

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF PAGES 1 28
2. CONTRACT (Proc. Inst. Ident.) NO. HSCEDM-15-D-00009		3. EFFECTIVE DATE 09/30/2015	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY	CODE ICE/DCR	6. ADMINISTERED BY (If other than Item 5)		CODE ICE/DCR
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536		

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
		9. DISCOUNT FOR PROMPT PAYMENT  Net 30
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM
CODE 8055967100000	FACILITY CODE	

11. SHIP TO/MARK FOR	CODE ICE/ERO	12. PAYMENT WILL BE MADE BY	CODE ICE-ERO-SPC-FEP-ELP
ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536		DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-SPC-FEP-ELP Williston VT 05495-1620	

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					
15G. TOTAL AMOUNT OF CONTRACT					\$0.00

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>HSCEDM-15-R-00003</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19B. NAME OF CONTRACTOR BY [Redacted] VICE PRESIDENT	19C. DATE SIGNED 9.22.15	20C. DATE SIGNED 9.22.15
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**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
2 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: 805596710 Program Office POC: [REDACTED] Contract Specialist: [REDACTED] Contracting Officer: [REDACTED]  The purpose of this contract is to acquire detention, transportation and food services for detainees housed at the El Paso Service Processing Center (SPC) in El Paso, Texas. Exempt Action: Y Period of Performance: 09/30/2015 to 09/29/2022				
0001	Transition Period - 60 days  Unit of issue = Lot (LT) Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
0002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS  Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
0003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)  Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
0004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed 833,333 miles Obligated Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Continued ...	[REDACTED]			[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
3 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004A	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 833,333 miles Obligated Amount: ██████████ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████		██████████	██████████
0005B	Food Obligated Amount: ██████████ Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS	██████████		██████████	██████████
0006	On Demand Guards  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████		██████████	██████████
0006A	On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 0004) -  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred.  Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████		██████████	██████████
0006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 0004) Obligated Amount: ██████████ Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████		██████████	██████████
0007	Overtime Transportation Guards  Continued ...	██████████		██████████	██████████

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE 4 OF 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fully burdened labor rate: .</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
0008	<p>Transportation - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				[REDACTED]
0009	<p>Emergency Food Service Labor - Overtime</p> <p>Fully burdened labor rate: .</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S203</p> <p>Product/Service Description: HOUSEKEEPING- FOOD</p>				[REDACTED]
0010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				[REDACTED]
0011	<p>Sack Lunches/IAO Meals - NTE 30,000</p> <p>In accordance with 2011 PBNDS Food Service Section 4.1</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: 8945</p> <p>Product/Service Description: FOODS, OILS, &amp; FATS</p> <p>Continued ...</p>				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
5 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0012	Detainee Work Program  Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Obligated Amount: \$0.00 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD	1	LT	30,000.00	
1002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS  Amount: ██████████ (Option Line Item) 09/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)  Amount: ██████████ (Option Line Item) 09/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: ██████████ (Option Line Item) 09/30/2016 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
1004A	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Amount: ██████████ (Option Line Item) 09/30/2015 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
6 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005B	Food Amount: ██████████ (Option Line Item) 09/30/2016 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS	██████████	██████████	██████████	██████████
1006	On Demand Guards  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: ██████████ (Option Line Item) 09/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████	██████████	██████████	██████████
1006A	On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 1004) -  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: ██████████ (Option Line Item) 09/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████	██████████	██████████	██████████
1006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 1004) Amount: ██████████ (Option Line Item) 09/30/2016 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████	██████████	██████████	██████████
1007	Overtime Transportation Guards  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: ██████████ (Option Line Item) Continued ...	██████████	██████████	██████████	██████████

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE 7 OF 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1008	09/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Transportation - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1009	09/30/2016 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Emergency Food Service Labor - Overtime  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1010	09/30/2016 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Emergency Food Service - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1011	09/30/2016 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Section 4.1 Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	09/30/2016 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
8 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1012	Detainee Work Program  Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Amount: \$36,000.00 (Option Line Item) 09/30/2016 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD	1	LT	36,000.00	0.00
2002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS  Amount: ██████████ (Option Line Item) 09/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████	██████████	██████████	██████████
2003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)  Amount: ██████████ (Option Line Item) 09/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████	██████████	██████████	██████████
2004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: ██████████ (Option Line Item) 09/30/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████	██████████	██████████	██████████
2004A	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Amount: ██████████ (Option Line Item) 09/30/2017 Product/Service Code: V999 Product/Service Description: Continued ...	██████████	██████████	██████████	██████████



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
9 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
2005B	Food Amount: ██████████ (Option Line Item) 09/30/2017 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				██████████
2006	On Demand Guards  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: ██████████ (Option Line Item) 09/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
2006A	On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 2004) -  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: ██████████ (Option Line Item) 09/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
2006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 2004) Amount: ██████████ (Option Line Item) 09/30/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
2007	Overtime Transportation Guards  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Continued ...				██████████

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
10 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	Amount: [REDACTED] (Option Line Item) 09/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Transportation - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: [REDACTED] (Option Line Item) 09/30/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
2009	Emergency Food Service Labor - Overtime  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				[REDACTED]
2010	Emergency Food Service - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: [REDACTED] (Option Line Item) 09/30/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
2011	Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Section 4.1 Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS Continued ...				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
11 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2012	Detainee Work Program  Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. Amount: \$36,000.00 (Option Line Item) 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD	1	LT	36,000.00	0.00
3002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS  Amount: ██████████ (Option Line Item) 09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████	██████████	██████████	██████████
3003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)  Amount: ██████████ (Option Line Item) 09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████	██████████	██████████	██████████
3004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: ██████████ (Option Line Item) 09/30/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████	██████████	██████████	██████████
3004A	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Amount: ██████████ (Option Line Item) Continued ...	██████████	██████████	██████████	██████████

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
12 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/30/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
3005B	Food Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				[REDACTED]
3006	On Demand Guards  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
3006A	On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 3004) -  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
3006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 3004) Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
3007	Overtime Transportation Guards  Fully burdened labor rate: . Continued ...				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
13 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3008	Transportation - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
3009	Emergency Food Service Labor - Overtime  Fully burdened labor rate: .				[REDACTED]
	Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
3010	Emergency Food Service - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
3011	Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Section 4.1 Amount: [REDACTED] (Option Line Item) 09/30/2018 Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
14 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3012	Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS  Detainee Work Program  Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. Amount: \$36,000.00 (Option Line Item) 09/30/2018 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD	1	LT	36,000.00	0.00
4002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS  Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)  Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4004A	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
15 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Above Guaranteed 1,000,000 miles Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
4005B	Food Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				[REDACTED]
4006	On Demand Guards  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
4006A	On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 4004) -  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
4006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 4004) Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
4007	Overtime Transportation Guards Continued ...				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
16 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fully burdened labor rate: .</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
4008	<p>Transportation - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				[REDACTED]
4009	<p>Emergency Food Service Labor - Overtime</p> <p>Fully burdened labor rate: .</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p>				[REDACTED]
4010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				[REDACTED]
4011	<p>Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Section 4.1 Continued ...</p>				[REDACTED]



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE 17 OF 28

NAME OF OFFEROR OR CONTRACTOR

GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4012	Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS  Detainee Work Program  Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. Amount: \$36,000.00 (Option Line Item) 09/30/2019 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD	1	LT	36,000.00	0.00
5002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS  Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)  Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5004A	Transportation (in accordance with Statement of Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
18 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Amount: ██████████ (Option Line Item) 09/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
5005B	Food Amount: ██████████ (Option Line Item) 09/30/2020 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				
5006	On Demand Guards  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: ██████████ (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5006A	On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 5004) -  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: ██████████ (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 5004) Amount: ██████████ (Option Line Item) 09/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
19 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5007	Overtime Transportation Guards  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: ██████████ (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████	██████████	██████████	██████████
5008	Transportation - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: ██████████ (Option Line Item) 09/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████	██████████	██████████	██████████
5009	Emergency Food Service Labor - Overtime  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: ██████████ (Option Line Item) 09/30/2020 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD	██████████	██████████	██████████	██████████
5010	Emergency Food Service - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: ██████████ (Option Line Item) 09/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████	██████████	██████████	██████████
5011	Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Continued ...	██████████	██████████	██████████	██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
20 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5012	Section 4.1 Amount: ██████████ (Option Line Item) 09/30/2020 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS  Detainee Work Program	1	LT	36,000.00	0.00
6002B	Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. Amount: \$36,000.00 (Option Line Item) 09/30/2020 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS	██████████	██████████	██████████	██████████
6003B	Amount: ██████████ (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)	██████████	██████████	██████████	██████████
6004	Amount: ██████████ (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: ██████████ (Option Line Item) 09/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████	██████████	██████████	██████████

Continued ...

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
21 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6004A	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6005B	Food Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6006	On Demand Guards  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6006A	On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 6004) -  Fully burdened labor rate: .  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 6004) Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
22 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6007	<p>Overtime Transportation Guards</p> <p>Fully burdened labor rate: .</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Amount: ██████████ (Option Line Item)</p> <p>09/30/2021</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	██████████	██████████	██████████	██████████
6008	<p>Transportation - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Amount: ██████████ (Option Line Item)</p> <p>09/30/2021</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	██████████	██████████	██████████	██████████
6009	<p>Emergency Food Service Labor - Overtime</p> <p>Fully burdened labor rate: .</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Amount: ██████████ (Option Line Item)</p> <p>09/30/2021</p> <p>Product/Service Code: S203</p> <p>Product/Service Description: HOUSEKEEPING- FOOD</p>	██████████	██████████	██████████	██████████
6010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Amount: ██████████ (Option Line Item)</p> <p>09/30/2020</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Continued ...</p>	██████████	██████████	██████████	██████████

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
23 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6011	Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNS Food Service Section 4.1 Amount: ██████████ (Option Line Item) 09/30/2021 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				
6012	Detainee Work Program  Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. Amount: \$36,000.00 (Option Line Item) 09/30/2021 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD	1	LT	36,000.00	0.00
7002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.  GUARANTEED MINIMUM - 600 BEDS  Amount: ██████████ (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months, above the guaranteed minimum (>600)  Amount: ██████████ (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7004	Detention and Food Services in accordance with Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEDM-15-D-00009

PAGE OF  
 24 | 28

NAME OF OFFEROR OR CONTRACTOR  
 GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.  Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 500,000 miles Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
7004A	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.  Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 500,000 miles Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
7005B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.  Food Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				[REDACTED]
7006	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Continued ...				[REDACTED]



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
25 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option to Extend Services. Not-To-Exceed 6 months.</p> <p>On Demand Guards</p> <p>Fully burdened labor rate: .</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Amount: ██████████ (Option Line Item) 09/30/2022</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
7006A	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 7004) -</p> <p>Fully burdened labor rate: .</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Amount: ██████████ (Option Line Item) 09/30/2022</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
7006B	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 7004)</p> <p>Amount: ██████████ (Option Line Item) 09/30/2022</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
26 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7007	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Overtime Transportation Guards</p> <p>Fully burdened labor rate: .</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Amount: ██████████ (Option Line Item) 09/30/2022</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	██████████	██████████	██████████	██████████
7008	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Transportation - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Amount: ██████████ (Option Line Item) 09/30/2022</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	██████████	██████████	██████████	██████████
7009	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Emergency Food Service Labor - Overtime</p> <p>Fully burdened labor rate: .</p> <p>Continued ...</p>	██████████	██████████	██████████	██████████

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
27 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contractor shall be reimbursed for hours as incurred. Amount: ██████████ (Option Line Item) 09/30/2022 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
7010	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.  Emergency Food Service - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: ██████████ (Option Line Item) 09/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
7011	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.  Sack Lunches/IAO Meals - NTE 18,000 In accordance with 2011 PBNDS Food Service Section 4.1 Amount: ██████████ (Option Line Item) 09/30/2022 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				
7012	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009

PAGE OF  
28 | 28

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Detainee Work Program</p> <p>Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. Amount: \$18,000.00 (Option Line Item) 09/30/2022 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>All other terms and conditions remain in full force and effect.</p> <p>The total amount of award: \$228,805,422.24. The obligation for this award is shown in box 15G.</p>				

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009  10B. DATED (SEE ITEM 13) 08/26/2015
--	--

**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)  
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) Bilateral Modification

**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: 805596710  
Program Office POC: [REDACTED]  
COR: [REDACTED]  
ACOR: [REDACTED]  
Contract Specialist: [REDACTED]  
Contracting Officer: [REDACTED]

The purpose of this modification is to incorporate the 2016 Revisions to the Performance Based National Detention Standards 2011 (PBNDS 2011) at no additional cost to the Government. The Revision shall be implemented by June 30, 2017.

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) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 10/11/2017
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED [REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00008

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Revisions are documented in the following attachments to this modification</p> <p>1)Letter to Facilities on 2016 Revisions to PBNDS. 2)PBNDS 2011 (2016 Revisions). 3)PBNDS 2011 with 2016 Revisions in Tracked Changes.</p> <p>The total award remains unchanged: From: ██████████ By: ██████ To: ██████████</p> <p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/30/2015 to 09/29/2022 All other terms and conditions remain in full force and effect.</p>				

2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 09/30/2019	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 [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009
		10B. DATED (SEE ITEM 13) 08/26/2015
CODE 8055967100000	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 52.217-9 Option to Extend the Term of the Contract

**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: 805596710  
POINT OF CONTACT INFORMATION  
Program Office POC: [REDACTED]  
Email: [REDACTED]  
  
Program Office COR: [REDACTED]  
Email: [REDACTED]  
  
Contracting Officer: [REDACTED]  
Email: [REDACTED]

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) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/CFFEROR [REDACTED]	16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)
15C. DATE SIGNED 08/16/2019	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to:</p> <p>1) Incorporate Wage Determination (WD)2015-5229, Revision 9, Dated 07/16/2019, is hereby attached.</p> <p>2) Exercise Option Year Four (4), see Contract Line Item Numbers (CLINs) for Detention, Transportation and related Transportation Services with period of performance 09/30/2019 - 09/29/2020. Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 4002B to read as follows(amount shown is the total amount):</p>				
4002B	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS</p> <p>BDR [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003B to read as follows(amount shown is the total amount):</p>				[REDACTED]
4003B	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (&gt;600)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4004 to read as follows(amount shown is the total amount):</p>				[REDACTED]
4004	<p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles</p> <p>Monthly Transportation Rate [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...</p>				[REDACTED]



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00016

PAGE OF  
3 27

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004A	<p>Change Item 4004A to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				
4005B	<p>Change Item 4005B to read as follows (amount shown is the total amount):</p> <p>Food Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS</p>				
4006	<p>Change Item 4006 to read as follows (amount shown is the total amount):</p> <p>On Demand Guards Fully burdened labor rate: [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
4006A	<p>Change Item 4006A to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 4004) - Fully burdened labor rate: [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4006B to read as follows (amount shown is the total amount): Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00016

PAGE OF  
4 27

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 4004) Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 4007 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4007	Overtime Transportation Guards  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4008 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4008	Transportation - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 4009 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4009	Emergency Food Service Labor - Overtime  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Change Item 4010 to read as follows (amount shown is the total amount):  Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00016

PAGE OF  
5 27

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4010	Emergency Food Service - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 4011 to read as follows (amount shown is the total amount):				
4011	Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Section 4.1 Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS  Change Item 4012 to read as follows (amount shown is the total amount):				
4012	Detainee Work Program  Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Change Item 4013 to read as follows (amount shown is the total amount):	1	LT	36,000.00	
4013	Albuquerque Sub Office Meals  EST. [REDACTED] meals monthly  [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4014 to read as follows (amount shown is the total amount): Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

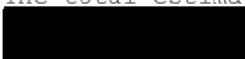
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4014	Pecos Sub Office Meals  EST. [REDACTED] meals monthly  [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4015 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4015	Migrant Protection Protocol (MPP) Transportation and Guard Services  In accordance with attached statement of work.  Monthly rate [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4015A to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4015A	On Demand Asylum Hearings Transportation and Bailiffs  Hourly rate [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4015B to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4015B	On Demand Asylum Hearings Transportation and Bailiffs Mileage  Mileage [REDACTED] per mile Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00016

PAGE 7 OF 27

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	--- The total estimated award amount is 				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	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 [REDACTED] 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, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 8055967100000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-15-D-00009	
		10B. DATED (SEE ITEM 13) 08/26/2015	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			

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.**

<u>CHECK ONE</u>	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) 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: 805596710

Program Office POC: [REDACTED]

COR: [REDACTED]

ACOR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to incorporate clauses 52.204-14 and 52.204-15 into the contract to acquire detention, transportation and food services for detainees housed at the El Paso Service Processing Center (SPC) in El Paso, Texas.

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 1/14/2016
15C. DATE SIGNED	

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>52.204-14 - Service Contract Reporting Requirements. As prescribed in 4.1705(a), insert the following clause:</p> <p>Service Contract Reporting Requirements (Jan 2014)</p> <p>(a) Definition.</p> <p>"First-tier subcontract" means a subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor's supplier agreements with vendors, such as long-term arrangements for materials or supplies that benefit multiple contracts and/or the costs of which are normally applied to a Contractor's general and administrative expenses or indirect costs.</p> <p>(b) The Contractor shall report, in accordance with paragraphs (c) and (d) of this clause, annually by October 31, for services performed under this contract during the preceding Government fiscal year (October 1-September 30).</p> <p>(c) The Contractor shall report the following information:</p> <p>(1) Contract number and, as applicable, order number.</p> <p>(2) The total dollar amount invoiced for services performed during the previous Government fiscal year under the contract.</p> <p>(3) The number of Contractor direct labor hours expended on the services performed during the previous Government fiscal year.</p> <p>(4) Data reported by subcontractors under paragraph (f) of this clause.</p> <p>(d) The information required in paragraph (c) of this clause shall be submitted via the internet at <a href="http://www.sam.gov">www.sam.gov</a>. (See SAM User Guide). If the Contractor fails to submit the report in a timely manner, the contracting officer will exercise appropriate contractual remedies. In addition, Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the Contracting Officer will make the Contractor's failure to comply with the reporting requirements a part of the Contractor's performance information under FAR subpart 42.15.</p> <p>(e) Agencies will review Contractor reported information for reasonableness and consistency with available contract information. In the event the agency believes that revisions to the Contractor reported information are warranted, the agency will notify the Contractor no later than November 15. By November 30, the Contractor shall revise the report or document its rationale for the agency.</p> <p>(f)</p> <p>(1) The Contractor shall require each first-tier subcontractor providing services under this contract, with subcontract(s) each valued at or above the thresholds set forth in 4.1703(a)(2), to provide the following detailed information to the Contractor in sufficient time to submit the report:</p> <p>(i) Subcontract number (including subcontractor name and DUNS number); and</p> <p>(ii) The number of first-tier subcontractor direct-labor hours expended on the services performed during the previous Government fiscal year.</p> <p>(2) The Contractor shall advise the subcontractor that the information will be made available to the public as required by section 743 of Division C of the Consolidated Appropriations Act, 2010.</p> <p>(End of clause)</p> <p>52.204-15 - Service Contract Reporting Requirements for Indefinite-Delivery Contracts. As prescribed in 4.1705(b), insert the following clause:</p> <p>Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014)</p> <p>(a) Definition.</p> <p>Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"First-tier subcontract" means a subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor's supplier agreements with vendors, such as long-term arrangements for materials or supplies that benefit multiple contracts and/or the costs of which are normally applied to a Contractor's general and administrative expenses or indirect costs.</p> <p>(b) The Contractor shall report, in accordance with paragraphs (c) and(d) of this clause, annually by October 31, for services performed during the preceding Government fiscal year (October1-September 30) under this contract for orders that exceed the thresholds established in 4.1703(a) (2).</p> <p>(c) The Contractor shall report the following information:</p> <p>(1) Contract number and order number.</p> <p>(2) The total dollar amount invoiced for services performed during the previous Government fiscal year under the order.</p> <p>(3) The number of Contractor direct labor hours expended on the services performed during the previous Government fiscal year.</p> <p>(4) Data reported by subcontractors under paragraph (f) of this clause.</p> <p>(d) The information required in paragraph (c) of this clause shall be submitted via the internet at <a href="http://www.sam.gov">www.sam.gov</a>. (See SAM User Guide). If the Contractor fails to submit the report in a timely manner, the contracting officer will exercise appropriate contractual remedies. In addition, the Contracting Officer will make the Contractor's failure to comply with the reporting requirements a part of the Contractor's performance information under FAR subpart 42.15.</p> <p>(e) Agencies will review Contractor reported information for reasonableness and consistency with available contract information. In the event Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the agency believes that revisions to the Contractor reported information are warranted, the agency will notify the Contractor no later than November 15. By November 30, the Contractor shall revise the report or document its rationale for the agency.</p> <p>(f)</p> <p>(1) The Contractor shall require each first-tier subcontractor providing services under this contract, with subcontract(s) each valued at or above the thresholds set forth in 4.1703(a)(2), to provide the following detailed information to the Contractor in sufficient time to submit the report:</p> <p>(i) Subcontract number (including subcontractor name and DUNS number), and</p> <p>(ii) The number of first-tier subcontractor direct-labor hours expended on the services performed during the previous Government fiscal year.</p> <p>(2) The Contractor shall advise the subcontractor that the information will be made available to the public as required by section 743 of Division C of the Consolidated Appropriations Act, 2010.</p> <p>(End of clause) Exempt Action: Y Period of Performance: 09/30/2015 to 09/29/2022 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 7

2 AMENDMENT/MODIFICATION NO  
P00002

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 [REDACTED]  
WASHINGTON DC 20536

ICE/Detention Compliance & Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street, NW, [REDACTED]  
Washington DC 20536

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

GLOBAL PRECISION SYSTEMS LLC  
4600 DEBARR RD STE 200  
ANCHORAGE AK 995083126

9A AMENDMENT OF SOLICITATION NO \_\_\_\_\_

9B DATED (SEE ITEM 11) \_\_\_\_\_

9C MODIFICATION OF CONTRACT/ORDER NO  
HSCEDM-15-D-0009

9D DATED (SEE ITEM 12) \_\_\_\_\_

9E \_\_\_\_\_

CODE 8055967100000 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 Bilateral 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 UICF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 805596710

Program Office FOC: [REDACTED]

COR: [REDACTED]

ACOR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to create CLINs 0013, 0014, 1013, 1014, 2013, 2014, 3013, 3014, 4013, 4014, 5013, 5014, 6013, 6014, 7013, and 7014 in support of sack meals for the Albuquerque New Mexico and Pecos Texas sub offices.

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) \_\_\_\_\_

15C DATE SIGNED \_\_\_\_\_ 15D DATE SIGNED \_\_\_\_\_

02/12/16 \_\_\_\_\_ 2/10/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00002

PAGE OF  
2 7

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536  Period of Performance: 09/30/2015 to 09/29/2022  Add Item 0013 as follows:				
0013	Albuquerque Sub Office Meals  EST. [REDACTED] meals monthly  [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 30 Days After Award  Add Item 0014 as follows:				
0014	Pecos Sub Office Meals  EST. [REDACTED] meals monthly  [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 1013 as follows:				
1013	Albuquerque Sub Office Meals  EST. [REDACTED] meals monthly  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00002

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1014	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p> <p>Add Item 1014 as follows:</p> <p>Pecos Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2013	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 2013 as follows:</p> <p>Albuquerque Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2014	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p> <p>Add Item 2014 as follows:</p> <p>Pecos Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00002

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 3013 as follows:</p>				
3013	<p>Albuquerque Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p> <p>Add Item 3014 as follows:</p>				
3014	<p>Pecos Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4013 as follows:</p>				
4013	<p>Albuquerque Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00002

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p> <p>Add Item 4014 as follows:</p>				
4014	<p>Pecos Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p>				[REDACTED]
	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 5013 as follows:</p>				
5013	<p>Albuquerque Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p>				[REDACTED]
	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p> <p>Add Item 5014 as follows:</p>				
5014	<p>Pecos Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p>				[REDACTED]
	<p>[REDACTED]</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00002

PAGE OF  
6 7

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 6013 as follows:</p>				
6013	<p>Albuquerque Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p> <p>Add Item 6014 as follows:</p>				
6014	<p>Pecos Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 7013 as follows:</p>				
7013	<p>Albuquerque Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00002

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7014	<p>Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p> <p>Add Item 7014 as follows:</p> <p>Pecos Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain in full force and effect.</p>				<p>[REDACTED]</p>

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] 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, [REDACTED] Washington DC 20536	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009
		10B. DATED (SEE ITEM 13) 08/26/2015

**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)  
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) Bilateral Modification

**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: 805596710  
Program Office POC: [REDACTED]  
COR: [REDACTED]  
ACOR: [REDACTED]  
Contract Specialist: [REDACTED]  
Contracting Officer: [REDACTED]

The purpose of this modification is to make a change in post location. The Mailroom Guard position will move to the Barbershop Guard location. There is no impact to the contract price as all work will be performed during the same day shift times.  
Exempt Action: Y  
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)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00003

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 09/30/2015 to 09/29/2022 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 7
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	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 [REDACTED] 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, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8055967100000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009	10B. DATED (SEE ITEM 13) 08/26/2015

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)  
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) Bilateral Modification

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: 805596710  
 Program Office POC: [REDACTED]  
 COR: [REDACTED]  
 ACOR: [REDACTED]  
 Contract Specialist: [REDACTED]  
 Contracting Officer: [REDACTED]

The purpose of this modification is to reflect an increase in staffing levels due to increased work at the El Paso Service Processing Center.

Attachment: Update GPS Section B  
 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	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00004

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Attachment: COR Determination Attachment: Transition Timeline  The total award has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Exempt Action: Y Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536  Period of Performance: 09/30/2015 to 09/29/2022  Add Item 0001A as follows:				
0001A	Transition Period for additional staff in support of increased detainee population and addition of third IRI flight requiring transportation support. Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 05/20/2016  Change Item 0002B to read as follows (amount shown is the total amount):				[REDACTED]
0002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 0002C as follows:				[REDACTED]
0002C	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Effective from 6/29/2016 to 9/28/2016. Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 0004 to read as follows (amount shown Continued ...				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00004

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
0004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed 833,333 miles Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Add Item 0004AA as follows:				
0004AA	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed 833,333 miles Effective from 6/29/2016 to 9/28/2016 Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 1002B to read as follows(amount shown is the total amount):				
1002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Amount: [REDACTED] (Option Line Item) 09/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 1004 to read as follows(amount shown is the total amount):				
1004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: [REDACTED] (Option Line Item) 09/30/2016 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 2002B to read as follows(amount shown is the total amount):				
2002B	Detention and Food Services in accordance with Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00004

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Amount: ██████████ (Option Line Item) 09/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 2004 to read as follows (amount shown is the total amount):				
2004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: ██████████ (Option Line Item) 09/30/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 3002B to read as follows (amount shown is the total amount):				██████████
3002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Amount: ██████████ (Option Line Item) 09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3004 to read as follows (amount shown is the total amount):				██████████
3004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: ██████████ (Option Line Item) 09/30/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 4002B to read as follows (amount shown is the total amount):				██████████
4002B	Detention and Food Services in accordance with Continued ...				██████████

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00004

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4004 to read as follows (amount shown is the total amount):				
4004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
	Change Item 5002B to read as follows (amount shown is the total amount):				
5002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 5004 to read as follows (amount shown is the total amount):				
5004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
	Change Item 6002B to read as follows (amount shown is the total amount):				
6002B	Detention and Food Services in accordance with Continued ...				[REDACTED]



NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS            Amount: ██████████ (Option Line Item)            09/30/2021            Product/Service Code: S206            Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6004 to read as follows (amount shown is the total amount):</p>				
6004	<p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles            Amount: ██████████ (Option Line Item)            09/30/2021            Product/Service Code: V999            Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 7002B to read as follows (amount shown is the total amount):</p>				
7002B	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>GUARANTEED MINIMUM - 600 BEDS            Amount: ██████████ (Option Line Item)            09/30/2022            Product/Service Code: S206            Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7004 to read as follows (amount shown is the total amount):</p>				
7004	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 500,000 miles            Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: [REDACTED] (Option Line Item)            09/30/2022            Product/Service Code: V999            Product/Service Description:            TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</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   5
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	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 [REDACTED] 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, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE 8055967100000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-15-D-00009	10B. DATED (SEE ITEM 13) 08/26/2015

**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 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.

**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) Bilateral Modification

**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: 805596710

Program Office POC: [REDACTED]

COR: [REDACTED]

ACOR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to exercise option period one for the Guard and Transportation Services contract at the El Paso Service Processing Center. Incorporation of Wage Determination #2015-2511, Rev 2, Dated 09/01/2016  
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) [REDACTED] VP of BSNC	15C. DATE SIGNED 15 SEP 2016	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	16C. DATE SIGNED 9/16/16
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NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Attachment 5: Wage Determination 2015-2511, Rev2, Dated 09/01/2016.</p> <p>The total award remains unchanged:            From: [REDACTED]            By: [REDACTED]            To: [REDACTED]            Exempt Action: Y            Delivery Location Code: ICE/ERO            ICE Enforcement &amp; Removal            Immigration and Customs Enforcement            801 I Street, NW            Suite 900            Washington DC 20536</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 1002B to read as follows (amount shown is the total amount):</p>				
1002B	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS            Product/Service Code: S206            Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1004 to read as follows (amount shown is the total amount):</p>				[REDACTED]
1004	<p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles            Product/Service Code: V999            Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 1004A to read as follows (amount shown is the total amount):</p>				[REDACTED]
1004A	<p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles            Product/Service Code: V999            Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER            Continued ...</p>				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00005

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005B	<p>Change Item 1005B to read as follows (amount shown is the total amount):</p> <p>Food Product/Service Code: 8945 Product/Service Description: FOODS, OILS, &amp; FATS</p>				
1006	<p>Change Item 1006 to read as follows (amount shown is the total amount):</p> <p>On Demand Guards Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
1006A	<p>Change Item 1006A to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 1004) - Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
1006B	<p>Change Item 1006B to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 1004) Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 1007 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00005

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1007	<p>Overtime Transportation Guards</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1008 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1008	<p>Transportation - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 1011 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1011	<p>Sack Lunches/IAO Meals - NTE 35,000</p> <p>In accordance with 2011 PBNDs Food Service Section 4.1</p> <p>Product/Service Code: 8945</p> <p>Product/Service Description: FOODS, OILS, &amp; FATS</p> <p>Change Item 1012 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1012	<p>Detainee Work Program</p> <p>Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day.</p> <p>Product/Service Code: S203</p> <p>Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 1013 to read as follows (amount shown is the total amount):</p>	1	LT	36,000.00	
1013	<p>Albuquerque Sub Office Meals</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00005

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1014	<p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p> <p>Change Item 1014 to read as follows (amount shown is the total amount):</p> <p>Pecos Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Obligated Amount: [REDACTED]</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>				

2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:5%;">X</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 08/26/2015</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009		10B. DATED (SEE ITEM 13) 08/26/2015
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009								
	10B. DATED (SEE ITEM 13) 08/26/2015								
CODE 8055967100000      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) Bilateral Modification

**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: 805596710  
Program Office POC: [REDACTED]  
COR: [REDACTED]  
ACOR: [REDACTED]  
Contract Specialist: [REDACTED]  
Contracting Officer: [REDACTED]

The purpose of this modification is to update CLIN pricing in response to the Option Year 2 exercise and the incorporation of the new CBA in P00007. All pricing changes will be noted at the CLIN level.  
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) [REDACTED] President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 02/15/2018
	16B. UNITED STATES OF AMERICA [REDACTED] <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED



NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total award is increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Exempt Action: Y Sensitive Award: NONE Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 2002B to read as follows (amount shown is the total amount):</p>				
2002B	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
2004	<p>Change Item 2004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				
2006	<p>Change Item 2006 to read as follows (amount shown is the total amount):</p> <p>On Demand Guards Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00010

PAGE OF  
3 16

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2006A to read as follows (amount shown is the total amount):</p>				
2006A	<p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 2004) -</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2007 to read as follows (amount shown is the total amount):</p>				
2007	<p>Overtime Transportation Guards</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00010

PAGE OF  
4 16

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2009	<p>Change Item 2009 to read as follows (amount shown is the total amount):</p> <p>Emergency Food Service Labor - Overtime</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3002B	<p>Change Item 3002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3004	<p>Change Item 3004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00010

PAGE OF  
5 16

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006	<p>09/30/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 3006 to read as follows (amount shown is the total amount):</p> <p>On Demand Guards</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: \$46.57</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item)</p> <p>09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
3006A	<p>Change Item 3006A to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 3004) -</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item)</p> <p>09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3007 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3007	<p>Overtime Transportation Guards</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3009 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3009	<p>Emergency Food Service Labor - Overtime</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2018 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 4002B to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002B	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2019 Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00010

PAGE OF  
7 16

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				[REDACTED]
4006	<p>Change Item 4006 to read as follows (amount shown is the total amount):</p> <p>On Demand Guards</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
4006A	<p>Change Item 4006A to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 4004) -</p> <p>Increases: From [REDACTED] Continued ...</p>				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00010

PAGE OF  
8 16

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: [REDACTED] To: [REDACTED]  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4007	Change Item 4007 to read as follows (amount shown is the total amount):  Overtime Transportation Guards  Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4009	Change Item 4009 to read as follows (amount shown is the total amount):  Emergency Food Service Labor - Overtime  Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2019 Product/Service Code: S203 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002B	<p>Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 5002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
5004	<p>Change Item 5004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				[REDACTED]
5006	<p>Change Item 5006 to read as follows (amount shown is the total amount):</p> <p>On Demand Guards</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Continued ...</p>				[REDACTED]



NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5006A to read as follows (amount shown is the total amount):</p> <p>5006A On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 5004) -</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5007 to read as follows (amount shown is the total amount):</p>				[REDACTED]
5007	<p>Overtime Transportation Guards</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5009 to read as follows (amount shown Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00010

PAGE OF  
11 16

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
5009	Emergency Food Service Labor - Overtime  Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Change Item 6002B to read as follows (amount shown is the total amount):				[REDACTED]
6002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS  Increases: From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 6004 to read as follows (amount shown is the total amount):				[REDACTED]
6004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles  Increases: From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: V999 Continued ...				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00010

PAGE OF  
12 16

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6006	<p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 6006 to read as follows (amount shown is the total amount):</p> <p>On Demand Guards</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
6006A	<p>Change Item 6006A to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 6004) -</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
6007	<p>Change Item 6007 to read as follows (amount shown is the total amount):</p> <p>Overtime Transportation Guards</p> <p>Continued ...</p>				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00010

PAGE OF  
13 16

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6009 to read as follows (amount shown is the total amount):</p>				
6009	<p>Emergency Food Service Labor - Overtime</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 7002B to read as follows (amount shown is the total amount):</p>				
7002B	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>GUARANTEED MINIMUM - 600 BEDS</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED] Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00010

PAGE OF  
14 16

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7004 to read as follows (amount shown is the total amount):</p> <p>7004 Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 500,000 miles</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 7006 to read as follows (amount shown is the total amount):</p>				[REDACTED]
7006	<p>7006 Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>On Demand Guards</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Continued ...</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 7006A to read as follows (amount shown is the total amount):				
7006A	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.  On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 7004) -  Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 7007 to read as follows (amount shown is the total amount):				
7007	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.  Overtime Transportation Guards  Increases: From [REDACTED] Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00010

PAGE OF  
16 16

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7009	<p>By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7009 to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Emergency Food Service Labor - Overtime</p> <p>Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>All other terms and conditions remain in full force and effect.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	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 [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8055967100000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009	
		10B. DATED (SEE ITEM 13) 08/26/2015	

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)  
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) Bilateral Agreement IAW FAR 52.222-43

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: 805596710

CONTACT INFORMATION

Program Office POC: [REDACTED]  
Program Office COR: [REDACTED]  
Contracting Officer: [REDACTED]  
Contract Specialist: [REDACTED]

IAW the Service Contract Labor Standards and FAR 52.222-43, this modification addresses the Request for Equitable Adjustment (REA) submitted by Global Precision Systems, LLC. on March 13, 2018 concerning Bed Day Rates (BDR) for bed space at the El Paso Service Processing  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CO [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 7/18/19
16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED AC



NAME OF OFFEROR OR CONTRACTOR  
 GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002B	<p>Center.</p> <p>DOL Wage Determination (WD) 2015-5229, Revision 6, dated August 14, 2018, effective August 06, 2018 was incorporated by HSCEDM-15-D-00009_P00011.</p> <p>As a result of WD 2015-5229, Revision 6, the Contractor requested a retroactive payment in the amount of [REDACTED] to satisfy the increase between September 29, 2018 - June 28, 2019. Beginning June 29, 2019, the billable bed days shall reflect the [REDACTED] increase in bed day rate (BDR) as explained, below.</p> <p>PLEASE NOTE: Funding for individual CLINs is added at the task order level.</p> <p>The purpose of this modification is to:</p> <p>1) approve retroactive payment to the Contractor in the amount of [REDACTED] for the dates of September 29, 2018 - June 28, 2019.</p> <p>2) modify BDRs to reflect the [REDACTED] increase for detention services CLINs concerning Guaranteed Minimums (GMs) through the remainder of the contract. See each line item for details.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 3002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS</p> <p>Modification P00015 increased the BDR                      From: [REDACTED]                      By: [REDACTED]                      To: [REDACTED]</p> <p>A retroactive payment of [REDACTED] was requested by the Contractor and approved by the Government to compensate the Contractor for the BDR increase between September 29, 2018 - June 28, 2019.</p> <p>Effective June 29, 2019, the Contractor will bill at the new BDR of [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Continued ...</p>			[REDACTED]	

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles</p> <p>Modification P00015 increased the Monthly Transportation Rate</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002B	<p>Change Item 4002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS</p> <p>Modification P00015 increased the BDR</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/30/2019</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4004	<p>Change Item 4004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles</p> <p>Modification P00015 increased the Monthly Transportation Rate</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ESCEDM-15-D-00009/P00015

PAGE OF  
 4 6

NAME OF OFFEROR OR CONTRACTOR  
 GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002B	09/30/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 5002B to read as follows (amount shown is the total amount):  Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS  Modification P00015 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 5004 to read as follows (amount shown is the total amount):				[REDACTED]
5004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles  Modification P00015 increased the Monthly Transportation Rate From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 6002B to read as follows (amount shown is the total amount):				[REDACTED]
6002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS  Modification P00015 increased the BDR Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00015

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6004	<p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles</p> <p>Modification P00015 increased the Monthly Transportation Rate</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7002B	<p>Change Item 7002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>GUARANTEED MINIMUM - 600 BEDS</p> <p>Modification P00015 increased the BDR</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7004 to read as follows (amount shown Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7004	<p>is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 500,000 miles</p> <p>Modification P00015 increased the Monthly Transportation Rate From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</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   13
2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE See Block 16C	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 [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8055967100000	FACILITY CODE	(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009	10B. DATED (SEE ITEM 13) 08/26/2015

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)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

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: 805596710

POINT OF CONTACT INFORMATION

Program Office POC: [REDACTED]

Email: [REDACTED]

Program Office COR: [REDACTED]

Email: [REDACTED]

Contracting Officer: [REDACTED]

Email: [REDACTED]

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) [REDACTED] VP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTING OFFICER [REDACTED]	15C. DATE SIGNED 9/23/19
16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4015	<p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to:</p> <p>1) Add CLIN 4016 in support of Detention and Food Services in accordance with Performance Work Statement Addendum dated 30 September 2019 for the Staffing Plan Modification.</p> <p>2) Incorporate the Addendum to the Performance Work Statement, a copy of which is attached. The period of performance for the updated work contained in the PWS Addendum begins on 30 September 2019.</p> <p>3) All work in for the staffing plan modification will be in accordance with the attached PWS addendum.</p> <p>4) Termination of the Staffing Plan modification and CLIN related to this service will be completed with a bilateral modification. There is no guarantee that the staffing plan modification work and services will continue through the entire term of the contract.</p> <p>5) Modify total estimated values for CLINs 4015, 4015A, 4015B, 6015, 6015A, 6015B, 7015, 7015A and 7015B.</p> <p>The total contract value remains the same: [REDACTED]</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 4015 to read as follows (amount shown is the total amount):</p> <p>Migrant Protection Protocol (MPP) Transportation and Guard Services</p> <p>In accordance with attached statement of work.</p> <p>Monthly rate [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>			[REDACTED]	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00017

PAGE OF  
3 13

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 4015A to read as follows (amount shown is the total amount):				
4015A	On Demand Asylum Hearings Transportation and Bailiffs  Hourly rate [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 4015B to read as follows (amount shown is the total amount):				
4015B	On Demand Asylum Hearings Transportation and Bailiffs Mileage  Mileage [REDACTED] per mile Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Add Item 4016 as follows:				
4016	Detention and Food Services in accordance with Performance Work Statement Addendum dated 30 2019 Staffing Plan Modification Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 6015 to read as follows (amount shown is the total amount):				
6015	Migrant Protection Protocol (MPP) Transportation and Guard Services  In accordance with attached statement of work.  Monthly rate [REDACTED] Amount: [REDACTED] (Option Line Item) 08/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 6015A to read as follows (amount shown Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00017

PAGE OF  
4 13

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
6015A	On Demand Asylum Hearings Transportation and Bailiffs  Hourly rate [REDACTED] Amount: [REDACTED] (Option Line Item) 08/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 6015B to read as follows (amount shown is the total amount):				[REDACTED]
6015B	On Demand Asylum Hearings Transportation and Bailiffs Mileage  Mileage [REDACTED] per mile Amount: [REDACTED] (Option Line Item) 08/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 7015 to read as follows (amount shown is the total amount):				[REDACTED]
7015	Migrant Protection Protocol (MPP) Transportation and Guard Services  In accordance with attached statement of work.  Monthly rate [REDACTED] Amount: [REDACTED] (Option Line Item) 08/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 7015A to read as follows (amount shown is the total amount):				[REDACTED]
7015A	On Demand Asylum Hearings Transportation and Bailiffs  Hourly rate [REDACTED] Amount: [REDACTED] (Option Line Item) 08/30/2022 Product/Service Code: S206 Continued ...				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00017

PAGE OF  
5 13

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7015B	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7015B to read as follows (amount shown is the total amount):</p> <p>On Demand Asylum Hearings Transportation and Bailiffs Mileage</p> <p>Mileage [REDACTED] per mile Amount: [REDACTED] (Option Line Item) 08/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009
		10B. DATED (SEE ITEM 13) 08/26/2015
CODE 8055967100000	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
	D. OTHER (Specify type of modification and authority)

**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: 805596710  
POINT OF CONTACT INFORMATION  
Program Office POC: [REDACTED]  
Email: [REDACTED]  
Program Office COR: [REDACTED]  
Email: [REDACTED]  
Contracting Officer: [REDACTED]  
Email: [REDACTED]

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) [REDACTED] Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
[REDACTED] DR (on authorized to sign)	15C. DATE SIGNED 01/16/2020
	16B. UNITED STATES OF AMERICA Digitally signed by [REDACTED]
	16C. DATE SIGNED 1/17/2020

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to:</p> <p>1) Revise the period of performance for CLIN 3004B. The revised period of performance for this CLIN is hereby re-stated as 12/30/2018 to 09/29/2019. With this Modification, the total amount for CLIN 3004B is decreased from [REDACTED]</p> <p>2) Delete CLIN 3004C Transportation Vehicles, from this contract. With this Modification, the total amount for CLIN 3004C is decreased from [REDACTED]</p> <p>3) Add the following CLIN to Option Period Four (4):</p> <p>a) 4004B, Transportation Vehicles, in accordance with Performance Work Statement Addendum dated 30 September 2019 for the Staffing Plan Modification. Period of Performance for this CLIN is from 09/30/2019 to 09/29/2020. With this Modification, the total amount for CLIN 4004B is increased from [REDACTED]</p> <p>4) Add the following CLIN to Option Period Five (5):</p> <p>a) 5004B, Transportation Vehicles, in accordance with Performance Work Statement Addendum dated 30 September 2019 for the Staffing Plan Modification. Period of Performance for this CLIN is from 09/30/2020 to 09/29/2021. With this Modification, the total amount for CLIN 5004B is increased from [REDACTED]</p> <p>5) Add the following CLIN to Option Period Six (6):</p> <p>a) 6004B, Transportation Vehicles, in accordance with Performance Work Statement Addendum dated 30 September 2019 for the Staffing Plan Modification. Period of Performance for this CLIN is from 09/30/2021 to 09/29/2022. With this Modification, the total amount for CLIN 6004B is Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004B	<p>increased from [REDACTED]</p> <p>With the changes stated for Items 1) and 2) above, the total contract value is decreased by [REDACTED]</p> <p>With the changes stated for Items 3), 4), and 5) above, the total contract value is increased by [REDACTED]</p> <p>With this Modification, the total net increase in the value of this contract is [REDACTED]</p> <p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 3004B to read as follows (amount shown is the total amount):</p> <p>Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement) -and the quote provided on 1/3/19. POP-12/30/2018-09/29/2019</p> <p>[REDACTED] per month for the first year, [REDACTED] for any additional years. (Start up cost prorated over the initial 12 months)</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 3004C to read as follows (amount shown is the total amount):</p> <p>Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement) -and the quote provided on 1/3/19.</p> <p>4 vehicles- [REDACTED] per year per vehicle, [REDACTED] per month for the first year, [REDACTED] per month for any additional year (start up costs pro-rated over 12 months)</p> <p>Continued ...</p>				[REDACTED]
3004C	<p>Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement) -and the quote provided on 1/3/19.</p> <p>4 vehicles- [REDACTED] per year per vehicle, [REDACTED] per month for the first year, [REDACTED] per month for any additional year (start up costs pro-rated over 12 months)</p> <p>Continued ...</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>With this Modification, the period of performance (POP) for this CLIN is hereby revised to state 12/30/2018 to 09/29/2019. The total amount of this CLIN is hereby decreased by [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 01/15/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 4004B as follows:</p> <p>4004B Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement)</p> <p>Period of Performance: 09/30/2019 to 09/29/2020 Monthly Firm-Fixed Price Amount (From 09/30/2019 to 12/29/2019): [REDACTED] Monthly Firm-Fixed Price Amount (From 12/30/2019 to 09/29/2020): [REDACTED]</p> <p>Total Amount for CLIN 4004B: [REDACTED]</p> <p>Obligated Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 5004B as follows:</p>				
5004B	<p>5004B Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement)</p> <p>Period of Performance: 09/30/2020 to 09/29/2021 Monthly Firm-Fixed Price Amount: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/29/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 6004B as follows:</p> <p>Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00018

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6004B	Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement)  Period of Performance: 09/30/2021 to 09/29/2022 Monthly Firm-Fixed Price Amount: [REDACTED] Amount: [REDACTED] (Option Line Item) 09/29/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) [REDACTED]
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	9A. AMENDMENT OF SOLICITATION NO. [REDACTED]
	9B. DATED (SEE ITEM 11) [REDACTED]
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00009
	10B. DATED (SEE ITEM 13) 08/26/2015

**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)  
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
	D. OTHER (Specify type of modification and authority)

**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: 805596710  
POINT OF CONTACT INFORMATION  
Program Office POC: [REDACTED]  
Email: [REDACTED]  
COR: [REDACTED]  
Email: [REDACTED]  
ACOR: [REDACTED]  
Email: [REDACTED]

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) [REDACTED] Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
	TEL: [REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 07/09/2020
	16B. UNITED STATES OF AMERICA [REDACTED]
	16C. DATE SIGNED [REDACTED]



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00022

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to incorporate the Collective Bargaining Agreement (CBA) between Global Precision Systems, LLC (the Contractor) and the General Drivers, Warehousemen &amp; Helpers, Local Union 745, International Brotherhood of Teamsters. This CBA is effective from March 1, 2020 through February 28, 2023.</p> <p>The CBA is attached to this Modification as Attachment 1_CBA.</p> <p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p>				

2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009
		10B. DATED (SEE ITEM 13) 08/26/2015

**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)  
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
	D. OTHER (Specify type of modification and authority)

**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: 805596710

POINT OF CONTACT INFORMATION

Program Office POC: [REDACTED]

Email: [REDACTED]

COR: [REDACTED]

Email: [REDACTED]

ACOR: [REDACTED]

Email: [REDACTED]

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) [REDACTED] Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15. SIGNATURE OF OFFEROR [REDACTED] <i>Signature of person authorized to sign</i>	16B. UNITED STATES OF AMERICA [REDACTED] <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED 07/28/2020	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to:</p> <p>1) The staff position Asylum Officer (Five total) shall be re-classified to the following positions:</p> <p>(a) PREA Compliance Supervisor (One total) (b) Asst. Safety Manager (One total) (c) Detention Management Unit Supervisor (Three total).</p> <p>2) The staff position Count Room Officer (Two total) shall be re-classified to the following position:</p> <p>(a) Detention Management Unit Officer (Two total).</p> <p>The aforementioned changes to the staffing pattern (i.e., position classifications) will be incorporated into this contract at no cost to the Government.</p> <p>For further details regarding the aforementioned staffing pattern changes, please see HSCEDM-15-D-00009_P00023_Attachment 1_Staffing_072120.</p> <p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p>				

2. AMENDMENT/MODIFICATION NO. P00026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
--	-----------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN [REDACTED] 3301 C STREET SUITE 400 ANCHORAGE AK 995033958	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00009
		10B. DATED (SEE ITEM 13) 08/26/2015

**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)  
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (b)
	D. OTHER (Specify type of modification and authority)

**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: 805596710  
 POINT OF CONTACT INFORMATION  
 Program Office POC: [REDACTED]  
 Email: [REDACTED]  
 COR: [REDACTED]  
 Email: [REDACTED]  
 ACOR: [REDACTED]  
 Email: [REDACTED]

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) [REDACTED] TEL: [REDACTED] EMAIL: [REDACTED]	16C. DATE SIGNED 9/29/2020
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00026

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002B	<p>Contracting Officer: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to correct the bed day rate stated for CLIN 5002B from [REDACTED]</p> <p>With this Modification, the total value of this contract remains unchanged at [REDACTED]</p> <p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 5002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Bed Day Rate: [REDACTED]</p> <p>With this Modification (P00026), the bed day rate is corrected to state [REDACTED]. The monthly firm-fixed price rate remains unchanged at [REDACTED]. The value of this CLIN remains unchanged at [REDACTED].</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>			[REDACTED]	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	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 [REDACTED] 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, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 8055967100000 FACILITY CODE			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009
			10B. DATED (SEE ITEM 13) 08/26/2015

**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)

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) Bilateral Modification

**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: 805596710

Program Office POC: [REDACTED]

COR: [REDACTED]

ACOR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to update language in Attachment 13, INCORPORATION OF DHS PREA STANDARDS. The Contractor is responsible for the administrative investigations including the requisite training for any investigators, as described at Attachment 13, INCORPORATION OF DHS PREA STANDARDS, Para. 115.71 - Criminal and Administrative  
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) [REDACTED] Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 01/17/2018
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED [REDACTED] (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00009

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Investigations.</p> <p>The total award remains unchanged: From: [REDACTED] By: [REDACTED] To: [REDACTED] Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/30/2015 to 09/29/2022 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   2
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	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 [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6127064650000			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
			10B. DATED (SEE ITEM 13) 04/12/2017

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

**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: 612706465

COR: [REDACTED]

ACOR: [REDACTED]

ACOR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to add electronic transportation reporting process.

a. Add the following:

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) [REDACTED] - EVP, Contract Administration		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15B. [REDACTED] FOR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED [REDACTED] (Signature of Contracting Officer)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-17-D-00009/P00011

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Monthly Status Report. The report will include at a minimum the information required for each G-391 for every trip as indicated in the attached G-391 Template. A breakdown of hours and personnel shall be provided and divided into Transportation Guard Hours and Stationary Guard Hours. A complete listing of vehicles used (year, model, and capacity) is required if the contractor is using contractor-owned vehicles. This report shall be submitted electronically to the contract COR in addition to the invoice each month.</p> <p>b. All other terms and conditions remain unchanged.</p> <p>Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/12/2017 to 10/11/2029</p>				

2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	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 [REDACTED] 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, [REDACTED] Washington DC 20536	CODE ICE/DCR

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
CODE 8055967100000 FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009  10B. DATED (SEE ITEM 13) 08/26/2015

**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)  
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.
X	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)

**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: 805596710  
Program Office POC: [REDACTED]  
ACOR: [REDACTED]  
Contract Specialist: [REDACTED]  
Contracting Officer: [REDACTED]

The purpose of this modification is to change the Contracting Officer Representative (COR) from [REDACTED] to [REDACTED].

The total award has remained the same:  
To: [REDACTED]

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)
	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

(Signature of person authorized to sign)	(Signature of Contracting Officer)
--	------------------------------------

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00012

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/30/2015 to 09/29/2022 All other terms and conditions remain in full force and effect.				

2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
CODE 8055967100000 FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009 10B. DATED (SEE ITEM 13) 08/26/2015

**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)  
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) Bilateral Agreement

**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: 805596710  
Program Office POC: [REDACTED]  
COR: [REDACTED]  
Contract Specialist: [REDACTED]  
Contracting Officer: [REDACTED]

The purpose of this modification is to:  
1) Add a CLIN (3004B) for four additional buses and  
2) Add an Option CLIN (3004C) for up to four additional buses for a total of up to 8 buses between the two CLINs.

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) [REDACTED] Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTING OFFICER [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 01/07/2019
	16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00013

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The period of performance for these two CLINs is 12/30/2018-12/29/2019.</p> <p>The total award has remained the same: To: [REDACTED] Exempt Action: Y Sensitive Award: NONE Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Add Item 3004B as follows:</p>				
3004B	<p>Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement) -and the quote provided on 1/3/19. POP-12/30/2018-12/29/2019</p> <p>[REDACTED] per month for the first year, [REDACTED] for any additional years. (Start up cost prorated over the initial 12 months) Obligated Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 3004C as follows:</p>			[REDACTED]	
3004C	<p>Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement) -and the quote provided on 1/3/19.</p> <p>4 vehicles- [REDACTED] per year per vehicle, [REDACTED] per month for the first year, [REDACTED] per month for any additional year (start up costs pro-rated over 12 months) POP-12/30/2018- 12/29/2019 Amount: [REDACTED] (Option Line Item) 01/15/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>This procurement is awarded in accordance with FAR 52.232-18 (Subject to Availability of Funds). Continued ...</p>			[REDACTED]	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00013

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Performance under this contract has been designated by ICE as necessary for avoidance of imminent threat(s) to the safety of human life or the protection of property and this work is exempt from the restriction under 31 U.S.C. § 1341, Limitations on Expending and Obligating Amounts, Against Creating an Obligation in Advance of Appropriated Funds. Accordingly, despite the fact that appropriated funds are not presently available to make all payments under this task order, the contractor is authorized to perform under the contract; the government will make payments otherwise required by the contract once the Department of Homeland Security is provided appropriated funds for this contract. The Contracting Officer shall notify the contractor immediately upon DHS receiving or failing to receive such appropriated funds and shall make such funds received available for payment under this contract within 7 days.</p> <p>All other terms and conditions remain in full force and effect.</p>				

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00009
		10B. DATED (SEE ITEM 13) 08/26/2015

**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)  
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
	D. OTHER (Specify type of modification and authority)

**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: 805596710  
 POINT OF CONTACT INFORMATION  
 Program Office POC: [REDACTED]  
 Email: [REDACTED]  
 COR: [REDACTED]  
 Email: [REDACTED]  
 ACOR: [REDACTED]  
 Email: [REDACTED]

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) [REDACTED] /ice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. UNITED STATES OF AMERICA [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 02/13/2020
16B. UNITED STATES OF AMERICA [REDACTED] <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to</p> <p>1) Increase the quantity and dollar amounts for Option Period Four Contract Line Item Numbers (CLINs) 4011, 4012, 4013, and 4014. For details regarding the changes made to each of the aforementioned CLINs, please details for each CLIN below.</p> <p>2) Designate [REDACTED] as Alternate Contracting Officer's Representative (ACOR) for this Indefinite-Delivery/Indefinite-Quantity (IDIQ) contract and all orders issued under this IDIQ contract.</p> <p>3) With the changes to CLINs 4011, 4012, 4013, and 4014, the total value of this contract is increased by [REDACTED]</p> <p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 4011 to read as follows (amount shown is the total amount):</p>				
4011	<p>Sack Lunches/IAO Meals - NTE [REDACTED] In accordance with 2011 PBNDS Food Service Section 4.1 Obligated Amount: [REDACTED] Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS</p>				
4012	<p>Change Item 4012 to read as follows (amount shown is the total amount):</p> <p>Detainee Work Program</p> <p>Contractor shall be reimbursed on the award document for expenses as incurred. Detainees Continued ...</p>	1	LT	107,115.66	



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00019

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4013	earn \$1.00 per day. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Change Item 4013 to read as follows (amount shown is the total amount):  Albuquerque Sub Office Meals  EST. [REDACTED] meals monthly  [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4014	Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4014 to read as follows (amount shown is the total amount):  Pecos Sub Office Meals  EST. [REDACTED] meals monthly  [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00009
		10B. DATED (SEE ITEM 13) 08/26/2015

**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)  
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
	D. OTHER (Specify type of modification and authority)

**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: 805596710  
POINT OF CONTACT INFORMATION  
Program Office POC: [REDACTED]  
Email: [REDACTED]  
COR: [REDACTED]  
Email: [REDACTED]  
ACOR: [REDACTED]  
Email: [REDACTED]

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)
	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005B	<p>Contracting Officer: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to</p> <p>1) Increase the quantity and dollar amounts for Option Period Four Contract Line Item Numbers (CLINs) 4011, 4012, 4013, and 4014. For details regarding the changes made to each of the aforementioned CLINs, please details for each CLIN below.</p> <p>2) Designate [REDACTED] as Alternate Contracting Officer's Representative (ACOR) for this Indefinite-Delivery/Indefinite-Quantity (IDIQ) contract and all orders issued under this IDIQ contract.</p> <p>3) With the changes to CLINs 4011, 4012, 4013, and 4014, the total value of this contract is increased by [REDACTED]</p> <p>All other terms and conditions of this contract remain unchanged.</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcenent 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 0005B to read as follows (amount shown is the total amount):</p> <p>Food Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS</p> <p>Change Item 4004A to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00020

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004A	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 4004B to read as follows (amount shown is the total amount):				
4004B	Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement)  Period of Performance: 09/30/2019 to 09/29/2020 Monthly Firm-Fixed Price Amount (From 09/30/2019 to 12/29/2019): [REDACTED] Monthly Firm-Fixed Price Amount (From 12/30/2019 to 09/29/2020): [REDACTED]  Total Amount for CLIN 4004B: [REDACTED]  Obligated Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 4005B to read as follows (amount shown is the total amount):				
4005B	Food Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS				
	Change Item 4006 to read as follows (amount shown is the total amount):				
4006	On Demand Guards  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00020

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 4006A to read as follows (amount shown is the total amount):				
4006A	On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 4004) -  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			
	Change Item 4006B to read as follows (amount shown is the total amount):				
4006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 4004) Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			
	Change Item 4011 to read as follows (amount shown is the total amount):				
4011	Sack Lunches/IAO Meals - NTE [REDACTED] In accordance with 2011 PBNDS Food Service Section 4.1 Obligated Amount: [REDACTED] Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS	[REDACTED]			
	Change Item 4012 to read as follows (amount shown is the total amount):				
4012	Detainee Work Program  Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD	1.46679	LT	107,115.66	
	Change Item 4013 to read as follows (amount shown is the total amount):				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00020

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4013	Albuquerque Sub Office Meals  EST. [REDACTED] meals monthly  [REDACTED]  Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 30 Days After Award  Change Item 4014 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4014	Pecos Sub Office Meals  EST. [REDACTED] meals monthly  [REDACTED]  Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00009
		10B. DATED (SEE ITEM 13) 08/26/2015

**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)  
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
	D. OTHER (Specify type of modification and authority)

**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: 805596710

POINT OF CONTACT INFORMATION

Program Office POC: [REDACTED]

Email: [REDACTED]

COR: [REDACTED]

Email: [REDACTED]

ACOR: [REDACTED]

Email: [REDACTED]

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) [REDACTED] Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 04/29/2020

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002B	<p>Contracting Officer: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to:</p> <p>1) Approve the Request for Equitable Adjustment (REA) resulting from DOL Wage Determination Number 2015-5229, Revision 9, dated 07/16/2019, effective date of September 30, 2019. As a result, the Bed Day Rate is increased by [REDACTED]</p> <p>Funding due as a result of this REA will be provided on the task order.</p> <p>2) As of 09/30/2019, the bed day rate will be as follows: [REDACTED]</p> <p>3) The Contract Line Item Numbers (CLINs) impacted by the REA incorporated via this modification are CLINs 4002B, 4004, 4006, 4006A, 4007, 4009, and 4015A. Please see each of the aforementioned CLINs for details.</p> <p>4) Retroactive Payment Amount: [REDACTED] (from 09/30/2019 to 03/29/2020) which may be billed to Task Order 70CDCR19FR0000048. The contractor may submit one invoice for this Retroactive Payment Amount.</p> <p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 4002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS</p> <p>Bed Day Rate: [REDACTED] Continued ...</p>				



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00021

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Effective at Modification P00021, the Bed Day Rate stated in this CLIN is increased by [REDACTED]</p> <p>As a result, the monthly firm-fixed price amount for this CLIN is increased by [REDACTED]</p> <p>The total value of this CLIN is increased by [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4004 to read as follows (amount shown is the total amount):</p>				
4004	<p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles</p> <p>Monthly Transportation Rate [REDACTED]</p> <p>Effective via Modification P00021, the monthly firm-fixed price amount for this CLIN is increased by [REDACTED]</p> <p>The total value of this CLIN is increased by [REDACTED]</p> <p>Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 4006 to read as follows (amount shown is the total amount):</p>				
4006	<p>On Demand Guards</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Effective via Modification P00021, the fully burdened labor rate for this CLIN is increased by [REDACTED]</p> <p>Contractor shall be reimbursed for hours as Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4006A to read as follows (amount shown is the total amount):</p> <p>4006A On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 4004) -</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Effective via Modification P00021, the fully burdened labor rate is increased by [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4007 to read as follows (amount shown is the total amount):</p>				
	<p>4007 Overtime Transportation Guards</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Effective via Modification P00021, the fully burdened labor rate for this CLIN is increased by [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>The total value of this CLIN is increased by [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4009 to read as follows (amount shown is the total amount):</p>				
	<p>4009 Emergency Food Service Labor - Overtime</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00021

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4015A	<p>Effective via Modification P00021, the fully burdened labor rate for this CLIN is increased by [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 4015A to read as follows (amount shown is the total amount):</p> <p>On Demand Asylum Hearings Transportation and Bailiffs</p> <p>Hourly rate [REDACTED]</p> <p>Effective via Modification P00021, the fully burdened labor rate on this CLIN is increased by [REDACTED]</p> <p>The total value of this CLIN is increased by [REDACTED]</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN [REDACTED] 3301 C STREET SUITE 400 ANCHORAGE AK 995033958	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00009
		10B. DATED (SEE ITEM 13) 08/26/2015
CODE 8055967100000	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 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

**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: 805596710  
 POINT OF CONTACT INFORMATION  
 Program Office POC: [REDACTED]  
 Email: [REDACTED]  
 COR: [REDACTED]  
 Email: [REDACTED]  
 ACOR: [REDACTED]  
 Email: [REDACTED]

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)
	TEL: [REDACTED]
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00024

PAGE OF  
2 8

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002B	<p>Contracting Officer: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to:</p> <p>Exercise Option Period Five (5) of this IDIQ contract. With this Modification, the period of performance of this Contract is extended through 09/29/2021.</p> <p>With the exercise of Option Period Five (5), the total value of this IDIQ contract remains unchanged at [REDACTED]. Funding for services provided by the contractor under Option Period 5 will be provided under a task order to be issued subsequent to the exercise of this Option. The task order period of performance will be from 09/30/2020 to 09/29/2021.</p> <p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 5002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS</p> <p>Modification P00015 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5003B to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5003B	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (&gt;600) Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 5004 to read as follows (amount shown is the total amount):				
5004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles  Modification P00015 increased the Monthly Transportation Rate From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 5004A to read as follows (amount shown is the total amount):	[REDACTED]		[REDACTED]	[REDACTED]
5004A	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Obligated Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 5004B to read as follows (amount shown is the total amount):	[REDACTED]		[REDACTED]	[REDACTED]
5004B	Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement)  Period of Performance: 09/30/2020 to 09/29/2021 Monthly Firm-Fixed Price Amount: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...	[REDACTED]		[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00024

PAGE OF  
4 8

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5005B	<p>Change Item 5005B to read as follows (amount shown is the total amount):</p> <p>Food Obligated Amount: ██████████ Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS</p>				
5006	<p>Change Item 5006 to read as follows (amount shown is the total amount):</p> <p>On Demand Guards</p> <p>Increases: From ██████████ By: ██████████ To: ██████████</p> <p>Fully burdened labor rate: ██████████</p> <p>Contractor shall be reimbursed for hours as incurred. Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
5006A	<p>Change Item 5006A to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 5004) -</p> <p>Increases: From ██████████ By: ██████████ To: ██████████</p> <p>Fully burdened labor rate: ██████████</p> <p>Contractor shall be reimbursed for hours as incurred. Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 5006B to read as follows (amount shown is the total amount):				
5006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 5004) Obligated Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 5007 to read as follows (amount shown is the total amount):				
5007	Overtime Transportation Guards  Increases: From [REDACTED] By: [REDACTED] To: [REDACTED]  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 5008 to read as follows (amount shown is the total amount):				
5008	Transportation - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Obligated Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 5009 to read as follows (amount shown is the total amount):				
5009	Emergency Food Service Labor - Overtime  Increases: Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 5010 to read as follows (amount shown is the total amount):</p>				
5010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Obligated Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 5011 to read as follows (amount shown is the total amount):</p>				[REDACTED]
5011	<p>Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Section 4.1</p> <p>Obligated Amount: [REDACTED] Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS</p> <p>Change Item 5012 to read as follows (amount shown is the total amount):</p>				[REDACTED]
5012	<p>Detainee Work Program</p> <p>Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Continued ...</p>	1	LT	36,000.00	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00024

PAGE 7 OF 8

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5013	<p>Change Item 5013 to read as follows (amount shown is the total amount):</p> <p>Albuquerque Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5014	<p>Change Item 5014 to read as follows (amount shown is the total amount):</p> <p>Pecos Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5015	<p>Change Item 5015 to read as follows (amount shown is the total amount):</p> <p>Migrant Protection Protocol (MPP) Transportation and Guard Services</p> <p>In accordance with attached statement of work.</p> <p>Monthly rate [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5015A to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00024

PAGE OF  
8 8

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5015A	On Demand Asylum Hearings Transportation and Bailiffs  Hourly rate [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 5015B to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5015B	On Demand Asylum Hearings Transportation and Bailiffs Mileage  Mileage [REDACTED] per mile Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE See Block 16C	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 [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN [REDACTED] 3301 C STREET SUITE 400 ANCHORAGE AK 995033958	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00009
		10B. DATED (SEE ITEM 13) 08/26/2015
CODE 8055967100000	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
	D. OTHER (Specify type of modification and authority)

**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: 805596710  
POINT OF CONTACT INFORMATION  
Program Office POC: [REDACTED]  
Email: [REDACTED]  
COR: [REDACTED]  
Email: [REDACTED]  
ACOR: [REDACTED]  
Email: [REDACTED]

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) [REDACTED] Vice President		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
		TEL: [REDACTED] EMAIL: [REDACTED]
15C. DATE SIGNED 09/08/2020	15D. UNITED STATES OF AMERICA [REDACTED]	15E. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002B	<p>Contracting Officer: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to:</p> <ol style="list-style-type: none"> <li>1) Incorporate the current U.S. Department of Labor (DOL) Wage Determination (WD) 2015-5229, Revision 11, dated 06/27/2020, into this contract. Please see Attachment 1_WD_2015-5229_Rev11_06272020. The effective date of incorporation of this WD is 09/30/2020.</li> <li>2) Revise CLINs 5002B, 5004, 5006, 5006A, 5007, 5009, 5015A. Please see each of the aforementioned CLINs for details.</li> <li>3) Add CLIN 5016 to this contract. Please see CLIN 5016 for details.</li> <li>4) Incorporate the Collective Bargaining Agreement (CBA) between Global Precision Systems, LLC (the Contractor) and the International Union, Security, Police, and Fire Professionals of America (SPFPA), Amalgamated Local #725. This CBA is effective from September 1, 2020 through August 31, 2023. The CBA is attached to this Modification as Attachment 2_CBA.</li> </ol> <p>With this Modification, the total value of this contract is increased by [REDACTED]</p> <p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 5002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Bed Day Rate: [REDACTED]</p> <p>Continued ...</p>				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00025

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>With this Modification (P00025), the monthly firm-fixed price rate is increased by [REDACTED]. The value of this CLIN is increased by [REDACTED].</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5004 to read as follows (amount shown is the total amount):</p>				
5004	<p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles</p> <p>With this Modification (P00025), the monthly firm-fixed price transportation rate is increased [REDACTED]. The total value of this CLIN is increased by [REDACTED].</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 5006 to read as follows (amount shown is the total amount):</p>				
5006	<p>On Demand Guards</p> <p>With this Modification (P00025), the hourly rate for this CLIN is increased from [REDACTED]. The total value of this CLIN remains unchanged at [REDACTED].</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5006A to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5006A	<p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 5004) -</p> <p>With this Modification, the hourly rate for this CLIN is increased by [REDACTED]. The total value of this CLIN remains unchanged at [REDACTED].</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5007 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5007	<p>Overtime Transportation Guards</p> <p>With this Modification (P00025), the hourly rate for this CLIN is increased by [REDACTED]. The total value of this CLIN is increased by [REDACTED].</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5009 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5009	<p>Emergency Food Service Labor - Overtime</p> <p>With this Modification (P00025), the hourly rate on this CLIN is increased by [REDACTED]. The total value of this CLIN is increased by [REDACTED].</p> <p>Fully burdened labor rate: [REDACTED]</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00025

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor shall be reimbursed for hours as incurred. Obligated Amount: ██████████ Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 5015A to read as follows (amount shown is the total amount):</p>				
5015A	<p>On Demand Asylum Hearings Transportation and Bailiffs</p> <p>With this Modification (P00025), the hourly rate for this CLIN is increased by ██████████. The total value of this CLIN is increased by ██████████</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	██████████			
5016	<p>Add Item 5016 as follows:</p> <p>Detention and Food Services in accordance with Performance Work Statement Addendum dated 30 2019 Staffing Plan Modification</p> <p>With this Modification (P00025), CLIN 5016 is added to this contract. The monthly firm-fixed price amount for services provided under this CLIN is ██████████. The total value of this CLIN is ██████████</p> <p>Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	██████████			



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE See Block 16C	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 [REDACTED] 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, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8055967100000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009	10B. DATED (SEE ITEM 13) 08/26/2015

**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)**

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	Bilateral Agreement

**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: 805596710

Program Office POC: [REDACTED]

COR: [REDACTED]

Contract Specialist/Contracting Officer: [REDACTED]

The purpose of this modification is to:

- 1) Add CLIN 3015, 3015A, 3015B, 4015, 4015A, 4015B, 4016, 4016A, 4016B, 5015, 5015A, 5015B, 6015, 6015A, 6015B, 7015, 7015A, and 7015B in support of Migrant Protection Protocol (MPP) program.
- 2) Add CLIN 3015 C to allow for transition cost for MPP program.

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) [REDACTED] Vice President	15C. DATE SIGNED 05/17/2019	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	16C. DATE SIGNED [REDACTED]
--	--------------------------------	--	--------------------------------

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00014

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3) All work will be in accordance with Attachment 14 MPP SOW.</p> <p>4) Termination of the MPP Program and all CLINs related to this service will be done with a bilateral modification. There is no guarantee that the MPP Program work will continue through the entire term of the contract.</p> <p>The potential total award increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Delivery: 30 Days After Award Delivery Location Code: EPC DEPARTMENT OF HOMELAND SECURITY IMMIGRATION AND CUSTOMS ENFORCEMENT EL PASO SERVICE PROCESSING CENTER 8915 MONTANA AVE El Paso TX 79925</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Add Item 3015 as follows:</p>				
3015	<p>Migrant Protection Protocol (MPP) Transportation and Guard Services</p> <p>In accordance with attached statement of work.</p> <p>Monthly rate [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 3015A as follows:</p>				[REDACTED]
3015A	<p>On Demand Asylum Hearings Transportation and Bailiffs</p> <p>Hourly rate [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 3015B as follows:</p>				[REDACTED]
3015B	<p>On Demand Asylum Hearings Transportation and Continued ...</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Bailiffs Mileage</p> <p>Mileage [REDACTED] per mile Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 3015C as follows:</p>				
3015C	<p>Transition costs required to begin services Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4015 as follows:</p>				[REDACTED]
4015	<p>Migrant Protection Protocol (MPP) Transportation and Guard Services</p> <p>In accordance with attached statement of work.</p> <p>Monthly rate [REDACTED] Amount: [REDACTED] (Option Line Item) 08/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4015A as follows:</p>				[REDACTED]
4015A	<p>On Demand Asylum Hearings Transportation and Bailiffs</p> <p>Hourly rate [REDACTED] Amount: [REDACTED] (Option Line Item) 08/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4015B as follows:</p>				[REDACTED]
4015B	<p>On Demand Asylum Hearings Transportation and Bailiffs Mileage</p> <p>Mileage [REDACTED] per mile Amount: [REDACTED] (Option Line Item) 08/30/2019 Continued ...</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5015	Add Item 5015 as follows:  Migrant Protection Protocol (MPP) Transportation and Guard Services  In accordance with attached statement of work.  Monthly rate [REDACTED] Amount: [REDACTED] (Option Line Item) 08/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
5015A	Add Item 5015A as follows:  On Demand Asylum Hearings Transportation and Bailiffs  Hourly rate [REDACTED] Amount: [REDACTED] (Option Line Item) 08/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
5015B	Add Item 5015B as follows:  On Demand Asylum Hearings Transportation and Bailiffs Mileage  Mileage [REDACTED] per mile Amount: [REDACTED] (Option Line Item) 08/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
6015	Add Item 6015 as follows:  Migrant Protection Protocol (MPP) Transportation and Guard Services  In accordance with attached statement of work.  Monthly rate [REDACTED] Continued ...				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00014

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) 08/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 6015A as follows:				
6015A	On Demand Asylum Hearings Transportation and Bailiffs  Hourly rate [REDACTED] Amount: [REDACTED] (Option Line Item) 08/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 6015B as follows:				[REDACTED]
6015B	On Demand Asylum Hearings Transportation and Bailiffs Mileage  Mileage [REDACTED] per mile Amount: [REDACTED] (Option Line Item) 08/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 7015 as follows:				[REDACTED]
7015	Migrant Protection Protocol (MPP) Transportation and Guard Services  In accordance with attached statement of work.  Monthly rate [REDACTED] Amount: [REDACTED] (Option Line Item) 08/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 7015A as follows:				[REDACTED]
7015A	On Demand Asylum Hearings Transportation and Bailiffs  Hourly rate [REDACTED] Continued ...				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEDM-15-D-00009/P00014

PAGE OF  
 6 6

NAME OF OFFEROR OR CONTRACTOR  
 GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7015B	<p>Amt: [REDACTED] (Option Line Item)                      08/30/2022                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 7015B as follows:</p> <p>On Demand Asylum Hearings Transportation and                      Bailiffs Mileage</p> <p>Mileage [REDACTED] per mile                      Amt: [REDACTED] (Option Line Item)                      08/30/2022                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain in full                      force and effect.</p>				[REDACTED]

<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. 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 [REDACTED] 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, [REDACTED] Washington DC 20536	CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 8055967100000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009	10B. DATED (SEE ITEM 13) 08/26/2015	

**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)

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>	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) Bilateral Modification

**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: 805596710  
 Program Office POC: [REDACTED]  
 COR: [REDACTED]  
 ACOR: [REDACTED]  
 Contract Specialist: [REDACTED]  
 Contracting Officer: [REDACTED]  
 Contracting Officer: [REDACTED]

The purpose of this modification is to:  
 1) Exercise Option Year Two of contract HSCEDM-15-D-00009  
 2) Appoint a new COR for contract HSCEDM-15-D-00009  
 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) [REDACTED] Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED 27 Sep 2017	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00006

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>COR is changed: From: [REDACTED] TO: [REDACTED]</p> <p>3) Incorporation of Wage Determination #2015-5229, Rev 3, Dated 08/03/2017</p> <p>Attachment 5: Wage Determination #2015-5229, Rev 3, Dated 08/03/2017</p> <p>The total award remains unchanged: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Exempt Action: Y Sensitive Award: NONE Delivery Location Code: ICE/ERC ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 2002B to read as follows (amount shown is the total amount):</p>				
2002B	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
2004	<p>Change Item 2004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				[REDACTED]
	Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/PC0006

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004A	<p>Change Item 2004A to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005B	<p>Change Item 2005B to read as follows (amount shown is the total amount):</p> <p>Food Product/Service Code: 8945 Product/Service Description: FOODS, OILS, &amp; FATS</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2006	<p>Change Item 2006 to read as follows (amount shown is the total amount):</p> <p>On Demand Guards Fully burdened labor rate: [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2006A	<p>Change Item 2006A to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 2004) - Fully burdened labor rate: [REDACTED] Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2006B to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/PC0006

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2006B	On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 2004)  Reimbursed at [REDACTED] per mile. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 2007 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2007	Overtime Transportation Guards  Fully burdened labor rate: [REDACTED]  Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 2008 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2008	Transportation - MI&E and Lodging  Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 2011 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2011	Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Section 4.1 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS  Change Item 2012 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2012	Detainee Work Program  Continued ...	1	LT	36,000.00	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00006

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 2013 to read as follows (amount shown is the total amount):</p> <p>2013 Albuquerque Sub Office Meals EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p>				
	<p>Change Item 2014 to read as follows (amount shown is the total amount):</p> <p>2014 Pecos Sub Office Meals EST. [REDACTED] meals monthly</p> <p>[REDACTED]</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain in full force and effect.</p>				

2 AMENDMENT/MODIFICATION NO P00007	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
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6 ISSUED BY CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	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, [REDACTED] Washington DC 20536
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8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	9A. AMENDMENT OF SOLICITATION NO  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-15-D-00009  10B. DATED (SEE ITEM 13) 08/26/2015
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**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 11.**

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 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)

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: 805596710  
 Program Office POC: [REDACTED]  
 COR: [REDACTED]  
 ACOR: [REDACTED]  
 Contract Specialist: [REDACTED]  
 Contracting Officer: [REDACTED]

The purpose of this modification is to:  
 1) Incorporate Wage Determination No 2017-0813, Revision No 1, Date of Last Revision 10/18/2017 which pertains to Collective Bargaining Agreement (CBA) between Global Precision Systems LLC, Asset Protection and Security Services and International Union, Security, 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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15C. DATE SIGNED
(Signature of person authorized to sign)		11/7/2017

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00009/P00007

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
GLOBAL PRECISION SYSTEMS LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Police and Fire Professional of America.</p> <p>The total award remains unchanged:                      From: [REDACTED]                      By: [REDACTED]                      To: [REDACTED]                      Exempt Action: Y Sensitive Award: NONE                      Period of Performance: 09/30/2015 to 09/29/2022                      All other terms and conditions remain in full force and effect.</p>				