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		ention Compliance & Remo tion and Customs Enforce							ce & Remova		
		of Acquisition Managemen							ns Enforcemo Management	ent	
		reet, NW					eet NW,	1011	Management		
		TON DC 20536					DC 2053	6			
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7. NA	ME AND A	ADDRESS OF CONTRACTOR (No., Street, City	v. Country. State and Z	(IP Code)			8 DELIVERY				
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15A, I	TEM NO	15B. SUF	PPLIES/SERVICES					5D.	15E. UNIT PRICE	15F. AN	TAUON
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(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION				PAGE (S
	PART I	- THE SCHEDULE				PART II -	CONTRACT CL	AUSES			
	A	SOLICITATION/CONTRACT FORM				1	CONTRACT CL	AUSES			
	В	SUPPLIES OR SERVICES AND PRICES/CO	STS			PART III	- LIST OF DOCU	MENTS	EXHIBITS AND OT	HER ATTACHL	
	C	DESCRIPTION/SPECS./WORK STATEMENT	Т		_	J	LIST OF ATTAC		1177 = 77 TO 107 - 1 TO 107 TO 107		
	D	PACKAGING AND MARKING		-	_	PART IV	- REPRESENTA	TIONS	AND INSTRUCTIONS	ki .	
	E	INSPECTION AND ACCEPTANCE		-	-	ĸ			CERTIFICATIONS AN	ID .	
_	F	DELIVERIES OR PERFORMANCE			+	L			OF OFFERORS D NOTICES TO OFF	FRORS	_
	G H	SPECIAL CONTRACT REQUIREMENTS			1	м	EVALUATION F				$\overline{}$
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17. X	CONTRA	CTOR'S NEGOTIATED AGREEMENT (Contra	actor is required to sign	this	_				o sign this document,		
	ent and re					n Numbe			HSCEDM-15-		
		er all items or perform all the services set forth by continuation sheets for the consideration stat		ind			_		you which additions of ems listed above and	_	An
		e parties to this contract shall be subject to and	-		1				act which consists of	-	
		this award/contract, (b) the solicitation, if any, a							on and your offer, and	(b) this award/contra	ict.
		cartifications, and specifications, as are attached. (Attachments are listed herein.)	ed or incorporated by		No furthe	r contract	ual document is n	necessa	ry.		
	-	print)									
			LESIDENT								
19B. N	AME OF	CONTRACTOR	19C. DA	TE SIGNED						20C. DA	TE SIGNED
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BY			9.2	2.15						9.	22.15
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 805596710 Program Office POC: Contract Specialist:				
	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: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0003В	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed 833,333 miles Obligated Amount: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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28

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as incurred. Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
8000	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: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
0009	Emergency Food Service Labor - Overtime				•
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as incurred. Obligated Amount: Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
0010	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. Obligated Amount: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
0011	Sack Lunches/IAO Meals - NTE 30,000 In accordance with 2011 PBNDS Food Service Section 4.1 Obligated Amount: Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

GLOBAL P	RECISION SYSTEMS LLC				
TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0012	Detainee Work Program	1	LT	30,000.00	
	Contractor shall be reimbursed for expenses as				
	incurred. Detainees earn \$1.00 per day.				
	Obligated Amount: \$0.00		ΙI		
	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
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				
	Floduct/Selvice Description: NOOSEREEFING- GOARD				
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		Ιİ		
	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:		l l		
	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 Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Continued				
N 7540-01-152-			ш		PTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1005B	Food				
	Amount: (Option Line Item)				
	09/30/2016				
	Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				
	rioduct, service bescription. 10005, oths, & rais				
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)				
	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 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				
N 7540-01-152-	.8067		ш	0.0	TIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	09/30/2016				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1008	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)				
	09/30/2016				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
1009	Emergency Food Service Labor - Overtime				
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Amount: (Option Line Item)				
	09/30/2016				
	Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	rioddet/service bescription. Nooshasirno roob				
1010					
1010	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) 09/30/2016				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
1011	Sack Lunches/IAO Meals - NTE 36,000				
	In accordance with 2011 PBNDS Food Service				
	Section 4.1				
	Amount: (Option Line Item) 09/30/2016				
	Product/Service Code: 8945				
	Product/Service Description: FOODS, OILS, & FATS				
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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E) (F) 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: \$203 Product/Service Description: HOUSEKEEPING- FOCD Detention and Food Services in accordance with Statements GUARANTEED MINIMUM - 600 BEDS Amount: (Option Line Item) 09/30/2017 Product/Service Code: \$206 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: \$206 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD	
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 Dotontion 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 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)
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 Dotention 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 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	
incurred. Detainees earn \$1.00 per day. Amount: \$36,000.00 (Option Line Item) 09/30/2016 Product/Service Code: \$203 Product/Service Description: HOUSEKEEPING- FOOD 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: \$206 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: \$206	0.0
incurred. Detainees earn \$1.00 per day. Amount: \$36,000.00 (Option Line Item) 09/30/2016 Product/Service Code: \$203 Product/Service Description: HOUSEKEEPING- FOOD 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: \$206 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: \$206	
Amount: \$36,000.00(Option Line Item) 09/30/2016 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD 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 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 Amount: (Option Line Item) 09/30/2017 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) Amount: (Option Line Item) 09/30/2017 Product/Service Code: S206	
Product/Service Description: HOUSEKEEPING- FOOD Detention and Food Services in accordance with Statements GUARANTEED MINIMUM - 600 BEDS Amount: (Option Line Item) 09/30/2017 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) Amount: (Option Line Item) 09/30/2017 Product/Service Code: S206	
Dotention 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 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	
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 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	
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 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	
Amount: (Option Line Item) 09/30/2017 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) Amount: (Option Line Item) 09/30/2017 Product/Service Code: S206	
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	
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 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 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	
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Statements above the guaranteed minimum (>600) Amount: (Option Line Item) 09/30/2017 Product/Service Code: S206	
Amount: (Option Line Item) 09/30/2017 Product/Service Code: S206	
09/30/2017 Product/Service Code: S206	
09/30/2017 Product/Service Code: S206	
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	
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 Braduat /Sarvice Code: V000	
Product/Service Code: V999 Product/Service Description:	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
**/	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	107	(2)	(1)	_/
	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				
2000	on behiana daarab				
	Fully burdened labor rate: .				
	Contraction shall be underlying a few house				
	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				
2007	Overezmo iranoportuczon duarus				
ļ	Fully burdened labor rate: .				
	Contractor shall be reimburged for house				
	Contractor shall be reimbursed for hours as incurred.				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
(**)	Amount: (Option Line Item) 09/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(0)	(2)	(1)	(2)
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. Amount: (Option Line Item) 09/30/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
2009	Emergency Food Service Labor - Overtime				
	Fully burdened labor rate: . Contractor shall be reimbursed for hours as incurred. Amount: (Option Line Item) 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
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: (Option Line Item) 09/30/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
2011	Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Section 4.1 Amount: (Option Line Item) 09/30/2018 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS Continued				

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NAME OF OFFEROR OR CONTRACTOR

Detaine 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: \$203 Product/Service Description: HOUSEKEEPING- FOCD 3002B Detention and Food Services in accordance with Statements GUARANTEED MINIMUM - 600 BBDS Amount: (Option Line Item) 09/30/2018 Product/Service Description: HOUSEKEEPING- GUARD 3003B Detention and Food Services in accordance with Statements of Objectives and Performance Work Statement of Objectives and Performance Work Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600) Amount: (Option Line Item) 09/30/2018 Product/Service Description: HOUSEKEEPING- GUARD 3004A Transportation (in accordance with Statement of Objectives and Performance Mork Statement) - Guaranteed Minimum 1,000,000 miles Amount: (TRANSFORTATION/TRAVEL/RELOCATION- OTHER: OTHER 3004A Transportation (in accordance with Statement of Objectives and Performance Mork Statement) - Above Guaranteed 1,000,000 miles Amount: (Option Line Item)	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Contractor shall be reimbursed on the award document for expenses as incurred. Detaines earn \$1.00 per day. Amount: \$36,00.00 (Option Line Item) 09/30/2017 Product/Service Code: \$203 Product/Service Description: HOUSEKEEPING- FOOD 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: \$206 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: \$206 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 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) (Option Line	(A)	(B)	(C)	(D)	(E)	(F)
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Amount: \$36,000.00 (Option Line Item) 09/30/2017 Product/Service Code: \$203 Product/Service Description: HOUSEKEEPING- FOOD 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: \$206 Product/Service Description: HOUSEKEEPING- GUARD 3003B Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the quaranteed minimum (>600) Amount: (Option Line Item) 09/30/2018 Product/Service Code: \$206 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- CTHER: OTHER 3004A Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Amount: (Option Line Item) (Option Line Item)						
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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)	3004	Transportation (in accordance with Statement of				
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)		_				
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)						
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)						
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)					İ	
Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Amount: (Option Line Item)						
Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Amount: (Option Line Item)		TRANSFORTATION/TRAVES/RELOCATION- OTHER. OTHER				
Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Amount: (Option Line Item)	3004A	Transportation (in accordance with Statement of				
Amount: (Option Line Item)		Objectives and Performance Work Statement) -				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	09/30/2018				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
		l			
3005B	Food				
	Amount: (Option Line Item) 09/30/2018				
	Product/Service Code: 8945				
	Product/Service Description: FOODS, OILS, & FATS				
	*				
3006	On Demand Guards				
		_			
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Amount: Option Line Item)				
	09/30/2018 Product/Service Code: S206				
	Product/Service Code. 5200 Product/Service Description: HOUSEKEEPING- GUARD				
	*				
3006A	On Demand Transportation Labor (In Excess of				
300011	Fixed Monthly Routes on CLIN 3004) -	_			
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Amount: (Option Line Item)				
	09/30/2018 Product/Service Code: S206				
	Product/Service Code: S200 Product/Service Description: HOUSEKEEPING- GUARD				
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3006B	On Demand Transportation Mileage Reimbursement				
30000	(In Excess of Fixed Monthly Routes on CLIN 3004)				
	Amount: (Option Line Item)				
	09/30/2018				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
3007	Overtime Transportation Guards				
	Eully burdened labor rate.				
	Fully burdened labor rate: . Continued				
540-01-152					TONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor shall be reimbursed for hours as incurred. Amount: (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: (Option Line Item) 09/30/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
3009	Emergency Food Service Labor - Overtime				
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as incurred. Amount: (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: (Option Line Item) 09/30/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
3011	Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Section 4.1 Amount: (Option Line Item) 09/30/2018 Continued				

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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: 8945 Product/Service Description: F00DS, OILS, & FATS				
3012	Detainee Work Program	1	LT	36,000.00	0.00
	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: \$203 Product/Service Description: HOUSEKEEPING- FOOD				
4002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS				
	Amount: (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)				
	Amount: Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: (Option Line Item) 09/30/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
4004A	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Continued				

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

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as incurred.				
	Amount: (Option Line Item)				
	09/30/2019 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
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.				
	Amount: (Option Line Item)				
	09/30/2019				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
4009	Emergency Food Service Labor - Overtime				
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as incurred.				
	Amount: (Option Line Item) 09/30/2019				
	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
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.				
	Amount: (Option Line Item)				
	09/30/2019				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
4011	Sack Lunches/IAO Meals - NTE 36,000				
	In accordance with 2011 PBNDS Food Service Section 4.1				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item) 09/30/2019 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				
4012	Detainee Work Program	1	LT	36,000.00	0.00
	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				
5002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS				
	Amount: (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)				
	Amount: (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5004	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum 1,000,000 miles Amount: (Option Line Item) 09/30/2020				
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
5004A	Transportation (in accordance with Statement of Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Objectives and Performance Work Statement) -				
	Above Guaranteed 1,000,000 miles		Ιİ		
	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	_			
JUUUA	Fixed Monthly Routes on CLIN 5004) -				
	ranea noncinary nearest on care every				
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Amount: (Option Line Item)				
	09/30/2020		l		
	Product/Service Code: S206	İ	Ιİ		
	Product/Service Description: HOUSEKEEPING- GUARD				
5006B	On Demand Transportation Mileage Reimbursement				
	(In Excess of Fixed Monthly Routes on CLIN 5004)				
	Amount: (Option Line Item)		l		
	09/30/2020	1			
	Product/Service Code: V999				
	Product/Service Description:	1			
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER			İ	
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

### A SUPPRIESSENCES (A) (B) (B) (C) (D) (E) Covertime Transportation Guards Fully burdened labor rate: . Contractor shall be reimbursed for hours as incurred. Amount: Option Line Item) O93/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Transportation - MISE and Lodging Contractor shall be reimbursed for expenses as incurred. MISE and Lodging will be reimbursed at the S3A published rates at the time travel occurs. Amount: Option Line Item) O93/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- CTHER: OTHER S009 Emergency Food Service Labor - Overtime Fully burdened labor rate: . Contractor shall be reimbursed for hours as incurred. Amount: Option Line Item) O93/30/2020 Product/Service Code: S203 Product/Service Description: HOUSEKEEFING- FOOD S010 Emergency Food Service - MISE and Lodging Contractor shall be reimbursed for expenses as incurred. MISE and Lodging will be reimbursed at the S3A published rates at the time travel occurs. Amount: Option Line Item) Op3/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- CTHER: OTHER Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 FBNDS Food Service Continued Option Line Item) Option Line Item) Option Line Item Option Lin			Т	_	$\overline{}$		RECISION SYSTEMS LLC	
Solor Overtime Transportation Guards Fully burdened labor rate: . Contractor shall be reimbursed for hours as incurred. Amount: Option Line Item) Ogy/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Solor Transportation - MIsE and Lodging will be reimbursed at the SSA published rates at the time travel occurs. Amount: Option Line Item) Ogy/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Solop Emergency Food Service Labor - Overtime Fully burdened labor rate: . Contractor shall be reimbursed for hours as incurred. Amount: Option Line Item) Ogy/30/2020 Product/Service Code: S203 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Solo Emergency Food Service - MISE and Lodging Contractor shall be reimbursed for expenses as incurred. MISE and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: Option Line Item) Ogy/30/2020 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Solo Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PENDS Food Service	MOUNT			-	1			
Fully burdened labor rate: . Contractor shall be reimbursed for hours as incurred. Amount:	(F)	(F	(E))	(1	(C)	<u> </u>	
incurred. Amount: Option Line Item) 09/30/2020 Product/Service Code: 3206 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 SSA 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 SSA published rates at the time travel occurs. Amount: Option Line Item) 09/30/2020 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER 5011 Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PENDS Food Service								5007
Contractor shall be reimbursed for expenses as incurred. MISE 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 Description: HOUSEKEEPING- FOOD 5010 Emergency Food Service - MISE and Lodging Contractor shall be reimbursed for expenses as incurred. MISE 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 Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER							incurred. Amount: (Option Line Item) 09/30/2020 Product/Service Code: S206	
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 PENDS Food Service								5008
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 Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- CTHER: OTHER 5011 Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service							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:	
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							Emergency Food Service Labor - Overtime	5009
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							Contractor shall be reimbursed for hours as incurred. Amount: (Option Line Item) 09/30/2020 Product/Service Code: S203	
In accordance with 2011 PBNDS Food Service							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:	5010
							In accordance with 2011 PBNDS Food Service	5011

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Section 4.1 Amount: (Option Line Item) 09/30/2020 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				
5012	Detainee Work Program	1	LT	36,000.00	0.0
	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				
6002B	Detention and Food Services in accordance with 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				
6003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)				
	Amount: (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6004	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				

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NAME OF OFFEROR OR CONTRACTOR

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

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
6007	Overtime Transportation Guards				
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Amount: (Option Line Item) 09/30/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- CUARD				
6008	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)				
	09/30/2021				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
6009	Emergency Food Service Labor - Overtime				
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Amount: (Option Line Item)				
	09/30/2021 Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
6010	Emergency Food Service - MI&E and Lodging				
	Contractor shall be reimbursed for expenses as				
	incurred. MI&E and Lodging will be reimbursed at			ļ	
	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				
	TRANSFORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
6011	Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS 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	1	LT	36,000.00	0.0
	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				
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				
7003В	Amount: (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 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				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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: (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: (Option Line Item) 09/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
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: (Option Line Item) 09/30/2022 Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				
7006	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option to Extend Services. Not-To-Exceed 6 months.				
	On Demand Guards				
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as incurred.				
	Amount: (Option Line Item) 09/30/2022 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
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) -				
	Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as incurred. Amount: (Option Line Item) 09/30/2022				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7006В	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 Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 7004)				
	Amount: (Option Line Item) 09/30/2022 Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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 Fully burdened labor rate: .				
	Contractor shall be reimbursed for hours as incurred. Amount: (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7008	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 - 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	1			
7009	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 Labor - Overtime Fully burdened labor rate: .				
	Continued				

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
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	Detainee Work Program				
	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				
	riodado, servico beseripción. necesimatino rece				
	All other terms and conditions remain in full				
	force and effect.				
	The total amount of award: \$228,805,422.24. The				
	obligation for this award is shown in box 15G.				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	The Revisions are documented in the following attachments to this modification 1) Letter to Facilities on 2016 Revisions to PBNDS. 2) PBNDS 2011 (2016 Revisions). 3) PBNDS 2011 with 2016 Revisions in Tracked Changes.				
	The total award remains unchanged: From: By: To: 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.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	F	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	1 27 JECT NO. (If applicable)
P00016	09/30/2019				
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW \$ WASHINGTON DC 20536	emovals rcement				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and ZID Code)	ΙοΔ	. AMENDMENT OF SOLICITATION NO.		
GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		98 X 10,	A. MODIFICATION OF CONTRACT/ORDER NOT SEEDM = 1.5 - D = 0.0009	0.	
CODE 8055967100000	FACILITY CODE	7 10	8/26/2015		
	11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised Scientific Scientif	oies of the amendment; (b) By acknow to the solicitation and amendment nur DFFERS PRIOR TO THE HOUR AND a ralready submitted, such change may is received prior to the opening hour artified)	ledging re nbers. F/ DATE SPE be made nd date sp	ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submi BE REC UR OFFE r letter m	tted ; or (c) By EIVED AT :R. If by akes
	T/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE AD ITHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.217-9 Option	to Extend the Term	of th	e Contract		
E. IMPORTANT: Contractor is not.	x is required to sign this document a	and return	1 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 805596710 POINT OF CONTACT INFORMATION Program Office POC: Email:	Organized by UCF section headings,	including s	olicitation/contract subject matter where feasib	le.)	
Program Office COR:					
Contracting Officer: .					
Email: 2					
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged and in fo	ull force a	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (Typ	e or print)
15P CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	08/16/2019		(Signature of Contracting Officer)		

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist:				
	EMALL				
	The purpose of this modification is to:				
	1) Incorporate Wage Determination (WD)2015-5229,				
	Revision 9, Dated 07/16/2019, is hereby attached.				
	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				
	Change Item 4002B to read as follows(amount shown is the total amount):				
	is the total amount).				
4002B	Detention and Food Services in accordance with				
	Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS				
	BDR Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003B to read as follows(amount shown				
	is the total amount):				
4003B	Detention and Food Services in accordance with				
10000	Statement of Objectives and Performance Work				
	Statements above the guaranteed minimum (>600)				
	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				
	Guaranteed Minimum 1,000,000 miles				
	Monthly Transportation Rate				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Continued				

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

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27

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 4004A to read as follows(amount shown is the total amount):				
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 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:				
	Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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:				
	Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4006B to read as follows(amount shown is the total amount): Continued				

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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):				
1007	Overtime Transportation Guards				
	Fully burdened labor rate:				
	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):				
800	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):				
009	Emergency Food Service Labor - Overtime				
	Fully burdened labor rate:				
	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				

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

PAGE 5

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
4010	Emergency Food Service - MI&E and Lodging		<u> </u>	,_,	,-,
	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	1	LT	36,000.00	
	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):				
4013	Albuquerque Sub Office Meals				l
	EST. meals monthly				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4014 to read as follows(amount shown is the total amount): Continued				

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

NAME OF OFFEROR OR CONTRACTOR

GLOBAL PRECISION SYSTEMS LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
014	Pecos Sub Office				
	Meals				
	EST. meals monthly				
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change There 4015 he would be follows (amount about				
	Change Item 4015 to read as follows (amount shown is the total amount):				
015	Migrant Protection Protocol (MPP) Transportation	_			
015	and Guard Services				
	In accordance with attached statement of work.				
	Monthly rate Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Character 40152 to seed as fail was constant about				
	Change Item 4015A to read as follows(amount shown is the total amount):				
015A	On Demand Asylum Hearings Transportation and				
UIJA	Bailiffs				
	Hourly rate				
	Obligated Amount:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIGURE 7 Service Description. MOUSEREEFING GOARD				
	Change Item 4015B to read as follows(amount shown				
	is the total amount):				
015B	On Demand Asylum Hearings Transportation and				
	Bailiffs Mileage				
	Mileage per mile				
	Obligated Amount:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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 PAGE PAGE NO. OF DOCUMENT BEING CONTINUED PAGE NO. OF

NAME OF OFFEROR OR CONTRACTOR

GLOBAL	PRECISION	SYSTEMS	T.T.C

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

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
AMENDME	NT OF SOLICITATION/MODIFICA				1 2 2 2 2 2 2	5
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
P00001	CODE	See Block 16C	7 ADI	MINISTERED BY (If other than Item 6)	CODE T	CE/DCR
6. ISSUED BY	III.	ICE/DCR			1	
ICE/Dete	ention Compliance & R	emovals		/Detention Compliance & igration and Customs En		
	tion and Customs Enfo of Acquisi <u>tion Mana</u> ge			ice of Acquisition Mana		5110
	treet, NW	ill CIT C		I Street NW,	5	
	TON DC 20536			hington DC 20536		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
GLOBAL P	RECISION SYSTEMS LLC					
	BARR RD STE 200		9B	DATED (SEE ITEM 11)		
ANCHORAG	E AK 995083126					
			, 10	A. MODIFICATION OF CONTRACT/ORDER N	Ю.	
			× H	SCEDM-15-D-00009		
			10	D. DATED (OFF ITEM 42)		
		Level (D) 0000	-	B: DATED (SEE ITEM 13)		
CODE 80	55967100000	FACILITY CODE		08/26/2015		
		11. THIS ITEM ONLY APPLIES TO A	Annie need		-7-7-	
The above n	numbered solicitation is amended as set fo	rth in Item 14 The hour and date speci	ified for r			s not extended,
	acknowledge receipt of this amendment p	rior to the nour and date specified in the bies of the amendment (b) By acknowle	dging re	ion or as amended, by one of the following me ceipt of this amendment on each copy of the o	ffer submitte	d; or (c) By
separate lett	ter or telegram which includes a reference	to the solicitation and amendment numb	pers. F/	AILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECEIV	/EDAT
THE PLACE	DESIGNATED FOR THE RECEIPT OF C	OFFERS PRIOR TO THE HOUR AND DA	ATE SPE	ECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER	If by
	amendment you desire to change an one the solicitation and this amendment, and			by telegram or letter, provided each telegram o ecified.	or letter triak	55
	ING AND APPROPRIATION DATA (If requ					
See Sche						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	I ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ACT
	P. THE ADOVE NUMBERED CONTRAC	TIODDED IS MODIFIED TO DEEL FOT	THE AD	MINISTRATIVE CHANGES (such as changes	in navina of	fice
	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUT	HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	p=/g	,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF		
	O. THIS OUT LEMENT THE TOTAL CONTENTS					
	D. OTHER (Specify type of modification	and authority)				
х	Unilateral Modificat					
			rd return	copies to the issuir	ng office	
E. IMPORTANT		is required to sign this document an		solicitation/contract subject matter where feasi		
	nber: 805596710	Organized by OCF section neadings, in	country .	Solutialion/Contract Subject matter where reasi	Dio. j	
	Office POC:					
COR:	Office roc:					
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	t Specialist:					
Contract	ting Officer: (
The	and of this modifies	tion is to incorpora	te c	clauses 52.204-14 and 52	2.204-1	5 into the
ine purp	hose or curs modifica	n transportation or	id fo	ood services for detained	es hor	ised at the
					, , , , , , , , , , , , , , , , , , , ,	iboa ac ono
EI Paso	Service Processing C	eurer (SEC) III ET La	130,	ICAGO,		
	- d					
Continue		and a comment of the	04	esstelen changed assesses well-send codin	full force an	d effect
		e document referenced in Item 9 A or 10		eretofore changed, remains unchanged and in NAME_AND_TITLE_OF_CONTRACTING_OFF		
IDA. NAME A	ND TITLE OF SIGNER (Type or print)		IOM	THE THE THEE OF CONTRACTING OFF	. 3 (,) pa	- Parity
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED
	OF:					1/11/12/1
Several constant	(Signature of person authorized to sign)					1/17/2011
NSN 7540-01-					TANDARD	FORM 30 (REV. 10-63)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53,243

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	52.204-14 - Service Contract Reporting	(0)	(D)	(1)	(2)
	Requirements.				
	As prescribed in 4.1705(a), insert the following			1	
	clause:				
	Service Contract Reporting Requirements (Jan 2014)				
	(a) Definition.				
	"First-tier subcontract" means a subcontract			1	
	awarded directly by the Contractor for the			1	
	purpose of acquiring supplies or services				
	(including construction) for performance of a				
	<pre>prime contract. It does not include the Contractor's supplier agreements with vendors,</pre>				
	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.				
	*				
	(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).				
	(c) The Contractor shall report the following				
	information:				
	(1) Contract number and, as applicable, order				
	number.				
				1	
	(2) The total dollar amount invoiced for services				
	performed during the previous Government fiscal				
	year under the contract.				
	(3) The number of Contractor direct labor hours				
	expended on the services performed during the			1	
	previous Government fiscal year.				
	Factoria contamination and a factorial designation and a f				
	(4) Data reported by subcontractors under				
	paragraph (f) of this clause.				
	(d) The information required in				
	(d) The information required in paragraph (c) of this clause shall be submitted via the internet				
- 1	at www.sam.gov. (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				
- 1					
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REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSCEDM-15-D-00009/P00001

PAGE 3

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	the Contracting Officer will make the	(C)	(D)	(E)	(F)
	Contractor's failure to comply with the reporting				
	requirements a part of the Contractor's		Ш		
	performance information under FAR subpart 42.15.				
	(e) Agencies will review Contractor reported				
	information for reasonableness and consistency				
	with available contract information. In the event	İ	Ιİ		
	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.				
	(f)				
	(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:				
	(i) Subcontract number (including subcontractor				
	name and DUNS number); and				
	/ii\ mba ayabay af filash hisa aybayah				
	(ii) The number of first-tier subcontractor direct-labor hours expended on the services				
	performed during the previous Government fiscal				
	year.				
	(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.				
	(End of clause)				
	52.204-15 - Service Contract Reporting				
- 1	Requirements for Indefinite-Delivery Contracts.				
	As prescribed in 4.1705(b), insert the following				
	clause:				
	Service Contract Reporting Requirements for				
	Indefinite-Delivery Contracts (Jan 2014)				
	(a) Definition.				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

(A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
		(C) (D)	(E)	(F)
	(4) Data reported by subcontractors under paragraph (f) of this clause. (d) The information required in paragraph (c) of this clause shall be submitted via the internet at www.sam.gov. (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. (e) Agencies will review Contractor reported information for reasonableness and consistency with available contract information. In the event Continued			

OF

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 PAGE 5
 OF 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LIANT BOICS	
(A)	SUPPLIES/SERVICES (B)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(11)	the agency believes that revisions to the	(0)	(1)	(E)	(r)
	Contractor reported information are warranted,				
	the agency will notify the Contractor no later		1 1		
	than November 15. By November 30, the Contractor		П	W.	
	shall revise the report or document its rationale				
	for the agency.		H		
	(f)	i	Ιİ		
	,		1 1		
	(1) The Contractor shall require each first-tier		П		
	subcontractor providing services under this		ш		
	contract, with subcontract(s) each valued at or		1 1		
	above the thresholds set forth in 4.1703(a)(2),		Ш		
	to provide the following detailed information to		Н		
	the Contractor in sufficient time to submit the				
	report:				
	(i) Subcontract number (including subcontractor		Н		
	name and DUNS number), and		Н		
			Ш		
	(ii) The number of first-tier subcontractor		Н		
	direct-labor hours expended on the services		П		
	performed during the previous Government fiscal		Ш		
	year.		Н	Ä	
	(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.				
	(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.		1 1		
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AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	S PROJECT NO (If applicable)
P00002	Sea Block 160		
ISSUED BY	CODE ICE/DCR	7 ADMINISTERED BY (if other than item 6)	CODE ICE, DCR
ICE/Detention Compliance Immigration and Customs I Office of Acquisition Man 201 I Street, NW WASHINGTON DC 20536	Enforcement	ICE/Detention Compliance Immigration and dustoms Office of Acquisition M 801 1 Street NW. Washington DC 26536	Enforcement
NAME AND ADDRESS OF CONTRACTOR INS	, sheet, bookly, State and ZP Code)	(x) PA AMENDMENT OF SOLICITATION NO	
LOBAL PRECISION SYSTEMS 600 DEBARR RD STE 200 NCHORAGE AK 995083126	LLC	9B DATED (SEE (TEM II)	
		× 10A MODIFICATION OF CONTRACT/ORD ESCEDN-15-D-0009	PER NO
		109 DATEU (SEPTIEM 10)	
ODE 8055967100000	FACILITY CODE	S TO AMENDMENTS OF SOLICITATIONS	
B THE ABOVE NUMBERED CON appropriation date, etc.) SET F			and the second second second
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IMPORTANT: Contractor Dis n		ct and roturn copies to the	ssuica office
UNS Number: 805596710 rogram Office POC: UR: COR:	FION (Organizad by LICF section headin)	ss, including schoil-kriniberitiast cobject matter where	feasible }
ontract Specialist:			
ne purpose of this modifi	013, 5014, 6013, 6014	CLINS 0013, 0014, 1013, 10 1, 7013, and 7014 in support	
ontinued			
copt as provided herein, all terms and conditions A. NAME AND TITLE OF SIGNER (Type or print)		or 10A, as heretofose changed, remains uncharged ar 18A NAME, AND TITLE OF CONTRACTING	
	ISC DATE SIGNE		16C DATE SIGNED
SN 7540-01-152-8070	02/12/16	2	STANDARD FORM 30 (REV 10-80) Proscribed by GSA
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 1 SCEDM-15-D-00009/P00002
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ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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. meals monthly				
	Obligated Amount: 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. meals monthly				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 1013 as follows:				
1013	Albuquerque Sub Office Meals				
	EST. meals monthly				
	Continued				

		PAGE (OF
CONTINUATION SHEET	HSCEDM-15-D-00009/P00002	3	7

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)		Н		
	09/30/2017		11		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3013 as follows:				
3013	Albuquerque Sub Office				
	Meals	.77		-	
	EST. meals monthly				
	Amount: (Option Line Item)		-		
	09/30/2018				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 30 Days After Award				
	2				
	Add Item 3014 as follows:				
3014	Pecos Sub Office Meals				
	EST. meals monthly				
	1.				
	Amount: (Option Line Item)		11	4	
	09/30/2018 Product/Service Code: S206		11		
	Product/Service Description: HOUSEKEEPING- GUARD		11		
	Add Item 4013 as follows:				
4013	Albuquerque Sub Office				
	Meals				
	EST. meals monthly				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 1

 HSCEDM-15-D-00009/P00002
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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	107	(5)	(27	, ,
	Amount: (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 30 Days After Award				
	Add Item 4014 as follows:				
014	Pecos Sub Office Meals				
	EST. meals monthly				
		12			
	Amount: (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5013 as follows:				
013	Albuquerque Sub Office Meals				
	EST. meals monthly				
	Amount: (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	¥			
	Delivery: 30 Days After Award				
	Add Item 5014 as follows:				
014	Pecos Sub Office Meals				
	EST. meals monthly			N	
	Continued				-
				5	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BENG CONTINUED HSCEDM-15-D-00009/P00002
 PAGE OF 6
 7

ITEM NO.	SUPPLIES/SERVICES		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)		(0)	()	(8)	(1)
	Amount: (Option Line Item) 09/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GU	JARD				
	Add Item 6013 as follows:					
013	Albuquerque Sub Office Meals					
	EST. meals monthly					
	Amount: Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GU	UARD				
	Delivery: 30 Days After Award					
	Add Item 6014 as follows:					
014	Pecos Sub Office Meals					
	EST. meals monthly					
	Amount: Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- G	UARD				
	Add Item 7013 as follows:					
7013	Albuquerque Sub Office Meals					
	EST. meals monthly					
	Continued					

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	7
CONTINUATION SHEET	HSCEDM-15-D-00009/P00002	7	7	

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(D)	(0)	(5)	(1)	(=)
	Amount: (Option Line Item)				
	09/30/2022			1	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Troduct/Delvice Debutiperon: Involument Tro				
	Delivery: 30 Days After Award				
	Add Item 7014 as follows:				
	#I				77
7014	Pecos Sub Office Meals				
	Meals				
	EST. meals monthly				
	Treath Cotion Time Item)				
	Amount: Option Line Item) 09/30/2022			1	
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD			1	
	All other terms and conditions remain in full		П	1	
	force and effect.		П		
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	G.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTE	RACT	CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00003	See Block	L6C			
6. ISSUED BY CODE	ICE/DCR		DMINISTERED BY (If other than Item 6)	CODE IC	E/DCR
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	Im Of 80	E/Detention Compliance migration and Customs fice of Acquisition Ma 1 I Street NW, shington DC 20536	Enforceme	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Co	de)	9A. AMENDMENT OF SOLICITATION NO.		
GLOBAL PRECISION SYSTEMS LLC 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		x	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE HSCEDM-15-D-00009 10B. DATED (SEE ITEM 13)	ER NO.	
CODE 8055967100000	FACILITY CODE		08/26/2015		
	11 THIS ITEM ON	ILY APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE already submitted, so is received prior to the uired)	HE HOUR AND DATE S uch change may be mad opening hour and date	PECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegr	FYOUR OFFER I	f by
			NGES SET FORTH IN ITEM 14 ARE MADE		
appropriation date, etc.) SET FORTH			NDMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b). RITY OF:	ges in paying onle	
D. OTHER (Specify type of modification	and authority)				
X Bilateral Modificati	.on				
E. IMPORTANT: Contractor is not.		this document and retu	m1_ copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 805596710 Program Office POC: COR: I ACOR: Contract Specialist: Contracting Officer: The purpose of this modifica					om Guard
position will move to the Ba	rbershop Gu	ard location	. There is no impact	to the co	ntract
price as all work will be p	erformed du	ring the sam	e day shift times.		
Exempt Action: Y					
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document reference		heretofore changed, remains unchanged and		
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED 16	3. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
·/	Period of Performance: 09/30/2015 to 09/29/2022	,,	, - ,	(-/	(-/
	All other terms and conditions remain in full				
	force and effect.				
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NCN 7540 04 452		l	<u> </u>		007101111 50011 000 (4.00)

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	1.: CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004	See Block 16C		, and the spanning
6 ISSUED BY C	ODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance Immigration and Customs E Office of Acquisition Man 801 I Street, NW WASHINGTON DC 20536	Inforcement	ICE/Detention Complianc Immigration and Customs Office of Acquisition M 801 I Street NW, Washington DC 20536	e & Removals Enforcement
		madring con Bo 20000	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	streel, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
GLOBAL PRECISION SYSTEMS I 1600 DEBARR RD STE 200 NNCHORAGE AK 995083126	LLC	9B. DATED (SEE ITEM 11)	
		× 10A MODIFICATION OF CONTRACT/ORD	DER NO.
		10B. DATED (SEE ITEM 13)	
CODE 8055967100000	FACILITY CODE	08/26/2015	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
13. THIS ITEM ONLY APPLIES 7	TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as character) Output Description:	IN THE CONTRACT
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	ED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	IN THE CONTRACT
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	IN THE CONTRACT
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTACTOR (C. THIS SUPPLEMENTAL AGREEN	TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO HEIGHT AND AUTHORITY)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	IN THE CONTRACT
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTACT Appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEN D. OTHER (Specify type of modifical Mod	RED PURSUANT TO: (Specify authority) FRACT/ORDER IS MODIFIED TO REFLE FRACTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO Salion and authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as cha	IN THE CONTRACT riges in paying office,
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTAINED After 10 SET FOR CONTAINED AFTER 10 SET FOR	IED PURSUANT TO: (Specify authority) FRACT/ORDER IS MODIFIED TO REFLE RETH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO sition and authority) ation M. Is required to sign this documen	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as cha	IN THE CONTRACT Inges in paying office, ssuing office.
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTAINS APPROPRIATION (As DESCRIPTION OF AMENDMENT/MODIFICATION) D. OTHER (Specify type of modifice is not described or a member) A. DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: 805596710	IED PURSUANT TO: (Specify authority) FRACT/ORDER IS MODIFIED TO REFLE RETH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO sition and authority) ation M. Is required to sign this documen	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as characteristic). CAUTHORITY OF: t and return	IN THE CONTRACT Inges in paying office, ssuing office.
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A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTAPPOPULATION (Specify type of modifice X Bilateral Modification of A. DESCRIPTION OF AMENDMENT/MODIFICATION S Number: 805596710 rogram Office POC: OR: COR: COR: COR: COR: COR: CORTAGOR OF AMENDMENT/MODIFICATION OF AMENDMENT/	IED PURSUANT TO: (Specify authority) TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO ation and authority) ation IX is required to sign this documen ON (Organized by UCF section headings)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as characteristic). CAUTHORITY OF: t and return	E IN THE CONTRACT Inges in paying office, ssuing office. feasible.)
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN TEM 10A. B. THE ABOVE NUMBERED CONTAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical Modifical	IED PURSUANT TO: (Specify authority) FRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO altion and authority) ation ON (Organized by UCF section headings) Cation is to reflect	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as character) O AUTHORITY OF: It and return	E IN THE CONTRACT Inges in paying office, ssuing office. feasible.)
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical MATTER) Material Modifical MATTER (Specify type of modifical MATTER) Material Modifical MATTER (Specify type of modifical MATTER) Material Modifical MATTER (Specify type of modifical MATTER) Material Modifical MATTER (Specify type of modifical MATTER) Material Modifical MATTER (Specify type of modifical MATTER) Material MATTER (Specify type of modifical MATTER) MATTER (Specify type of modifical MATTER (Specify type of modifical MATTER) MATTER (Specify type of modifical MATTER) MATTER (Specify type of modifical MATTER (Specify type of modifical MATTER) MATTER (TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO Selion and authority) Ont (Is required to sign this document ON (Organized by UCF section headings) Cation is to reflect aso Service Processing	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as character) O AUTHORITY OF: It and return	E IN THE CONTRACT Inges in paying office, ssuing office. feasible.)
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical Bilateral Modifical Bilateral Modifical IMPORTANT: Contractor is not a DESCRIPTION OF AMENDMENT/MODIFICATION Soft Number: 805596710 cogram Office POC: DR: COR: COR: COR: COR: COR: COR: COR: CO	TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO Selion and authority) Ont (Is required to sign this document ON (Organized by UCF section headings) Cation is to reflect aso Service Processing	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as character) O AUTHORITY OF: It and return	E IN THE CONTRACT Inges in paying office, ssuing office. feasible.)
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A. THIS CHANGE ORDER IS ISSU ORDER NO. IN TEM 10A. B. THE ABOVE NUMBERED CONTAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical Modifical	IED PURSUANT TO: (Specify authority) TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO altion and authority) ation OR. Is required to sign this documen ON (Organized by UCF section headings) cation is to reflect aso Service Processin tion B	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as character) O AUTHORITY OF: It and return	evels due to
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTAINED Appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical Modifical	IED PURSUANT TO: (Specify authority) TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO altion and authority) ation OR. Is required to sign this documen ON (Organized by UCF section headings) cation is to reflect aso Service Processin tion B	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as character) CAUTHORITY OF FAR 43.103(b). CAUTHORITY OF: It and return	evels due to
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical Modifi	IED PURSUANT TO: (Specify authority) TRACT/ORDER IS MODIFIED TO REFLE DRITH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO action OR. (Si is required to sign this document ON (Organized by UCF section headings) cation is to reflect aso Service Processing tion B of the document referenced in Item 9 A or	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as character) O AUTHORITY OF: It and return	evels due to dinfull force and effect. DEFICER (Type or print)
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN TEM 10A. B. THE ABOVE NUMBERED CONTAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical Modifical	IED PURSUANT TO: (Specify authority) TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO altion and authority) ation OR. Is required to sign this documen ON (Organized by UCF section headings) cation is to reflect aso Service Processin tion B	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as character) O AUTHORITY OF: It and return	evels due to

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE HSCEDM-15-D-00009/P00004 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Attachment: COR Determination				
	Attachment: Transition Timeline				
	The total array has desired				
	The total award has increased: From:				
	By:				
	To:				
	Exempt Action: Y				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900			90	
	Washington DC 20536				
	Period of Performance: 09/30/2015 to 09/29/2022			1	
	Add Item 0001A as follows:				
	Add Item 0001A as follows:				
01A	Transition Period for additional staff in support				
	of increased detainee population and addition of	_			
	third IRI flight requiring transportation support.				
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		- 1		
	Delivery: 05/20/2016				
	Change Item 0002P to meed so fellows/sound about			1	
	Change Item 0002B to read as follows(amount shown is the total amount):		- 1		
	to the total amounty.		- 1		
02B	Detention and Food Services in accordance with				
	Statement of Objectives and Performance Work				
	Statements GUARANTEED MINIMUM - 600 BEDS			1	
	Product/Service Code: S206		- 1	1	
	Product/Service Description: HOUSEKEEPING- GUARD			1	
		1	- 1	1	
	7dd Ttom 0002C on follows			1	
	Add Item 0002C as follows:		- 1	1	
02C	Detention and Food Services in accordance with				
020	Statement of Objectives and Performance Work				
1	Statements GUARANTEED MINIMUM - 600 BEDS		- 1		
	Effective from 6/29/2016 to 9/28/2016.		- 1		
	Obligated Amount:				
- 1	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0004 to read as follows(amount shown			- 1	
	Continued				
		- 1			
0-01-152-8	067				OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-15-D-00009/P00004
 3
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):		Ш		
0004	Transportation (in accordance with Statement of				
	Objectives and Performance Work Statement) -				
	Guaranteed 833,333 miles				
	Product/Service Code: V999		ш		
	Product/Service Description:		1 1		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 0004AA as follows:				
000477	The contraction /in accordance with Statement of	_			
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		1 1		
	Obligated Amount:		1 1		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002B to read as follows(amount shown				
	is the total amount):	з			
.002в	Detention and Food Services in accordance with				
.0025	Statement of Objectives and Performance Work				
	Statements GUARANTEED MINIMUM - 600 BEDS		ll		
	Amount: (Option Line Item)		lΙ		
	09/30/2016		П		
	Product/Service Code: S206		H		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1004 to read as follows(amount shown				
	is the total amount):				
.004	Transportation (in accordance with Statement of				
	Objectives and Performance Work Statement) -				
	Guaranteed Minimum 1,000,000 miles				
	Amount: (Option Line Item)				
- 1	09/30/2016 Product/Service Code: V999				
	Product/Service Description:			1	
1	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 2002B to read as follows(amount shown				
	is the total amount):				
- 1	· ·				
002B	Detention and Food Services in accordance with				
	Continued				
- 1			1 1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-15-D-00009/P00004	4	7

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(/	Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS Amount: (Option Line Item) 09/30/2017	(0)	(6)	(1)	()
	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):				a
002B	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: HCUSEKEEPING- GUARD				
	Change Item 3004 to read as follows(amount shown is the total amount):				
004	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):				
)02B	Detention and Food Services in accordance with Continued				

CONTINUATION	OHEET	REFERENCE	NO.	OF	D
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-15-D-00009/P00004

5

NAME OF OFFEROR OR CONTRACTOR

GLOBAL PRECISION SYSTEMS LLC

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(11)	(B) Statement of Objectives and Performance Work	(C)	(D)	(E)	(F)
	Statements GUARANTEED MINIMUM - 600 BEDS				
	Amount: (Option Line Item)				
	09/30/2019	1			
	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: (Option Line Item)				
	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):				
002B	Detention and Food Services in accordance with				
	Statement of Objectives and Performance Work		- 1	1	
	Statements GUARANTEED MINIMUM - 600 BEDS				
	Amount: (Option Line Item) 09/30/2020			1	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			1	
	Change Item 5004 to read as follows(amount shown			1	
	is the total amount):				
004	Transportation (in accordance with Statement of				
	Objectives and Performance Work Statement) -				
	Guaranteed Minimum 1,000,000 miles Amount: (Option Line Item)				
	Amount: (Option Line Item)			- 1	
	Product/Service Code: V999				
	Product/Service Description:			1	
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Them 6000D to word to 6.33				
	Change Item 6002B to read as follows(amount shown is the total amount):				
002в	Detention and Food Services in accordance with				
	Continued				
	9				
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OF

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCEDM-15-D-00009/P00004	6	1	7

ITEM NO.	SUPPLIES/SERVICE\$	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Statement of Objectives and Performance Work	(C)	(D)	(E)	(F)
	Statements GUARANTEED MINIMUM - 600 BEDS Amount: (Option Line Item)				
	09/30/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	oning				
	Change Item 6004 to read as follows(amount shown is the total amount):				
6004	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				
	Change Item 7002B to read as follows(amount shown is the total amount):				
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.			4	
	GUARANTEED MINIMUM - 600 BEDS				
	Amount: (Option Line Item)				
	09/30/2022 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7004 to read as follows(amount shown is the total amount):				
004	Detention and Food Services in accordance with				
004	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) -				
ė	Guaranteed Minimum 500,000 miles Continued				
	90				
7540-01-152-8	2007				IONAL FORM 336 (4-86)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-15-D-00009/P00004	7	7

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)				
	09/30/2022				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	1			
	717 -41 1 1				
	All other terms and conditions remain in full force and effect.				
	force and effect.	- 1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RI	EQUISITION/PURCHASE REQ NO	5 PR	1 5 OJECT NO (If applicable)
P00005	See Block 16C				oscot to (nappicable)
6. ISSUED BY CODE	ICE/DCR	7. A	DMINISTERED BY (If other than item 6)	CODE	ICE/DCR
ICE/Detention Compliance & F	Removals	Ic	E/Detention Compliance &	Rem	
Immigration and Customs Enfo		Im	migration and Customs En	forc	ement
Office of Acquisition Manage	ement	Of	fice of Acquisition Mana	igeme	ent
WASHINGTON DC 20536		1	1 I Street NW, s		
WASHINGTON DC 20556		Wa	shington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county, State and ZIPCode)	(x) 9	A AMENDMENT OF SOLICITATION NO		
GLOBAL PRECISION SYSTEMS LLC					
ATTN GLOBAL PRECISION SYSTEMS	5 LLC	9	B. DATED (SEE ITEM 11)		
4600 DEBARR RD STE 200					
ANCHORAGE AK 995083126		x 1	DA MODIFICATION OF CONTRACT/ORDER N	10	
		1 F	SCEDM-15-D-00009		
		1	OB DATED (SEE ITEM 13)		
CODE 8055967100000	FACILITY CODE	1	08/26/2015		
	11. THIS ITEM ONLY APPLIES TO	1 1			
The above numbered solicitation is amended as set fo	rth in Item 14. The hour and date speci	fied for	receipt of Offers is exten	nded	is not extended
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified in the	solicita	tion or as amended, by one of the following me	thods: (a	a) By completing
Items 8 and 15, and returning cop separate letter or telegram which includes a reference	ies of the amendment; (b) By acknowle	dging r	eceipt of this amendment on each copy of the of	fer subm	itted; or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF C	FFERS PRIOR TO THE HOUR AND DA	TE SP	ECIFIED MAY RESULT IN REJECTION OF YOU	LIBORE	ED If he
virtue of this amendment you desire to change an offer	aiready submitted, such change may b	e made	by telegram or letter, provided each telegram of	or letter n	nakes
reference to the solicitation and this amendment, and in 12. ACCOUNTING AND APPROPRIATION DATA (If required)	s received prior to the opening hour and pired)	date s	pecified		
See Schedule					
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	S. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A	URSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AL	MINISTRATIVE CHANGES (such as changes in COF FAR 43.103(b).	n paying	office
appropriation date, etc.) SETFORTH	IN ITEM 14, PURSUANT TO THE AUTH	HORITY	OF FAR 43.103(b).	, , ,	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AL	THOR	ITY OF:		
D OTHER (Specify type al modification a X Bilateral Modification					
E. IMPORTANT: Contractor is not.	x is required to sign this document and		3		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (CDUNS Number: 805596710	Organized by UCF section headings, inc	luding :	solicitation/contract subject matter where feasible	0)	
Program Office POC:					
COR:					
ACOR:					
Contract Specialist:					
Contracting Officer:					
Contracting Officer:					
onclucting officer.					
The purpose of this modificat	ion is to evercise of	nti	on poriod one for the C		1
ransportation Services contr	act at the Fl Base S	bri	on period one for the Gu	lard	and
of Wage Determination #2015-2	511 Por 2 Dated 00	VOI	12016	Inco	rporation
Continued	off, Rev 2, Dated 05	701	72016		
	document referenced in them 0.4 40.4				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document releienced in Item 3 V or 10V		NAME AND TITLE OF CONTRACTING OFFICE		
	24		The state of contract in corporation	ER (19pe	or printy
UP of	BSNC				
	15C DATE SIGNED		Management of the Control of the Con		16C DATE SIGNED
	15 SEP 2016				911411
(Signatura or person aumonzao io sign)					4.6
NSN 7540-01-152-8070 Previous edition unusable				ANDARD scribed t	FORM 30 (REV. 10-83)
					R) 53.243

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Attachment 5: Wage Determination 2015-2511, Rev2, Dated 09/01/2016.				
	The total award remains unchanged: From: By: To: 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				
	Change Item 1002B to read as follows(amount shown is the total amount):				
1002В	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				
	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 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 1004A to read as follows(amount shown is the total amount):				
004A	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				
			- 1	1	

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

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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 1005B to read as follows (amount shown is the total amount):				
1005B	Food Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS				
	Change Item 1006 to read as follows(amount shown is the total amount):				
1006	On Demand Guards				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1006A to read as follows(amount shown is the total amount):				
006A	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. Product/Service Code: S206 Product/Service Description: HCUSEKEEPING- GUARD			,	
	Change Item 1006B to read as follows(amount shown is the total amount):				
006в	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				
	Change Item 1007 to read as follows (amount shown is the total amount):				
	Continued				
	067			- 1	

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

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OF 5

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
007	Overtime Transportation Guards				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as				
	incurred.				1
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1008 to read as follows(amount shown				
	is the total amount):				
800	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed for expenses as	lΠ			
	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:	1			
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 1011 to read as follows(amount shown				
	is the total amount):				
011	Sack Lunches/IAO Meals - NTE 36,000				
	In accordance with 2011 PBNDS Food Service				
- 1	Section 4.1				
- 1	Product/Service Code: 8945				
	Product/Service Description: FOODS, OILS, & FATS				
	Change Item 1012 to read as follows(amount shown				
	is the total amount):				
12	Detainee Work Program	1 L	T	36,000.00	
	Contractor shall be reimbursed for expenses as	- 1			
	incurred. Detainees earn \$1.00 per day.				
- 1	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 1013 to read as follows(amount shown				
	is the total amount):				
13	Albuquerque Sub Office				
	Meals				
	Continued				
Ι,	Continued				
- 1	i i			1	

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

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(11)	(B)	(C)	(D)	(E)	(F)
14	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 30 Days After Award Change Item 1014 to read as follows(amount shown is the total amount): Pecos Sub Office Meals EST. meals monthly Obligated Amount: Product/Service Code: S206	(C)		(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions remain in full force and effect.				
P01-152-80	67				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE OF PAGES					
						\perp	1	16			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)			
P00010		See Bloc				<u> </u>					
6. ISSUED BY	CODE	ICE/DCR		7. AI	OMINISTERED BY (If other than Item 6)	CODE	ICE/	DCR			
	ention Compliance & R		I .	ICE/Detention Compliance & Removals							
_	tion and Customs Enfo of Acquisition Manage		I .		migration and Customs En fice of Acquisition Mana						
	treet, NW	menc	I		l I Street NW,	genie	:110				
	TON DC 20536				shington DC 20536						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and 2	(IP Code)	x) 9	A. AMENDMENT OF SOLICITATION NO.						
CIOBAI D	RECISION SYSTEMS LLC		Ė								
	BAL PRECISION SYSTEMS	STAC		9	B. DATED (SEE ITEM 11)						
	ARR RD STE 200	5 110			,						
	E AK 995083126		_								
			2	x 1	0A. MODIFICATION OF CONTRACT/ORDER N ISCEDM-15-D-00009	Ο.					
				1	OB. DATED (SEE ITEM 13)						
CODE 80	55967100000	FACILITY CODI	E		08/26/2015						
		11. THIS ITE	M ONLY APPLIES TO AM	/END	MENTS OF SOLICITATIONS						
The above n	numbered solicitation is amended as set fo	orth in Item 14. T	he hour and date specifie	ed for	receipt of Offers is exter	nded.	is not e	xtended.			
virtue of this reference to	amendment you desire to change an offer the solicitation and this amendment, and it INGAND APPROPRIATION DATA (If required to the control of	r already submitte is received prior t uired)	ed , such change may be o the opening hour and d	mad late s	PECIFIED MAY RESULT IN REJECTION OF YO be by telegram or letter, provided each telegram or pecified. MODIFIES THE CONTRACT/ORDER NO. AS DE	r letter	makes	14.			
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF	CONTRACTS/ORDERS.	. 11 7	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITEM	14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE C	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE A ORIT	DMINISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).	n payir	ng office,				
	C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED IN	ITO PURSUANT TO AUT	THOF	RITY OF:						
	D. OTHER (Specify type of modification	and authority)									
X	Bilateral Modificati	on									
E. IMPORTANT	T: Contractor is not.	x is required to	sign this document and r	retur	n1 copies to the issuing	office					
14. DESCRIPT		(Organized by UC	F section headings, inclu	uding	solicitation/contract subject matter where feasib	le.)					
Program	Office POC:										
COR:											
ACOR:											
Contract	Specialist:										
	ing Officer:										
				_							
The nurr	oose of this modificat	tion is t	o undate CLT	N 1	oricing in response to t	ho C	ntion	Vear 2			
					0007. All pricing change						
	CLIN level.	J. J. CIIC	ODM III .	_ 0 (out. The prioring change	~ W1	ייטע בב.				
at the C Continue											
		o document ref	oneod in Itom O A 40A	ec '	paratafore changed, remains unchanged and in	ull force	and offers				
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e accument refer	enced in item 9 A or 10A,		eretofore changed, remains unchanged and in f . NAME AND TITLE OF CONTRACTING OFFICE						
ITANE A	President			13/	CONTRACTING OFFICE	(1)	, po or print)				
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		160	C. DATE SIGNED			
			02/16/2018								
	(Signature of person authorized to sign)				(Signature of Contracting Officer)						

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total award is increased:				
	From:				
	By:				
	To:				
	Exempt Action: Y Sensitive Award: NONE 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				
	Change Item 2002B to read as follows(amount shown				
	is the total amount):				
2002B	Detention and Food Services in accordance with				
	Statement of Objectives and Performance Work	_			
	Statements GUARANTEED MINIMUM - 600 BEDS				
	Increases:				
	From				
	By:				
	To:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2004 to read as follows (amount shown is the total amount):				
	is the total amount).				
2004	Transportation (in accordance with Statement of				
	Objectives and Performance Work Statement) -				
	Guaranteed Minimum 1,000,000 miles				
	Increases:				
	From				
	By:				
	To:				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSFORTATION/TRAVES/RESOCRITION- OTHER. OTHER				
	Change Item 2006 to your as follows (seems to be a				
	Change Item 2006 to read as follows (amount shown is the total amount):				
	10 cm cocar amount).	_			
2006	On Demand Guards				
	Continued				

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

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NAME OF OFFEROR OR CONTRACTOR

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

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NAME OF OFFEROR OR CONTRACTOR

Change Item 2009 to read as follows is the total amount): 2009 Emergency Food Service Labor - Over Increases: From By: To: Fully burdened labor rate: Contractor shall be reimbursed for incurred. Amount: (Option Line Item 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSER Change Item 3002B to read as follow is the total amount): 3002B Detention and Food Services in accordance of Objectives and Perform	<u> </u>	(D)	(E)	(F)
is the total amount): 2009 Emergency Food Service Labor - Over Increases: From By: To: Fully burdened labor rate: Contractor shall be reimbursed for incurred. Amount: 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSER Change Item 3002B to read as followis the total amount): 3002B Detention and Food Services in accordance of Objectives and Perform	<u> </u>			
Increases: From By: To: Fully burdened labor rate: Contractor shall be reimbursed for incurred. Amount: 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSER Change Item 3002B to read as follow is the total amount): 3002B Detention and Food Services in accordance of Objectives and Perform	rtime			
From By: To: Fully burdened labor rate: Contractor shall be reimbursed for incurred. Amount: 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSER Change Item 3002B to read as followis the total amount): 3002B Detention and Food Services in accounts of Objectives and Perform				
By: To: Fully burdened labor rate: Contractor shall be reimbursed for incurred. Amount: (Option Line Item 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSER Change Item 3002B to read as followis the total amount): 3002B Detention and Food Services in accordance of Objectives and Perform				
Contractor shall be reimbursed for incurred. Amount: (Option Line Item 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSER Change Item 3002B to read as followis the total amount): 3002B Detention and Food Services in accounts of Objectives and Perform				
incurred. Amount: (Option Line Item 09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSER Change Item 3002B to read as follow is the total amount): 3002B Detention and Food Services in accordance of Objectives and Perform	'			
09/30/2017 Product/Service Code: S203 Product/Service Description: HOUSER Change Item 3002B to read as followis the total amount): 3002B Detention and Food Services in accompanion of Objectives and Perform				
Product/Service Description: HOUSER Change Item 3002B to read as follow is the total amount): 3002B Detention and Food Services in accordance Statement of Objectives and Perform	1)			
is the total amount): 3002B Detention and Food Services in accompanies Statement of Objectives and Perform	KEEPING- FOOD			
Statement of Objectives and Perform	vs(amount shown			
Statements GUARANTEED MINIMUM - 600	mance Work			
<pre>Increases: From By:</pre>				
To: Amount: (Option Line 09/30/2018	Item)			
Product/Service Code: S206 Product/Service Description: HOUSER	KEEPING- GUARD			
Change Item 3004 to read as follows is the total amount):	s(amount shown			
3004 Transportation (in accordance with Objectives and Performance Work Sta Guaranteed Minimum 1,000,000 miles				
Increases: From				
By:				
Amount: (Option Line Continued	[tem)			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	09/30/2018				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 3006 to read as follows (amount shown				
	is the total amount):				
3006	On Demand Guards				
3000	on behand dualds				
	Increases:				
	From				
	By:				
	To:				
		İ	i i		
	Fully burdened labor rate: \$46.57				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Amount: (Option Line Item)				
	09/30/2018				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3006A to read as follows(amount shown				
	is the total amount):				
3006A	On Demand Transportation Labor [In Excess of				
	Fixed Monthly Routes on CLIN 3004) -	-			
	Increases:				
	From				
	By:				
	To:				
	Della bandarad laban askar				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Amount: (Option Line Item)				
	09/30/2018				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3007 to read as follows(amount shown			1	
	is the total amount):				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

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

GLOBAL PRECISION SYSTEMS LLC								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
(A)	(B)	(C)	(D)	(E)	(F)			
	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							
	Increases: From By: To: Amount: (Option Line Item) 09/30/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER							
4006	Change Item 4006 to read as follows(amount shown is the total amount): On Demand Guards							
	<pre>Increases: From By: To: Fully burdened labor rate:</pre>							
	Contractor shall be reimbursed for hours as incurred. Amount: (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD							
4006A	Change Item 4006A to read as follows(amount shown is the total amount): On Demand Transportation Labor [In Excess of							
23334	Fixed Monthly Routes on CLIN 4004) - Increases: From Continued							

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By: To:				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred. Amount: (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4007 to read as follows(amount shown is the total amount):				
4007	Overtime Transportation Guards				
	<pre>Increases: From By: To:</pre>				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred. Amount: (Option Line Item) 09/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4009 to read as follows(amount shown is the total amount):				
4009	Emergency Food Service Labor - Overtime				
	Increases: From By: To:				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred. Amount: (Option Line Item) 09/30/2019 Product/Service Code: S203 Continued				
NON 7540 01 16	<u> </u>	<u> </u>	<u> </u>		ODTIONAL FORM 200 (4.00)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 5002B to read as follows(amount shown				
	is the total amount):				
EOOOB	Detertion and Food Convices in accordance with				
5002B	Detention and Food Services in accordance with Statement of Objectives and Performance Work				
	Statements GUARANTEED MINIMUM - 600 BEDS				
	Tanana				
	Increases: From				
	By:				
	To:				
	Amount: (Option Line Item)				
	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				
	Increases:				
	From				
	By:				
	To: Amount: (Option Line Item)				
	09/30/2020				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	THE OTHER STREET, THE OTHER STREET, ST				
	Change Item 5006 to read as follows (amount shown is the total amount):				
		_			
5006	On Demand Guards				
	Increases:				
	From				
	By:				
	To:				
	Fully burdened labor rate:				
	Continued				

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):		Н		
5009	Emergency Food Service Labor - Overtime				
	Increases: From				
	By:				
	To:				
	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				
	Change Item 6002B to read as follows(amount shown				
	is the total amount):				
6002B	Detention and Food Services in accordance with				
	Statement of Objectives and Performance Work	_			
	Statements GUARANTEED MINIMUM - 600 BEDS				
	Increases:				
	From				
	By:				
	To: Amount: (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):				
6004	Transportation (in accordance with Statement of				
	Objectives and Performance Work Statement) -	_			
	Guaranteed Minimum 1,000,000 miles				
	Increases:				
	From				
	By:				
	Amount: (Option Line Item)				
	Amount: (Option Line Item) 09/30/2021				
	Product/Service Code: V999				
	Continued				
ISN 7540 01 15	1	l	<u> </u>		<u> </u>

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 6006 to read as follows(amount shown is the total amount):				
006	On Demand Guards				
	Increases: From By:				
	To:				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred.				
	Amount: (Option Line Item) 09/30/2021 Product/Service Code: S206				
	Product/Service Code: 3200 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6006A to read as follows(amount shown is the total amount):				
5006A	On Demand Transportation Labor [In Excess of Fixed Monthly Routes on CLIN 6004) -				
	<pre>Increases: From By: To:</pre>				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred. Amount: (Option Line Item)				
	09/30/2021 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6007 to read as follows(amount shown is the total amount):				
5007	Overtime Transportation Guards				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Increases:				
	From				
	By:				
	To:				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Amount: (Option Line Item) 09/30/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change There 6000 has used as fallions (amount allows				
	Change Item 6009 to read as follows(amount shown is the total amount):				
	is the total amount):				
5009	Emergency Food Service Labor - Overtime				
	Ingresses				
	Increases: From				
	By:				
	To:				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Amount: Option Line Item)				
	09/30/2021				
	Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 7002B to read as follows(amount shown				
	is the total amount):				
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				
	Ingresses				
	Increases: From				
	By:				
	To:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Amount: (Option Line Item)	(C)	(D)	(E)	(F)
	09/30/2022				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7004 to read as follows (amount shown is the total amount):				
7004					
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.				
	montens.				
	Transportation (in accordance with Statement of				
	Objectives and Performance Work Statement) -				
	Guaranteed Minimum 500,000 miles				
	Increases:				
	From By:				
	To:				
	Amount: (Option Line Item)				
	09/30/2022 Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Tham 7006 to read as follows/amount shows				
	Change Item 7006 to read as follows (amount shown is the total amount):				
7006		_			
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.				
	On Demand Guards				
	Increases:				
	From				
	By:				
	To:				
	Fully burdened labor rate:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor shall be reimbursed for hours as incurred. Amount: (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 By: To:				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred. Amount: 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 Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By: To:				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred.				
	Amount: (Option Line Item) 09/30/2022				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7009 to read as follows(amount shown is the total amount):				
7009	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 Labor - Overtime				
	Increases: From				
	By: To:				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred. Amount: (Option Line Item)				
	09/30/2022 Product/Service Code: S203				
	Product/Service Description: HOUSEKEEPING- FOOD				
	All other terms and conditions remain in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT	1. CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4.	REQUISITION/PURCHASE REQ. N	0. 5. PR	OJECT NO.	6. (If applicable)
P00015	See Block					
6. ISSUED BY CODE			ADMINISTERED BY (If other than I	lem 6) CODE	=	
ICE/Detention Compliance & I Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	at county State and 716	Corin)	9A. AMENDMENT OF SOLICITATION	ON NO		
GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEM 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	:	(x)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRA HSCEDM-15-D-00009			
CODE 8055967100000	FACILITY CODE		08/26/2015			
CODE 8055967100000		Chilly Apply 150 TO 1	NDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offine reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the Schedule 13. THIS ITEM ONLY APPLIES TO MAIN APPLIES TO MAI	OFFERS PRIOR TO er already submitted I is received prior to t quired)	THE HOUR AND DATE , such change may be m the opening hour and dat	SPECIFIED MAY RESULT IN REJE: ade by telegram or letter, provided e a specified.	CTION OF YOUR OFF ach telegram or letter	FER If by makes	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				h as changes in payin	ng office,	
D. OTHER (Specify type of modification	**	2 222 42				
X Bilateral Agreement			urn 1 copie			
E. IMPORTANT: Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 805596710		ign (his document and rel section headings, includi		es to the issuing office.	•	NATIONAL PROPERTY AND ADMINISTRATION OF THE PROPERT
CONTACT INFORMATION			_			
Program Office POC:						
Program Office COR:						
Contracting Officer: Contract Specialist:						
IAW the Service Contract Lab Request for Equitable Adjust 13, 2018 concerning Bed Day Continued Except as provided herein, all terms and conditions of to	ment (REA) Rates (BDR	submitted b R) for bed sp	y Global Precision ace at the El Paso	Systems, I Service Pr	LLC. or cocessi	n March ing
		. ا	and the state of control		, , 3. printy	
Vice President	15	C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA		160	C. DATE SIGNED AC
* (Signature of person authorized to sign)	7	7/18/19	(Signature of Contractin	g Officer)		

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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	TINU Y	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Center.			**	
	DOL Wage Determination (WD) 2015-5229, Revision 6, dated August 14, 2018, effective August 06,			SERVICE LIBERTY	
	2018 was incorporated by HSCEDM-15-D-00009_P00011.				
	As a result of WD 2015-5229, Revision 6, the Contractor requested a retroactive payment in the amount of to satisfy the increase				
	between September 29, 2018 - June 28, 2019. Beginning June 29, 2019, the billable bed days shall reflect the increase in bed day rate (BDR) as explained, below.				
	PLEASE NOTE: Funding for individual CLINs is added at the task order level.				
	The purpose of this modification is to: 1) approve retroactive payment to the Contractor in the amount of for the dates of September 29, 2018 - June 28, 2019.				
	2) modify BDRs to reflect the increase for detention services CLINs concerning Guaranteed Minimums (GMs) through the remainder of the contract. See each line item for details.				
	Period of Performance: 09/30/2015 to 09/29/2022				
	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				
	Modification P00015 increased the BDR From: Ey: To:				
	A retroactive payment of 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.				
	Effective June 29, 2019, the Contractor will bill at the new BDR of Product/Service Code: S206 Continued				
				•	

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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	09/30/2019 Product/Service Code: V999 Froduct/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	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				
	Modification P00015 increased the BDR From: By:				
	To: Amount: (Option Line Item) 09/30/2020 Product/Service Code: S206				
	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: By:				
	To: Amount: (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):				
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				

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: By: To: Amount: (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	1 1000000000000000000000000000000000000	en errein manaran men errein errein errein errein errein errein errein errein errein errein errein errein erre		
	Change Item 6004 to read as follows(amount shown is the total amount):	:			
04	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: By: To: Amount: (Option Line Item) 09/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: CTHER				
	Change Item 7002B to read as follows(amount shown is the total amount):				
002B	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				
	Modification P00015 increased the BDR From: By: To: Amount: (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7004 to read as follows (amount shown Continued			general de la constante de la	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F')
	is the total amount):				
004	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) -				
	Guaranteed Minimum 500,000 miles				
	Modification P00015 increased the Monthly				
	Transportation Rate				
	From:		[
	By:				
	Amount: (Option Line Item)				
	09/30/2022				
	Froduct/Service Code: V999			ļ	
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	All other terms and conditions remain in full				
	force and effect.			***************************************	
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES 1.3
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO		. (If applicable)
P00017		See Block 16C					
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE		
Immigra Office 801 I S	ention Compliance & R ttion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	A AMENDMENT OF SOLICITATION NO.			
GLOBAL I	PRECISION SYSTEMS LLC		1///				
	OBAL PRECISION SYSTEMS	5 LLC	9E	3. DATED (SEE ITEM 11)			
4600 DE	BARR RD STE 200						
ANCHORA	GE AK 995083126		10	A. MODIFICATION OF CONTRACT/ORDER NO	D		
			× H	A. MODIFICATION OF CONTRACT/ORDER NO SCEDM-15-D-00009			
			10	B. DATED (SEE ITEM 13)			
CODE 80	055967100000	FACILITY CODE		08/26/2015			
	70000120000	11. THIS ITEM ONLY APPLIES TO A					
The above	numbered solicitation is amended as set fo	rth in Item 14. The hour and date specif	ied for	receipt of Offers	ded,	is not ex	xlended.
separate le THE PLAC virtue of thi reference to 12. ACCOUN	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer to the solicitation and this amendment, and tTING AND APPROPRIATION DATA (if requ	pies of the amendment; (b) By acknowled to the solicitation and amendment numb PFERS PRIOR TO THE HOUR AND DA r already submitted, such change may but is received prior to the opening hour and	iging re ers. F TE SPI e made	ion or as amended, by one of the following met ceipt of this amendment on each copy of the offent AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or latter, provided each telegram or secified.	er subm BE REC JR OFF	itted; or (c EIVED AT ER If by	c) By
See Sch		ODIEICATION OF CONTRACTS ORDER	C ITH	ODIFIES THE CONTRACT/ORDER NO. AS DES	CDIDE:	D IN ITEM	44
							14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	E CON	TRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT T I IN ITEM 14, PURSUANT TO THE AUTH	THE AD	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,	
v	C. THIS SUPPLEMENTAL AGREEMENT FAR 43.103(a)	I IS ENTERED INTO FURSUANT TO AL	ITHOR	ITY OF:			
X	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor is not.	is required to sign this document and	return	1 copies to the issuing	office.		
14. DESCRIP		Organized by UCF sedion headings, inc	luding .	solicitation/contract subject matter where feasible	e.)		
	F CONTACT INFORMATION						
	Office POC:						
Email:	011200 1001	1 0 1 0 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0					
Program	Office COR:						
Email:							
Contrac	ting Officer:						
Email:							
ı							
Continu	ed						
Except as pro	ovided herein, all terms and conditions of the	e document referenced in Item 9 A or 10/	A, as he	eretofore changed, remains unchanged and in fu	III force	and effect	
15A, NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	e or print)	
	. VP						
15B. CONTRA	AC TODIOSETTOO	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
		9/23/19					
	(Si	11031+1		(Signature of Contracting Officer)			
NSN 7540-01 Previous editi						D FORM 3	30 (REV. 10-83)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B) Contract Specialist:	(0)	(D)	(E)	(F)
	Email:				
	The purpose of this modification is to:				
	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.				
	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.				
	3) All work in for the staffing plan modification will be in accordance with the attached PWS addendum.				
	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.				
	5) Modify total estimated values for CLINs 4015, 4015A, 4015B, 6015, 6015A, 6015B, 7015, 7015A and 7015B.				
	The total contract value remains the same:				
	Period of Performance: 09/30/2015 to 09/29/2022				
	Change Item 4015 to read as follows (amount shown is the total amount):				
4015	Migrant Protection Protocol (MPP) Transportation and Guard Services				I
	In accordance with attached statement of work.				
	Monthly rate Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	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				I
	Hourly rate Cobligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4015B to read as follows(amount shown is the total amount):				
4015B	On Demand Asylum Hearings Transportation and Bailiffs Mileage				
	Mileage per mile Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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 Amount: (Option Line Item) 08/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6015A to read as follows(amount shown Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):				
015A	On Demand Asylum Hearings Transportation and				
	Bailiffs				
	Wasselva and a				
	Hourly rate Amount: (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):				
015B	On Demand Asylum Hearings Transportation and				
	Bailiffs Mileage				
	Mileage per mile				
	Amount: (Option Line Item)				
	08/30/2021 Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7015 to read as follows (amount shown				
	is the total amount):				
015	Migrant Dyotostian Dyotogal (MDD) Transportation				
015	Migrant Protection Protocol (MPP) Transportation and Guard Services				
	In accordance with attached statement of work.				
	Monthly rate				
	Amount: (Option Line Item)				
	08/30/2022				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	lioddet, del vice bedelipeion. noobhabling domb				
	Change Item 7015A to read as follows(amount shown				
	is the total amount):				
015A	On Demand Asylum Hearings Transportation and				
	Bailiffs				
	Hourly rate				
	Amount: (Option Line Item)				
	08/30/2022				
	Product/Service Code: S206				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Product/Service Description: HOUSEKEEPING- GUARD	(0)	(5)	(1)	(1)
	Change Item 7015B to read as follows(amount shown				
	is the total amount):				
7015B	On Demand Asylum Hearings Transportation and				
70100	Bailiffs Mileage				
	Mileage per mile				
	Amount: (Option Line Item)				
	08/30/2022 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain unchanged.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00018		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW \$ TON DC 20536	rcement				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
ATTN GLO	PRECISION SYSTEMS LLC	S LLC	9B.	DATED (SEE ITEM 11)		
	BARR RD STE 200 SE AK 995083126					
			x 10/ H S	A. MODIFICATION OF CONTRACT/ORDER CEDM-15-D-00009	NO.	
				B. DATED (SEE ITEM 13)		
CODE 80	55967100000	FACILITY CODE		8/26/2015		
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES			tended. □is n	ot extended.
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF G s amendment you desire to change an offe the solicitation and this amendment, and TINGAND APPROPRIATION DATA (If required)	to the solicitation and amendment OFFERS PRIOR TO THE HOUR AN or already submitted , such change r is received prior to the opening hou uired)	numbers. FA ND DATE SPE may be made ir and date spi	peipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram pacified. DDIFIES THE CONTRACT/ORDER NO. AS D	O BE RECEIVE OUR OFFER If n or letter makes	D AT by
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Т
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying office),
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
X	FAR 43.103(a) D. OTHER (Specify type of modification	and authority)				
	D. OTHER Specify type of mounication	and additionly)				
E. IMPORTAN	T: Contractor is not.	x is required to sign this docume	nt and return	1 copies to the issu	ing office.	
DUNS Nur			gs, including s	olicitation/contract subject matter where feas	sible.)	
	Office POC:					
Email:						
Program	Office COR:					
Email:						
Contract	ting Officer:		I			
Email:	ting officer.		•			
Continue	ed					
		ne document referenced in Item 9 A		retofore changed, remains unchanged and ir		
15A. NAME A	ND TITLE OF SIGNER (Type or print) Vice President		16A.	NAME AND TITLE OF CONTRACTING OFF	FICER (Type or p	rint)
	DR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMER®gitally signed	l by	16C. DATE SIGNED
	an authorized to simply	01/16/202	.0			1/17/2020
	on authorized to sign)			10 12 110		· ·

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NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Contract Specialist:	1 1 1	(- /	,_,	
	Email:				
	The purpose of this modification is to:				
	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				
	2) Delete CLIN 3004C Transportation Vehicles,				
	from this contract. With this Modification, the				
	total amount for CLIN 3004C is decreased from				
	•				
	3) Add the following CLIN to Option Period Four				
	(4):				
	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				
	4) Add the following CLIN to Option Period Five				
	(5):				
	a) FORAR Transportation Vohigles in aggordance				
	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				
	2004D IS INCLEASED ITOM				
	5) Add the following CLIN to Option Period Six				
	(6):				
	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				
	- Constitute				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	increased from				
	With the changes stated for Items 1) and 2)				
	above, the total contract value is decreased by				
	With the changes stated for Itans 2) (1) and 5)				
	With the changes stated for Itens 3), 4), and 5) above, the total contract value is increased by				
	With this Modification, the total net increase in the value of this contract is				
	All other terms and conditions of this contract remain unchanged.				
	Period of Performance: 09/30/2015 to 09/29/2022				
	Change Item 3004B to read as follows(amount shown is the total amount):				
8004B	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				
	per month for the first year, for any additional years. (Start up cost prorated over the initial 12 months) Obligated Amount: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 3004C to read as follows(amount shown is the total amount):				
3004C	Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement) -and the quote provided on 1/3/19.				
	4 vehicles- per year per vehicle, per month for the first year,				
	per month for any additional year(start up costs pro-rated over 12 months)				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	this office is hereby decreased by				
	Amount: (Option Line Item)				
	01/15/2019				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 4004B as follows:				
	Add Item 4004B as Iollows:				
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):				
	Monthly Firm-Fixed Price Amount (From 12/30/2019				
	to 09/29/2020):				
	Total Amount for CLIN 4004B:				
	Obligated Amount:				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 5004B as follows:				
		_			
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:				
	Amount: Option Line Item)				
	09/29/2020				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 6004B as follows:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
004B	Transportation Vehicles (in accordance with				
OUID	Statement of Objectives and Performance Work				
	Statement)				
	beacement)				
	Period of Performance: 09/30/2021 to 09/29/2022				
	Monthly Firm-Fixed Price Amount:				
	Amount: (Option Line Item)				
	09/29/2021				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	I	1	1 I	I	

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	QUISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)		
P00022		See Block 16C						
6. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE			
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	() 9A	. AMENDMENT OF SOLICITATION NO.				
			(x) 5A					
	PRECISION SYSTEMS LLC DBAL PRECISION SYSTEMS	SILC	98	. DATED (SEE ITEM 11)				
	BARR RD STE 200) THE						
	GE AK 995083126		10/	A MODIFICATION OF CONTRACT/OPDER N	0			
			X HS	A. MODIFICATION OF CONTRACT/ORDER N SCEDM-15-D-00009	0.			
CODE		EACH ITY CORE	-	B. DATED (SEE ITEM 13)				
CODE 80	55967100000	FACILITY CODE		8/26/2015				
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO				is not extended.		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer o the solicitation and this amendment, and it TING AND APPROPRIATION DATA (If required)	OFFERS PRIOR TO THE HOUR AND D r already submitted, such change may lead to the opening hour and is received prior to the opening hour and uired)	ATE SPE be made d date spe		UR OFF	FER If by makes		
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	RS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	:D IN ITEM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE ADI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,		
17	C. THIS SUPPLEMENTAL AGREEMENT FAR 43.103(a)	I IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:				
X	D. OTHER (Specify type of modification	and authority)						
	5. OTTEN opening type of mounisation	and deliverity)						
E. IMPORTAN	T: Contractor is not.	x is required to sign this document an	d return	1 copies to the issuing	g office.			
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding s	colicitation/contract subject matter where feasib	ole.)			
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	F CONTACT INFORMATION							
	Office POC:							
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Continue	ed							
		e document referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in f	ull force	and effect.		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty	pe or print)		
	/ice President		TEI	EMA.	IL:			
15B CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B	INITED STATES OF AMERICA		16C DATE SIGNED		
		07/09/2020						
_	ature of person authorized to sign)			g	TANDAS	PD EODM 30 / PEV 40 99		
N orrio io o i	8070			S	IANUAF	RD FORM 30 (REV. 10-83)		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F')
/	Contracting Officer:	1 1 7	, ,	(=)	(~/
	Email:				
	Contract Specialist:				
	Email:				
	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				
	& Helpers, Local Union 745, International Brotherhood of Teamsters. This CBA is effective				
	from March 1, 2020 through February 28, 2023.				
	The CBA is attached to this Modification as Attachment 1_CBA.				
	All other terms and conditions of this contract				
	remain unchanged.				
	Period of Performance: 09/30/2015 to 09/29/2022				

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
200023		See Block 16C					
3. ISSUED BY	CODE	ICE/DCR	7. ADN	INISTERED BY (If other than Item 6)	CODE	=	
Immigrat Office o 801 I St	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement					
. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
			(^)				
TTN GLO	RECISION SYSTEMS LLC BAL PRECISION SYSTEMS ARR RD STE 200 E AK 995083126	5 LLC	., 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER CEDM-15-D-00009	R NO.		
			405	DATED (OFFITCH 40)			
ODE -		EACH ITY CODE	_	3. DATED (SEE ITEM 13)			
CODE 80	55967100000	FACILITY CODE		8/26/2015			
		11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS			
virtue of this reference to	amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requ edule	r already submitted , such change may is received prior to the opening hour and ilred)	be made l d date spe		m or letter	makes	14
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEN	14.
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	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AU	THE ADMITHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in payir	ng office,	
	C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO A	AUTHORI'	TY OF:			
X	FAR 43.103(a)						
	D. OTHER (Specify type of modification	and authority)					
. IMPORTANT	Γ: Contractor is not.	x is required to sign this document an	nd return	1 copies to the iss	uing office		
		Organized by UCF section headings, in	ncluding s	olicitation/contract subject matter where fea	asible.)		
UNS Num							
	CONTACT INFORMATION						
	Office POC:						
mail:							
0.0							
OR:							
mail:							
COR:							
mail:							
ontinue		e document referenced is from 9.4 or 4	NΔ as her	elofore changed, remains unchanged and	in full force	e and effor	,
	ND TITLE OF SIGNER (Type or print)	o document referenced in item 9 A Of 1	_	etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF			
	Vice President						
5	TOR/OFFEROR	15C. DATE SIGNED	TEL 16B I	: EI JNITED STATES OF AMERICA	MAIL:	16	C. DATE SIGNED
	.57011 111011	TOO. DATE SIGNED	100.	STATES OF AMENION		10	S. DATE GIGINED
	ignature of person authorized to sign)	07/28/2020		(Signature of Contracting Officer)		_	
N.S	52-8070			organizate of Contracting Officer)	STANDA	RD FORM	30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00009/P00023
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B) Contracting Officer:	(C)	(D)	(E)	(F)
	Email:				
	Contract Specialist: Email:				
	The purpose of this modification is to:				
	1) The staff position Asylum Officer (Five total)				
	shall be re-classified to the following positions:				
	(a) PREA Compliance Supervisor (One total)				
	(b) Asst. Safety Manager (One total)				
	(c) Detention Management Unit Supervisor (Three total).				
	total).				
	2) The staff position Count Room Officer (Two total) shall be re-classified to the following				
	position:				
	(a) Detention Management Unit Officer (Two total).				
	The aforementioned changes to the staffing pattern (i.e., position classifications) will be				
	incorporated into this contract at no cost to the				
	Government.				
	For further details regarding the aforementioned				
	staffing pattern changes, please see				
	HSCEDM-15-D-00009_P00023_Attachment				
	l_Staffing_072120.				
	All other terms and conditions of this contract remain unchanged.				
	Period of Performance: 09/30/2015 to 09/29/2022				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 CT NO. (If applicable)
P00026	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code	l laa	AMENDMENT OF SOLICITATION NO.		
GLOBAL PRECISION SYSTEMS LLC ATTN 3301 C STREET SUITE 400 ANCHORAGE AK 995033958	county, crait and 211 Goods	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE CEDM = 15 - D = 00009	R NO.	
		108	. DATED (SEE ITEM 13)		
CODE 8055967100000	FACILITY CODE		3/26/2015		
	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	odification of contracts/of PURSUANT TO: (Specify authority)	RDERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).	IN THE CONTRA	ACT
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not.	is required to sign this docume	ent and return	copies to the iss	suina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 805596710 POINT OF CONTACT INFORMATION Program Office POC: Email:	(Organized by UCF section heading	gs, including so	olicitation/contract subject matter where fe	asible.)	
COR:					
Email:					
ACOR:					
Email:					
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	164_1	JAME AND TITLE OF CONTRACTING O	FFICER (Type o	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL ED	: E	MAIL:	16C. DATE SIGNED
(Signature of person authorized to sign)					9/29/2020

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00009/P00026
 PAGE 2
 OF 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	AMOUNT (F)
		(C)	ı	

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 RE	QUISITION/PURCHASE REQ. NO.	5 PR	1	2 . (If applicable)			
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6. ISSUED BY COI	_		7. AD	MINISTERED 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 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, Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., s	troot county State and	7/B Code	lo/	AMENDMENT OF SOLICITATION NO						
GLOBAL PRECISION SYSTEMS LI ATTN GLOBAL PRECISION SYSTE 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	rc	_	98 X 10	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N SCEDM-15-D-00009 DB. DATED (SEE ITEM 13)	0.					
CODE 8055967100000	FACILITY COL	DE		08/26/2015						
	11. THIS IT	EM ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS						
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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 modifica										
X Bilateral Modifica E. IMPORTANT: Contractor is no		o sign this document and i		1 copies to the issuing						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 805596710 Program Office POC: COR: ACOR: Contract Specialist: Contracting Officer:										
The purpose of this modification of the purpose of this modification. The Concluding the requisite transcription of the prediction of the prediction of the prediction of the purpose of t	ontractor aining for STANDARDS,	is responsibl any investig Para. 115.71	e f	for the administrative incres, as described at Att Criminal and Administra	nves achm tive	stigat: nent 1:	ions 3,			
Vice President					. ,	. ,				
15B_CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 01/17/2018	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED			
(Signature or person authorized to sign)		L		Signature of Contracting Officer)						

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Investigations.				
	The total award remains unchanged:				
	From:				
	By:				
	To:				
	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.				
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2. AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
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P00011		See Block 16C					•
6. ISSUED BY	CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	=	
Immigrat Office o 801 I St	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	, , 9A,	AMENDMENT OF SOLICITATION NO.			
	P INC THE		(x)	DATED (SEE ITEM 11)			
	3RD ST STE 700 ON FL 33487		X 10A	A. MODIFICATION OF CONTRACT/ORDER	NO.		
				3. DATED (SEE ITEM 13)			
CODE 61	27064650000	FACILITY CODE		4/12/2017			
		11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS			
See Sche	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORI		DDIFIES THE CONTRACT/ORDER NO. AS D			14.
				MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).			
				TV OF:			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	OAUTHORI	IT OF.			
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Х		the Parties	OAUTHORI	IT OF.			
X	Mutual Agreement of	the Parties	OAUTHORI	TOF.			
E. IMPORTANT	Mutual Agreement of D. OTHER (Specify type of modification T: Contractor is not.	the Parties and authority) x is required to sign this documen	at and return	copies to the issu			
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
	b. All other terms and conditions remain				
	unchanged.				
	unchanged.				
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 04/12/2017 to 10/11/2029				
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P00012	See H	Block 16C					
6. ISSUED BY	CODE ICE/I	OCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR
ICE/Detention Compliance Immigration and Customs I Office of Acquisition Mar 801 I Street, NW WASHINGTON DC 20536	Immi Off: 801	Detention Compliance & gration and Customs Endice of Acquisition Manager I Street NW, Enington DC 20536	force	ement			
8. NAME AND ADDRESS OF CONTRACTOR (No	street county Sta	ate and ZIP Code)	94	AMENDMENT OF SOLICITATION NO.			
GLOBAL PRECISION SYSTEMS ATTN GLOBAL PRECISION SYS 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	LLC		98. X 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N .CEDM-15-D-0009 . DATED (SEE ITEM 13)	0.		
CODE 8055967100000	FACILITY	Y CODE	1 10	8/26/2015			
	11. Th	HIS ITEM ONLY APPLIES TO A					
	PT OF OFFERS P an offer already s at, and is received (If required)	RIOR TO THE HOUR AND Do submitted, such change may be prior to the opening hour and ion of contracts/order	ATE SPE e made l date spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified.	UR OFFE	ER If by nakes	
	NTRACT/ORDER FORTH IN ITEM	R IS MODIFIED TO REFLECT 14, PURSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in FAR 43.103(b).			
D. OTHER (Specify type of modifi	ication and autho	rity)					
E. IMPORTANT: Contractor X is	not. is requ	uired to sign this document an	d return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICADUNS Number: 805596710 Program Office POC: ACOR: Contract Specialist: Contracting Officer: The purpose of this modifier from to the total award has remained to the total award has remai	ned the	is to change th	e Cor	ntracting Officer Repre	senta	and effect	t.
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		16	C. DATE SIGNED
(Olas-ton-of-on-of							
(Signature of person authorized to sign)				Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

THEM NO. (A) SUPPLIES/SERVICES (B) (C) (D) (E) 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.	Г
Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/30/2015 to 09/29/2022 All other terms and conditions remain in full	
Period of Performance: 09/30/2015 to 09/29/2022 All other terms and conditions remain in full	
All other terms and conditions remain in full	

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P00013		See Block	16C					, ,,			
6. ISSUED BY	CODE	ICE/DCR		7. ADN	MINISTERED 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 WASHINGTON DC 20536					ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIF	P Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.						
ATTN GLO 4600 DEB	RECISION SYSTEMS LLC BAL PRECISION SYSTEMS BARR RD STE 200 E AK 995083126	S LLC	×	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTED M = 1.5 - D - 0.0009 B. DATED (SEE ITEM 13)	0.					
CODE Q ∩	55967100000	FACILITY CODE			8/26/2015						
80	55967100000										
	numbered solicitation is amended as set fo				ENTS OF SOLICITATIONS		is not ex				
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and INGAND APPROPRIATION DATA (If required all e	pies of the amendment to the solicitation and offers PRIOR TO a railready submitted is received prior to united)	ent; (b) By acknowledgi and amendment number THE HOUR AND DATE I, such change may be a the opening hour and da	ing red rs. FA E SPE made ate spe	on or as amended , by one of the following me- teipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of ecified.	fer subr BE RE UR OFI or letter	mitted; or (c CEIVED AT FER If by makes	e) By			
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	appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	ii payiii	ig omce,				
	D. OTHER (Specify type of modification	and authority)									
X	Bilateral Agreement				1						
DUNS Nun	TION OF AMENDMENT/MODIFICATION (nber: 805596710		ign this document and research			,					
COR:	Office POC:										
	Specialist:										
	ing Officer:										
	pose of this modificate CLIN (3004B) for fou			d							
	·				nal buses for a total o	f ur	to 8	buses			
	the two CLINs.	,				_					
Continue	ed										
		ne document referer	nced in Item 9 A or 10A,		retofore changed, remains unchanged and in f						
IDA. NAME A	ND TITLE OF SIGNER (Type or print)	: al a 4		16A.	NAME AND TITLE OF CONTRACTING OFFICE	JER (T)	ype or print)				
	Vice Pres						1				
15D-CONTDA	OTOP/OFFFDOR		C. DATE SIGNED	16R	INITED STATES OF AMERICA		1160	C. DATE SIGNED			
	(Signature of person authorized to sign)	C)1/07/2019		(Signature of Contracting Officer)						

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

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The period of performance for these two CLINs is 12/30/2018-12/29/2019.				
	12/30/2010 12/23/2013.				
	The total award has remained the same:				
	To:		ΙI		
	Exempt Action: Y Sensitive Award: NONE		ΙI		
	Delivery Location Code: ICE/ERO		ΙI		
	ICE Enforcement & Removal		ΙI		
	Immigration and Customs Enforcement		ΙI		
	801 I Street, NW		ΙI		
	Suite 900		ΙI		
	Washington DC 20536				
	Period of Performance: 09/30/2015 to 09/29/2022				
	Add Item 3004B as follows:				
3004B	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				
	per month for the first year,		ΙI		
	for any additional years. (Start up		ΙI		
	cost prorated over the initial 12 months) Obligated Amount:		ΙI		
	Product/Service Code: V999		ΙI		
	Product/Service Description:		ΙI		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER		ΙI		
	Add Item 3004C as follows:				
		_			
004C	Transportation Vehicles (in accordance with				
	Statement of Objectives and Performance Work	_	П		
	Statement) -and the quote provided on 1/3/19.				
	4 vehicles- per year per vehicle,				
	per month for the first year,		ΙI		
	per month for any additional year(start up costs		ΙI		
	pro-rated over 12 months)		ΙI		
	POP-12/30/2018- 12/29/2019		ΙI		
	Amount: (Option Line Item)		ΙI		
	01/15/2019		ΙI		
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	mbio programant is supplied in a second-second				
	This procurement is awarded in accordance with				
	FAR 52.232-18 (Subject to Availability of Funds). Continued				
	Concinued				
	I .		. 1	I .	

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

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

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

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00019		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Immigrat Office (801 I St	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement				
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county. State and 7IP Code)	94	. AMENDMENT OF SOLICITATION NO.		
GLOBAL P ATTN GLO 4600 DEB	PRECISION SYSTEMS LLC PBAL PRECISION SYSTEMS PARR RD STE 200 PE AK 995083126		98 X 10	A. MODIFICATION OF CONTRACT/ORDER NOTED MODIFICA	0.	
CODE 80	55967100000	FACILITY CODE	$ \mid$ \mid \mid 0	8/26/2015		
		11. THIS ITEM ONLY APPLIES T				
separate lett THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and INGAND APPROPRIATION DATA (If required adule	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted , such change ma s received prior to the opening hour a uired)	Imbers. FA DATE SPE Bay be made and date sp	ceipt of this amendment on each copy of the off ALLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of ecified. DDIFIES THE CONTRACT/ORDER NO. AS DE:	BE RE UR OF r letter	ECEIVED AT FER If by makes
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE IN TI		
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n payır	ıg опісе,
Х	FAR 43.103(a)					
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT	T: Contractor is not.	x is required to sign this document	and return	1 copies to the issuing	office	
DUNS Num POINT OF Program Email: COR:		Organized by UCF section headings,	including s	colicitation/contract subject matter where feasib	le.)	
ACOR: Email: Continue		e document referenced in Item 9 A or	10A as he	eretofore changed, remains unchanged and in f	ull force	e and effect
	ND TITLE OF SIGNER (Type or print) /ice President	o document referenced in item 9 A Of		retofore changed, remains unchanged and in fi NAME AND TITLE OF CONTRACTING OFFICE		
		AEO DITE NOVED	405	LINITED STATES OF AMERICA		160 DATE CIONED
	OR/OFFEROR	02/13/2020		UNITED STATES OF AMERICA		16C. DATE SIGNED
	nature of person authorized to sign)	,,=-		Signature or Contracting Office;		

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

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F')
(11)	Contracting Officer:	1 (0)	(5)	(2)	(2)
	Email:				
	Contract Specialist:				
	Email:				
	The purpose of this modification is to				
	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.				
	2) Designate as Alternate				
	Contracting Officer's Representative (ACOR) for this Indefinite-Delivery/Indefinite-Quantity				
	(IDIQ) contract and all orders issued under this				
	IDIQ contract.				
	3) With the changes to CLINs 4011, 4012, 4013,				
	and 4014, the total value of this contract is	.			
	increased by				
	All other terms and conditions of this contract				
	remain unchanged.				
	Period of Performance: 09/30/2015 to 09/29/2022				
	Change Item 4011 to read as follows(amount shown				
	is the total amount):				
011	Sack Lunches/IAO Meals - NTE				
	In accordance with 2011 PBNDS Food Service Section 4.1				
	Obligated Amount:				
	Product/Service Code: 8945				
	Product/Service Description: FOOD, OILS AND FATS				
	Change Item 4012 to read as follows(amount shown				
	is the total amount):				
012	Detainee Work Program	1	LT	107,115.66	
				107,110.00	
	Contractor shall be reimbursed on the award document for expenses as incurred. Detainees				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00009/P00019
 PAGE OF 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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):				
1013	Albuquerque Sub Office				
	Meals				
	EST. meals monthly				
	meals monthly				
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4014 to read as follows (amount shown		Ιİ		
	is the total amount):				
1011	Daniel Gult 1955 and				
1014	Pecos Sub Office Meals				
	reals				
	EST. meals monthly				
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
			ΙI		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	1
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PF	1 ROJECT NO	. (If applicable)
P00020		See Block 16C					
6. ISSUED BY	CODE	ICE/DCR	7. ADN	INISTERED BY (If other than Item 6)	COD	E	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement					
8 NAME AND	ADDRESS OF CONTRACTOR (No., street.	county State and ZIB Code	lo _A	AMENDMENT OF SOLICITATION NO.			
GLOBAL F ATTN GLO 4600 DEE	PRECISION SYSTEMS LLC PBAL PRECISION SYSTEMS PARR RD STE 200 PE AK 995083126		98. X 10/4	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER CEDM-15-D-00009	R NO.		
CODE Q ∩	55967100000	FACILITY CODE		8/26/2015			
	33967100000	11. THIS ITEM ONLY APPLIES					
virtue of this reference to	amendment you desire to change an offethe solicitation and this amendment, and ING AND APPROPRIATION DATA (If required at 13. THIS ITEM ONLY APPLIES TO M. A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change r is received prior to the opening hou irred) ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE	may be made in and date special representations of the change of the cha	ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	DESCRIB	ED IN ITEM	14.
Х	FAR 43.103 (a) D. OTHER (Specify type of modification	and authority)					
		is required to sign this docume		and the first of			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Contracting Officer: Email:				
	Contract Specialist: Email:				
	The purpose of this modification is to				
	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.				
	2) Designate as Alternate Contracting Officer's Representative (ACOR) for this Indefinite-Delivery/Indefinite-Quantity (IDIQ) contract and all orders issued under this IDIQ contract.				
	3) With the changes to CLINs 4011, 4012, 4013, and 4014, the total value of this contract is increased by				
	All other terms and conditions of this contract remain unchanged.				
	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				
	Change Item 0005B to read as follows(amount shown is the total amount):				
0005B	Food Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS				
	Change Item 4004A to read as follows(amount shown is the total amount):				
	Continued				

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	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			(-)	(2)
	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): Monthly Firm-Fixed Price Amount (From 12/30/2019 to 09/29/2020):				
	Total Amount for CLIN 4004B:				
	Obligated Amount: 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:				
	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 0F 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
	Contractor shall be reimbursed for hours as incurred.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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				
	Change Item 4011 to read as follows (amount shown is the total amount):				
4011	Sack Lunches/IAO Meals - NTE In accordance with 2011 PBNDS Food Service Section 4.1 Obligated Amount: 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	1.46679	LT	107,115.66	
	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):				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00009/P00020
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
4013	Albuquerque Sub Office	(0)	(1)	(1)	(E)
	Meals				
	EST. meals monthly				
	Obligated Amount:				
	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):				
1014	Pecos Sub Office				
	Meals				
	EST. meals monthly				
	Obligated Amount:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	5. (If applicable)
P00021		See Block 16C					
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	:	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement					
O NIAME IND	ADDRESS OF CONTRACTOR ALL INV	17/00/11	104	AMENIDMENT OF COLICITATION NO			
GLOBAL E ATTN GLO	PADDRESS OF CONTRACTOR (No., street, PRECISION SYSTEMS LLC DBAL PRECISION SYSTEMS BARR RD STE 200 DE AK 995083126		98 X 10,	. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-15-D-00009 B. DATED (SEE ITEM 13)	10.		
CODE 80	055967100000	FACILITY CODE	- lo	8/26/2015			
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
virtue of this	s amendment you desire to change an offe othe solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	r already submitted , such change may is received prior to the opening hour autired) ODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) The	be made nd date sp ERS. IT M	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified. DDIFIES THE CONTRACT/ORDER NO. AS DESESSET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	SCRIBE	makes ED IN ITEM NTRACT	14.
X	C. THIS SUPPLEMENTAL AGREEMENT FAR 43.103(a)	T IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor is not.	x is required to sign this document a	and return	copies to the issuin	g office.		
DUNS Num POINT OF Program Email: COR: Email: ACOR: Email: Continue	mber: 805596710 F CONTACT INFORMATION Office POC:			eretofore changed, remains unchanged and in		e and effect	ı.
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF			
	Vice President						
15D CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED					
	actives of assessment the eight of a signal	04/29/2020)				

CONTINUATION SHEET REFERENCE

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

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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
**/	Contracting Officer:	1 (5)	(2)	(1)	(= /
	Email:				
	Contract Specialist:				
	Email:				
	The purpose of this modification is to:				
	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				
	Funding due as a result of this REA will be provided on the task order.				
	2) As of 09/30/2019, the bed day rate will be as follows:				
	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.				
	4) Retroactive Payment Amount: (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.				
	All other terms and conditions of this contract remain unchanged.				
	Period of Performance: 09/30/2015 to 09/29/2022				
	Change Item 4002B to read as follows(amount shown is the total amount):				
02B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS				
	Bed Day Rate: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00009/P00021
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(D)	(E)	(£)
	Effective at Modification P00021, the Bed Day Rate stated in this CLIN is increased by				
	indee bedeed in this office is increased by				
	As a result, the monthly firm-fixed price amount				
	for this CLIN is increased by				
	The total value of this CLTM is increased by				
	The total value of this CLIN is increased by				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIGURE / Service Description. HOUSEKEEFING GOARD				
	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				
	Monthly Transportation Rate				
	Effective via Modification P00021, the monthly				
	firm-fixed price amount for this CLIN is increased by				
	Increased by				
	The total value of this CLIN is increased by				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 4006 to read as follows(amount shown				
	is the total amount):				
1006	On Demand Guards				
	Fully burdened labor rate:				
	Effective via Modification P00021, the fully				
	burdened labor rate for this CLIN is increased by				
	Contractor shall be reimbursed for hours as				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00009/P00021
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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:				
	Effective via Modification P00021, the fully burdened labor rate is increased by				
	Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4007 to read as follows (amount shown is the total amount):				
4007	Overtime Transportation Guards				
	Fully burdened labor rate:				
	Effective via Modification P00021, the fully burdened labor rate for this CLIN is increased by				
	Contractor shall be reimbursed for hours as incurred.				
	The total value of this CLIN is increased by				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4009 to read as follows(amount shown is the total amount):				
4009	Emergency Food Service Labor - Overtime				
	Fully burdened labor rate:				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00009/P00021
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NAME OF OFFEROR OR CONTRACTOR

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

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 ROJECT NO.	. (If applicable)			
P00024	See Block 16C								
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODI	E				
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	/\ 9A	AMENDMENT OF SOLICITATION NO.						
GLOBAL PRECISION SYSTEMS LLC		(x)	DATED (SEE ITEM 11)						
3301 C STREET									
SUITE 400		10/	MODIFICATION OF CONTRACT/ORDE	R NO					
ANCHORAGE AK 995033958			A. MODIFICATION OF CONTRACT/ORDE SCEDM-15-D-00009	.re reo.					
CODE 8055967100000	FACILITY CODE	—	B. DATED (SEE ITEM 13)						
8055967100000	11. THIS ITEM ONLY APPLIES TO		8/26/2015						
☐ The above numbered solicitation is amended as set fo				extended.	☐ is not ex				
	is received prior to the opening hour a uired) ODIFICATION OF CONTRACTS/ORD	PERS. IT MO		S DESCRIB	ED IN ITEM	14.			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in payii	ng office,				
D. OTHER (Specify type of modification	and authority)								
	**	of th	e Contract (MAR 2000)						
E. IMPORTANT: Contractor is not.	is required to sign this document		copies to the is	suing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 805596710 POINT OF CONTACT INFORMATION Program Office POC: Email:									
COR: Email:									
	_ _								
ACOR: Email:									
Continued									
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged and	d in full forc	e and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C	FFICER (T	ype or print)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B	LINITED STATES OF AMERICA	0	160	DATE SIGNED			
(Signature of person authorized to sign)									

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
/	Contracting Officer: Email:	,	,	,,	,-,
	Contract Specialist:				
	The purpose of this modification is to:				
	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.				
	With the exercise of Option Period Five (5), the total value of this IDIQ contract remains unchanged at 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.				
	All other terms and conditions of this contract remain unchanged.				
	Period of Performance: 09/30/2015 to 09/29/2022				
	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				
	Modification P00015 increased the BDR From: By: To: Obligated Amount:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5003B to read as follows(amount shown is the total amount):				
5003B	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600) Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount: 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: By: To: Obligated Amount: 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):				
0004A	Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed 1,000,000 miles Obligated Amount: 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):				
004B	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: Obligated Amount: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued				

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NAME OF OFFEROR OR CONTRACTOR

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 5006B to read as follows(amount shown is the total amount):				
	To the total amount).				
006B	On Demand Transportation Mileage Reimbursement				
	(In Excess of Fixed Monthly Routes on CLIN 5004) Obligated Amount:				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 5007 to read as follows(amount shown				
	is the total amount):				
007	Overtime Transportation Guards				
	Increases:				
	From				
	By: To:				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as				
	incurred.				
	Obligated Amount: Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5008 to read as follows(amount shown				
	is the total amount):				
8008	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:				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 5009 to read as follows(amount shown				
	is the total amount):				
009	Emergency Food Service Labor - Overtime				
	Increases:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	From By: To:				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred. Obligated Amount: Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 5010 to read as follows(amount shown is the total amount):				
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. Obligated Amount: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 5011 to read as follows(amount shown is the total amount):				
5011	Sack Lunches/IAO Meals - NTE 36,000 In accordance with 2011 PBNDS Food Service Section 4.1 Obligated Amount: Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS				
	Change Item 5012 to read as follows(amount shown is the total amount):				
5012	Detainee Work Program	1	LT	36,000.00	
	Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. Obligated Amount: \$0.00 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
NSN 7540-01-15	Continued				

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NAME OF OFFEROR OR CONTRACTOR

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

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NAME OF OFFEROR OR CONTRACTOR

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

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 5 OJECT NO. (If applicable)			
200025		See Block 16C							
S. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	<u> </u>			
Immigra Office 301 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW	emovals rcement							
	10.0 20 20000								
		county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)	ED NO				
NCHORAG	SE AK 995033958		X HS	A. MODIFICATION OF CONTRACT/ORDS SCEDM-15-D-00009	ER NO.				
			108	B. DATED (SEE ITEM 13)					
CODE an	55967100000	FACILITY CODE	—I I	8/26/2015					
- 00	.55501100000	11. THIS ITEM ONLY APPLIES TO							
		11. THIS ITEM ONLY APPLIES TO	DAMENDIN	IENTS OF SOLICITATIONS					
reference to		is received prior to the opening hour a uired)	and date spe						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Ti	HE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AI	T THE AD	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	nges in payir	ng office,			
Х	C. THIS SUPPLEMENTAL AGREEMENT FAR 43.103 (a)	T IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:					
	D. OTHER (Specify type of modification	and authority)							
		**							
. IMPORTAN	T: Contractor is not.	x is required to sign this document	and return	1 copies to the is	suina office				
	TION OF AMENDMENT/MODIFICATION (
	F CONTACT INFORMATION								
	Office POC:								
Email: 1									
705									
COR:									
mail:									
COR:									
mail:									
ontinue	ed								
Except as pro	vided herein, all terms and conditions of th	e document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged an	d in full force	e and effect.			
ISA. NAME AI	ND TITLE OF SIGNER (Type or print)		104	NAME AND TITLE OF CONTRACTING O	OFFICER (T	ype or print)			
	Vice President								
	OFFEROR	15C. DATE SIGNED	TEI 16B	INITED STATES OF AMERICA	EMAIL:	16C. DATE SIGNED			
	or i Enon	ISO. DATE SIGNED				ISS. DATE SIGNED			
	en of payors with a few days	09/08/2020	0	Nav-t					
	re of person authorized to sign)	00,00,202	-	(Signature of Contracting Officer)	0741104				

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

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	Email: 1				
	Contract Specialist:				
	Email:				
	The purpose of this modification is to:				
	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.				
	2) Revise CLINs 5002B, 5004, 5006, 5006A, 5007, 5009, 5015A. Please see each of the aforementioned CLINs for details.				
	3) Add CLIN 5016 to this contract. Please see CLIN 5016 for details.				
	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.				
	With this Modification, the total value of this contract is increased by				
	All other terms and conditions of this contract remain unchanged.				
	Period of Performance: 09/30/2015 to 09/29/2022				
	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 Bed Day Rate:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(**/	With this Modification (P00025), the monthly firm-fixed price rate is increased by The value of this CLIN is increased by Obligated Amount:		/	\~~/	14.7
	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				
	With this Modification (P00025), the monthly firm-fixed price transportation rate is increased				
	total value of this CLIN is increased by				
	Obligated Amount: Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 5006 to read as follows (amount shown is the total amount):				
5006	On Demand Guards				
	With this Modification (P00025), the hourly rate for this CLIN is increased from The total value of this CLIN renains unchanged at				
	Fully burdened labor rate:				
	Contractor shall be reimbursed for hours as incurred. Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5006A to read as follows(amount shown is the total amount):				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A) 5006A	(B) On Demand Transportation Labor (In Excess of	(C) (D)	(E)	(F)
0 0 0 011	Fixed Monthly Routes on CLIN 5004) -			
	With this Modification, the hourly rate for this			
	CLIN is increased by			
	The total value of this CLIN remains unchanged at			
	Fully burdened labor rate:			
	Contractor shall be reimbursed for hours as			
	incurred. Obligated Amount:			
	Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 5007 to read as follows (amount shown is the total amount):			
5007	Overtime Transportation Guards			
	With this Modification (P00025), the hourly rate			
	for this CLIN is increased by The total value of this CLIN is			
	increased by			
	Fully burdened labor rate:			
	Contractor shall be reimbursed for hours as			
	incurred.			
	Obligated Amount: Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 5009 to read as follows (amount shown is the total amount):			
5009	Emergency Food Service Labor - Overtime			
	With this Modification (P00025), the hourly rate			
	on this CLIN is increased by The total value of this CLIN is			
	increased by			
	Fully burdened labor rate:			
	Continued			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Contractor shall be reimbursed for hours as	(0)	(0)	(E)	(E)
	incurred. Obligated Amount: Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 5015A to read as follows(amount shown is the total amount):				
5015A	On Demand Asylum Hearings Transportation and Bailiffs				
	With this Modification (P00025), the hourly rate for this CLIN is increased by The total value of this CLIN is increased by				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5016 as follows:				
5016	Detention and Food Services in accordance with Performance Work Statement Addendum dated 30 2019 Staffing Plan Modification				
	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 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO,	5. PROJECT N	O. (If applicable)
P00014	See Bloo	ck 16C				
6. ISSUED BY CODE			7. ADN	INISTERED 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 WASHINGTON DC 20536				Detention Compliance & gration and Customs En ce of Acquisition Mana I Street NW, Impute the control of the con	forcement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, Slate and	ZIP Code)	. I9A.	AMENDMENT OF SOLICITATION NO.		
GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEM 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	_	9B. × 10A × HS	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N CEDM-15-D-00009	NO.		
CODE 8055967100000	FACILITY COD	ÞΕ	01	3/26/2015		
	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	OFFERS PRIOR or already submitt is received prior wired) MODIFICATION OF PURSUANT TO:	TO THE HOUR AND DAT led, such change may be to the opening hour and di F CONTRACTS/ORDERS. (Specily authority) THE C	E SPE	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified. DIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFER If by or letter makes ESCRIBED IN ITE	· · · · · · · · · · · · · · · · · · ·
appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:	m paying unice,	1 100
D. OTHER (Specify type of modification	and authority)					
X Bilateral Agreement						
EIMPORTANT: CONTRACTO SOLUTION 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 805596710 Program Office POC: COR: Contract Specialist/Contract	(Organized by U					
The purpose of this modifica 1) Add CLIN 3015, 3015A, 301 6015, 6015A, 6015B, 7015, 70 program. 2) Add CLIN 3015 C to allow Continued	5B, 4015 15A, and	, 4015A, 4015 7015B in sup	port	of Migrant Protection		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) Vice President	he document refe	renced in Item 9 A or 10A,		etofore changed, remains unchanged and in t JAME AND TITLE OF CONTRACTING OFFI		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	renced in Item 9 A or 10A,		****		

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3) All work will be in accordance with Attachment				
	14 MPP SOW.				
	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.				
	The potential total award increased:				
	From:	[
	By:				
	To:				
	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				
	Period of Performance: 09/30/2015 to 09/29/2022	-			
	Add Item 3015 as follows:				
3015	Migrant Protection Protocol (MPP) Transportation				
	and Guard Services				
	In accordance with attached statement of work.	:			
	Monthly rate	İ			
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Troduction becompliant in the country of the countr				
	Add Item 3015A as follows:				
20157					
3015A	On Demand Asylum Hearings Transportation and				
	Bailiffs				
	Travally water				
	Hourly rate				
	Obligated Amount:				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3015B as follows:				
3015B	On Demand Asylum Hearings Transportation and				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE OF
3 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNITPRICE	AMOUNT
(A)	(B) Bailiffs Mileage	(C)	(D)	(E)	(F)
	Mileage per mile Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3015C as follows:				
30150	Transition costs required to begin services Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4015 as follows:				
4015	Migrant Protection Protocol (MFF) Transportation and Guard Services				
	In accordance with attached statement of work.				
	Monthly rate (Option Line Item) 08/30/2019				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4015A as follows:				
4015A	On Demand Asylum Hearings Transportation and Bailiffs				
	Hourly rate (Option Line Item) 08/30/2019				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4015B as follows:				
4015B	On Demand Asylum Hearings Transportation and Bailiffs Mileage				
	Mileage per mile Amount: (Option Line Item) 08/30/2019				
	Continued				
	2-8067		<u> </u>		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEDM-15-D-00009/P00014 4 6

NAME OF OFFEROR OR CONTRACTOR

and Guard Services In accordance with attached statement of work. Monthly rate Amount: (Option Line Item) O8/30/2020 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5015A as follows: On Demand Asylum Hearings Transportation and Bailiffs Hourly rate Amount: (Option Line Item) O8/30/2020 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5015B as follows: On Demand Asylum Hearings Transportation and Bailiffs Mileage Mileage per mile Amount: (Option Line Item) O8/30/2020 Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 6015 as follows:	(A)					
Product/Service Description: HOUSEKERPING- GUARD Add Item 5015 as follows: Migrant Protection Protocol (MPP) Transportation and Guard Services In accordance with attached statement of work. Monthly rate Amount: OR/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5015A as follows: On Demand Asylum Hearings Transportation and Bailiffs Hourly rate Amount: OP/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5015B as follows: On Demand Asylum Hearings Transportation and Bailiffs Mileage M	1/	(B)	(C)	(D)	(E)	(F)
Add Item 5015 as follows: Migrant Protection Protocol (MPP) Transportation and Guard Services In accordance with attached statement of work. Monthly Yate Amount: 08/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5015A as follows: On Demand Asylum Hearings Transportation and Bailiffs Hourly rate Amount: 08/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5015B as follows: On Demand Asylum Hearings Transportation and Bailiffs Mileage Mileage per mile Amount: (Option Line Item) 08/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 6015 as follows: Migrant Protection Protocol (MPP) Transportation and Guard Services In accordance with attached statement of work. Monthly rate		Product/Service Code: S206	· · · · · · · · · · · · · · · · · · ·	1		
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Mileage per mile Amount: (Option Line Item) 08/30/2020 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 6015 as follows: Migrant Protection Protocol (MPP) Transportation and Guard Services In accordance with attached statement of work. Monthly rate	015B (On Demand Asylum Hearings Transportation and				
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and Guard Services In accordance with attached statement of work. Monthly rate	l i	Add Item 6015 as follows:				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TRUDMA
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)				
	08/30/2021 Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Froduct/Service Description: HOUSEREEPING- GOARD				
	Add Item 6015A as follows:				
6015A	On Demand Asylum Hearings Transportation and				
J015/1	Bailiffs				
	Hourly rate				
	Amount: (Option Line Item) 08/30/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	_				
	Add Item 6015B as follows:				
	Add Item 60138 as follows:				
6015B	On Demand Asylum Hearings Transportation and				
	Bailiffs Mileage				
	Mileage per mile Amount: (Option Line Item)				
	08/30/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD	1			
	Add Item 7015 as follows:				
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7015	Migrant Protection Protocol (MPP) Transportation				
	and Guard Services	-			
	In accordance with attached statement of work.				
	Monthly rate				
	Amount: Option Line Item)			i	
	08/30/2022 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
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	Add Item 7015A as follows:				
7015A	On Demand Asylum Hearings Transportation and		<u> </u>		
	Bailiffs			ı	
	Hourly rate				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	i I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)				
	08/30/2022			1	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Fidduct/Service Description. Roosekeering GOARD				
	Add Item 7015B as follows:				
10155	On Remark Pauline Management and				
015B	On Demand Asylum Hearings Transportation and Bailiffs Mileage				
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	Mileage per mile				
	Amount: (Option Line Item)				
	08/30/2022			1	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			Ì	
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	All other terms and conditions remain in full				
	force and effect.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5, PRO	JECT NO.	(If applicable)			
P00006	See Block 16C								
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR			
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Imm Off 801	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	, AMENDMENT OF SOLICITATION NO.						
GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEM 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126	9B	A. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-15-D-00009 B. DATED (SEE ITEM 13)	0.						
CODE 8055967100000	FACILITY CODE	-	8/26/2015						
8033987100000	11. THIS ITEM ONLY APPLIES TO								
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	uired) IODIFICATION OF CONTRACTS/ORDI PURSUANT TO: (Specify authority) TI	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	HE CON	TRACT	14.			
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)	AUTHOR	ITY OF:						
X Bilateral Modificati			1 copies to the issuince						
E.IMPORTANT: Contractor Lis not. 14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 805596710 Program Office POC: COR: ACOR: Contract Specialist: Contracting Officer: Contracting Officer: The purpose of this modifica 1) Exercise Option Year Two	tion is to:	including	solicitation/contract subject matter where feasib						
Appoint a new COR for continued Except as provided herein, all terms and conditions of the continued conditions of the continued conditions of the continued conditions of the continued conditions of the continued conditions of the continued conditions of the continued continu	tract HSCEDM-15-D-0	00009		full force	and effect	·			
15A. NAME AND TITLE OF SIGNER (Type or print)	lice President	16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (Ty)	pe or print,				
	15C, DATE SIGNED		[10]						

NSN 7540-01-152-8070 Previous edition unusable

	REFERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-15-D-00009/P00006	2	5

NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	COR is changed: From: TO:				
	3) Incorporation of Wage Determination #2015-5229, Rev 3, Dated 08/03/2017				
	Attachment 5: Wage Determination #2015-5229, Rev 3, Dated 08/03/2017				
	The total award remains unchanged: From: By: To: Exempt Action: Y Sensitive Award: NONE 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 Change Item 2002B to read as follows(amount shown				
	is the total amount):				
002B	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				
	Change Item 2004 to read as follows(amount shown is the total amount):				
004	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				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00009/P00006
 PAGE 0F 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY UN		AMOUNT (F)
	Change Item 2004A to read as follows(amount shown is the total amount):			
2004A	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 2005B to read as follows(amount shown is the total amount):			
2005B	Food Product/Service Code: 8945 Product/Service Description: FOODS, OILS, & FATS			
	Change Item 2006 to read as follows(amount shown is the total amount):			
2006	On Demand Guards			
	Fully burdened labor rate:			
	Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 2006A to read as follows(amount shown is the total amount):			
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. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		34	
	Change Item 2006B to read as follows(amount shown is the total amount):			
	Continued			

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
2006B	On Demand Transportation Mileage Reimbursement	(5)	(1)	(27
	(In Excess of Fixed Monthly Routes on CLIN 2004)			
	Reimbursed at 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):			
2007	Overtime Transportation Guards			
	Fully burdened labor rate:			
	Contractor shall be reimbursed for hours as incurred.			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	riodace, service beserperon. neosakasirno sumb			
	Change Item 2008 to read as follows(amount shown is the total amount):			
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):			
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: FCODS, OILS, & FATS			
	Change Item 2012 to read as follows(amount shown is the total amount):			
2012	Detainee Work Program	1 LT	36,000.00	
	Continued			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00009/P00006 PAGE OF 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 2013 to read as follows(amount shown is the total amount):				
2013	Albuquerque Sub Office Meals				
	EST. meals monthly			-	
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 30 Days After Award				
	Change Item 2014 to read as follows(amount shown is the total amount):				
2014	Pecos Sub Office Meals				
	EST. meals monthly				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain in full force and effect.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
		1			1	3
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ NO	5. PRO	JECT NO	(II applicable)
P00007 6. ISSUED BY CODE	See Block 16C	7. AI	DMINISTERED BY (If other than Item 6)	CODE	Tree /	DCB
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	7 ADMINISTERED BY (Wother than Nem 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536					
8 NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.			
GLOBAL PRECISION SYSTEMS LLC ATTN GLOBAL PRECISION SYSTEMS 4600 DEBARR RD STE 200 ANCHORAGE AK 995083126		9 × 1	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO ISCEDM-15-D-00009 OB. DATED (SEE ITEM 13))		27
CODE 8055967100000	FACILITY CODE	1	08/26/2015			
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If required Schedule	OFFERS PRIOR TO THE HOUR AND D ir already submitted, such change may l is received prior to the opening hour and uired)	ATE SF be mad d date s	PECIFIED MAY RESULT IN REJECTION OF YOU e by lelegram or letter, provided each tologram o	UR OFF	ER If by makes	
13. THIS TEM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/ORDER	RS. ITI	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	DINITEN	11,
	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUT	THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43,103(b)			
D. OTHER (Specify type of modification	and authority)					
1	200. 20					
E. IMPORTANT: Contractor × is not	is required to sign this document ar					
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 805596710	Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where leasib	(c)		
Program Office POC:						
COR:						
ACOR:						
Contract Specialist:						
Contracting Officer:						
The purpose of this modifica 1) Incorporate Wage Determin		Dott	ision No. 1. Data of Jose	Dev		
10/18/2017 which pertains to						
Systems LLC, Asset Protectio						
Continued		22	VIIIVE VIIIVE			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	OA, as I	neretofore changed, remains unchanged and in fo	a force	and effec	L
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE			15.6
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED	~			16	C DATE SIGNED
(Signature of person authorized to sign)						11/1/2019
NSN 7540-01-152-8070				DAF	₹D FORM	30 (REV. 10-83)
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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Police and Fire Professional of America.	1			
	The total award remains unchanged:				
	From:				
	By:				
	To:	1		1	
	Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/30/2015 to 09/29/2022				
	All other terms and conditions remain in full			1	
	force and effect.		H		
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