


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 4	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER 70CDCR24R00000013		6. SOLICITATION ISSUE DATE 09/30/2024
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME 		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME 10/18/2024 1400 ED	
9. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE:  % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) 561612 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) <input checked="" type="checkbox"/> 8(A) SIZE STANDARD: \$ 			
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> REQUEST FOR QUOTE (RFQ) <input type="checkbox"/> INVITATION FOR BID (IFB) <input checked="" type="checkbox"/> REQUEST FOR PROPOSAL (RFP)	
15. DELIVER TO CODE BFDF DEPARTMENT OF HOMELAND SECURITY BUFFALO FEDERAL DETENTION FACILITY 4250 Federal Drive Batavia NY 77036				16. ADMINISTERED BY CODE ICE/DCR ICE/Detention Compliance & Removals ICE Office of Acquisition Management 500 12th St SW Washington DC 20024			
17a. CONTRACTOR/ OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
TELEPHONE NO.				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
	Request for Proposal (RFP) for Detention, Transportation, and Food Services at Buffalo Federal Detention Facility (BFDF), a DHS/ICE Service Processing Center (SPC) in the Buffalo Area of Responsibility (AOR) in the state of New York in accordance with Sections B-M of this Request for Proposal (RFP) including all Attachments (See Section J). For Contract Line Item (CLIN) structure, item quantity, and estimated periods of performance (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Government Use Only)	
27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						27a. ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/>	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						27b. ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/>	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: REFERENCE 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				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(PoPs), please see Attachment 2 of this solicitation.				
0001a	Facility Operation Cost Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	8	MO		
0001b	Tier I - Bed Day Rate (BDR) for up to [REDACTED] detainees Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	EA		
0002	On-Call Stationary Guard Hours Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	6667	HR		
0003	Disturbance Control Team Deployment (Does not include training) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	667	HR		
0004	Emergency Processing/Transport Hours Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	3333	HR		

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	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
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 (YY/MM/DD)	42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Mileage - Guaranteed Minimum (GM) of 10,000 per month Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	80000	DH		
0006	Option for Transport Team - Champlain, NY (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	8	MO		
0007	Mileage - Above GM Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	100000	DH		
0008	Detainee Work Program - \$ per detainee per day Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA		
0009	Transition Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	4	MO		
1001a	Facility Operation Cost Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	12	MO		
1001b	Tier I - Bed Day Rate (BDR) for up to detainees Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA		
1002	On-Call Stationary Guard Hours Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	10000	HR		
1003	Disturbance Control Team Deployment (Does not include training) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	1000	HR		
	Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	Emergency Processing/Transport Hours Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	5000	HR		
1005	Mileage - Guaranteed Minimum (GM) of 10,000 per month Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	120000	DH		
1006	Option for Transport Team - Champlain, NY (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	12	MO		
1007	Mileage - Above GM Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	150000	DH		
1008	Detainee Work Program - \$ per detainee per day Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA		