exceed 20,000.</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: ██████████ (Option Line Item) 06/19/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	██████████			██████████
0108F	<p>Transportation - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. ██████████/Month is used for the purposes of evaluation only.</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: ██████████ (Option Line Item) 10/20/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...</p>	██████████			██████████

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0109	<p>Detainee Work Program</p> <p>Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only.</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: ██████████ (Option Line Item) 10/20/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>The total amount of award: \$276,588,854.31. The obligation for this award is shown in box 26.</p>	6	MO	7,000.00	0.00