

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

See Block 16C

FMI-08-101

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

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

DOYON AKAL JV I  
1 DOYON PLAZA  
SUITE 300  
FAIRBANKS AK 997012941

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEDM-08-D-00003

HSCEDM-08-J-00087

10B. DATED (SEE ITEM 11)

08/27/2008

CODE

8252357290000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(2)Low

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Unilateral FAR 43.103 (b)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 825235729

The purpose of this Delivery Order to contract HSCEDM-08-D-00003 is to fully fund Mobilization CLIN 0001 in the amount of \$649,906. All other terms and conditions remain the same.

Discount Terms:

(b)(4)

FOB: Destination

Period of Performance: 08/04/2008 to 07/31/2013

Continued ...

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

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Travis Gordon

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

27 AUG 08

NSN 7540-01-152-8070  
Previous edition unusable

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-08-D-00003/HSCEDM-08-J-00087

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	MOBILIZATION (60 Days) Product/Service Code: S206 Product/Service Description: GUARD SERVICES  The total amount of award: \$649,906.00. The obligation for this award is \$649,906.00.	1	LO	649,906.00	649,906.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT  
Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: FMI-08-101

PROJECT	TASK	FUND PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
(b)(2)Low						\$649,906.00

APPROPRIATION SYMBOL CROSSWALK:

FUND	FY	TAS	TITLE	AMOUNT
(b)(2)Low			Salaries and Expenses, Immigration and Customs Enforcement, Border and Transportation Security, Department of Homeland Security	649,906.00

HSCEM-08-D-00003

3. SOLICITATION NUMBER  
HSCEM-08-R-00009

4. TYPE OF SOLICITATION  
 SEALED BIDD (FBF)  
 NEGOTIATED (RFP)

5. DATE ISSUED  
03/20/2008

6. FURNISHING PURCHASE NUMBER  
111 170

7. ISSUED BY

CODE ICS/DM/DC-DC

8. ADDRESS OFFER TO (if other than Item 7)

ICB/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I-Street NW, Suite 2208  
Washington DC 20536

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

9. Sealed offers in original and 3 copies for forwarding the supplies or services in the Schedule will be received at the place specified in item 8, or if none stated, in the depository located in

CAUTION: LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS: See Section L, Paragraphs 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:

A. NAME  
Travis Gordon

AREA CODE  
202

NUMBER  
616 (b)(2) Low

G. E-MAIL ADDRESS  
(b)(6)

PART I - THE SCHEDULE		PART II - CONTRACT CLAUSES			
NO	DESCRIPTION	PAGES	NO	DESCRIPTION	PAGES
<input checked="" type="checkbox"/>	A. SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I. CONTRACT CLAUSES	131
<input checked="" type="checkbox"/>	B. SUPPLIES OR SERVICES AND PRICES/COSTS	2	<input checked="" type="checkbox"/>	J. LIST OF DOCUMENTS, ENTRIES AND OTHER ATTACH	158
<input checked="" type="checkbox"/>	C. DESCRIPTIONS/SPECIFICATIONS/STATEMENT	16	<input checked="" type="checkbox"/>	K. REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	164
<input checked="" type="checkbox"/>	D. PACKAGING AND MARKING	119	<input checked="" type="checkbox"/>	L. INSTRS., CONDITIONS, AND NOTICES TO OFFERORS	169
<input checked="" type="checkbox"/>	E. INSPECTION AND ACCEPTANCE	120	<input checked="" type="checkbox"/>	M. EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	F. DELIVERIES OR PERFORMANCE	121			
<input checked="" type="checkbox"/>	G. CONTRACT ADMINISTRATION DATA	124			
<input checked="" type="checkbox"/>	H. SPECIAL CONTRACT REQUIREMENTS	128			

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-14, 52.215-1, 52.216-1, 52.217-1, 52.218-1, 52.219-1, 52.220-1, 52.221-1, 52.222-1, 52.223-1, 52.224-1, 52.225-1, 52.226-1, 52.227-1, 52.228-1, 52.229-1, 52.230-1, 52.231-1, 52.232-1, 52.233-1, 52.234-1, 52.235-1, 52.236-1, 52.237-1, 52.238-1, 52.239-1, 52.240-1, 52.241-1, 52.242-1, 52.243-1, 52.244-1, 52.245-1, 52.246-1, 52.247-1, 52.248-1, 52.249-1, 52.250-1, 52.251-1, 52.252-1, 52.253-1, 52.254-1, 52.255-1, 52.256-1, 52.257-1, 52.258-1, 52.259-1, 52.260-1, 52.261-1, 52.262-1, 52.263-1, 52.264-1, 52.265-1, 52.266-1, 52.267-1, 52.268-1, 52.269-1, 52.270-1, 52.271-1, 52.272-1, 52.273-1, 52.274-1, 52.275-1, 52.276-1, 52.277-1, 52.278-1, 52.279-1, 52.280-1, 52.281-1, 52.282-1, 52.283-1, 52.284-1, 52.285-1, 52.286-1, 52.287-1, 52.288-1, 52.289-1, 52.290-1, 52.291-1, 52.292-1, 52.293-1, 52.294-1, 52.295-1, 52.296-1, 52.297-1, 52.298-1, 52.299-1, 52.300-1, 52.301-1, 52.302-1, 52.303-1, 52.304-1, 52.305-1, 52.306-1, 52.307-1, 52.308-1, 52.309-1, 52.310-1, 52.311-1, 52.312-1, 52.313-1, 52.314-1, 52.315-1, 52.316-1, 52.317-1, 52.318-1, 52.319-1, 52.320-1, 52.321-1, 52.322-1, 52.323-1, 52.324-1, 52.325-1, 52.326-1, 52.327-1, 52.328-1, 52.329-1, 52.330-1, 52.331-1, 52.332-1, 52.333-1, 52.334-1, 52.335-1, 52.336-1, 52.337-1, 52.338-1, 52.339-1, 52.340-1, 52.341-1, 52.342-1, 52.343-1, 52.344-1, 52.345-1, 52.346-1, 52.347-1, 52.348-1, 52.349-1, 52.350-1, 52.351-1, 52.352-1, 52.353-1, 52.354-1, 52.355-1, 52.356-1, 52.357-1, 52.358-1, 52.359-1, 52.360-1, 52.361-1, 52.362-1, 52.363-1, 52.364-1, 52.365-1, 52.366-1, 52.367-1, 52.368-1, 52.369-1, 52.370-1, 52.371-1, 52.372-1, 52.373-1, 52.374-1, 52.375-1, 52.376-1, 52.377-1, 52.378-1, 52.379-1, 52.380-1, 52.381-1, 52.382-1, 52.383-1, 52.384-1, 52.385-1, 52.386-1, 52.387-1, 52.388-1, 52.389-1, 52.390-1, 52.391-1, 52.392-1, 52.393-1, 52.394-1, 52.395-1, 52.396-1, 52.397-1, 52.398-1, 52.399-1, 52.400-1, 52.401-1, 52.402-1, 52.403-1, 52.404-1, 52.405-1, 52.406-1, 52.407-1, 52.408-1, 52.409-1, 52.410-1, 52.411-1, 52.412-1, 52.413-1, 52.414-1, 52.415-1, 52.416-1, 52.417-1, 52.418-1, 52.419-1, 52.420-1, 52.421-1, 52.422-1, 52.423-1, 52.424-1, 52.425-1, 52.426-1, 52.427-1, 52.428-1, 52.429-1, 52.430-1, 52.431-1, 52.432-1, 52.433-1, 52.434-1, 52.435-1, 52.436-1, 52.437-1, 52.438-1, 52.439-1, 52.440-1, 52.441-1, 52.442-1, 52.443-1, 52.444-1, 52.445-1, 52.446-1, 52.447-1, 52.448-1, 52.449-1, 52.450-1, 52.451-1, 52.452-1, 52.453-1, 52.454-1, 52.455-1, 52.456-1, 52.457-1, 52.458-1, 52.459-1, 52.460-1, 52.461-1, 52.462-1, 52.463-1, 52.464-1, 52.465-1, 52.466-1, 52.467-1, 52.468-1, 52.469-1, 52.470-1, 52.471-1, 52.472-1, 52.473-1, 52.474-1, 52.475-1, 52.476-1, 52.477-1, 52.478-1, 52.479-1, 52.480-1, 52.481-1, 52.482-1, 52.483-1, 52.484-1, 52.485-1, 52.486-1, 52.487-1, 52.488-1, 52.489-1, 52.490-1, 52.491-1, 52.492-1, 52.493-1, 52.494-1, 52.495-1, 52.496-1, 52.497-1, 52.498-1, 52.499-1, 52.500-1, 52.501-1, 52.502-1, 52.503-1, 52.504-1, 52.505-1, 52.506-1, 52.507-1, 52.508-1, 52.509-1, 52.510-1, 52.511-1, 52.512-1, 52.513-1, 52.514-1, 52.515-1, 52.516-1, 52.517-1, 52.518-1, 52.519-1, 52.520-1, 52.521-1, 52.522-1, 52.523-1, 52.524-1, 52.525-1, 52.526-1, 52.527-1, 52.528-1, 52.529-1, 52.530-1, 52.531-1, 52.532-1, 52.533-1, 52.534-1, 52.535-1, 52.536-1, 52.537-1, 52.538-1, 52.539-1, 52.540-1, 52.541-1, 52.542-1, 52.543-1, 52.544-1, 52.545-1, 52.546-1, 52.547-1, 52.548-1, 52.549-1, 52.550-1, 52.551-1, 52.552-1, 52.553-1, 52.554-1, 52.555-1, 52.556-1, 52.557-1, 52.558-1, 52.559-1, 52.560-1, 52.561-1, 52.562-1, 52.563-1, 52.564-1, 52.565-1, 52.566-1, 52.567-1, 52.568-1, 52.569-1, 52.570-1, 52.571-1, 52.572-1, 52.573-1, 52.574-1, 52.575-1, 52.576-1, 52.577-1, 52.578-1, 52.579-1, 52.580-1, 52.581-1, 52.582-1, 52.583-1, 52.584-1, 52.585-1, 52.586-1, 52.587-1, 52.588-1, 52.589-1, 52.590-1, 52.591-1, 52.592-1, 52.593-1, 52.594-1, 52.595-1, 52.596-1, 52.597-1, 52.598-1, 52.599-1, 52.600-1, 52.601-1, 52.602-1, 52.603-1, 52.604-1, 52.605-1, 52.606-1, 52.607-1, 52.608-1, 52.609-1, 52.610-1, 52.611-1, 52.612-1, 52.613-1, 52.614-1, 52.615-1, 52.616-1, 52.617-1, 52.618-1, 52.619-1, 52.620-1, 52.621-1, 52.622-1, 52.623-1, 52.624-1, 52.625-1, 52.626-1, 52.627-1, 52.628-1, 52.629-1, 52.630-1, 52.631-1, 52.632-1, 52.633-1, 52.634-1, 52.635-1, 52.636-1, 52.637-1, 52.638-1, 52.639-1, 52.640-1, 52.641-1, 52.642-1, 52.643-1, 52.644-1, 52.645-1, 52.646-1, 52.647-1, 52.648-1, 52.649-1, 52.650-1, 52.651-1, 52.652-1, 52.653-1, 52.654-1, 52.655-1, 52.656-1, 52.657-1, 52.658-1, 52.659-1, 52.660-1, 52.661-1, 52.662-1, 52.663-1, 52.664-1, 52.665-1, 52.666-1, 52.667-1, 52.668-1, 52.669-1, 52.670-1, 52.671-1, 52.672-1, 52.673-1, 52.674-1, 52.675-1, 52.676-1, 52.677-1, 52.678-1, 52.679-1, 52.680-1, 52.681-1, 52.682-1, 52.683-1, 52.684-1, 52.685-1, 52.686-1, 52.687-1, 52.688-1, 52.689-1, 52.690-1, 52.691-1, 52.692-1, 52.693-1, 52.694-1, 52.695-1, 52.696-1, 52.697-1, 52.698-1, 52.699-1, 52.700-1, 52.701-1, 52.702-1, 52.703-1, 52.704-1, 52.705-1, 52.706-1, 52.707-1, 52.708-1, 52.709-1, 52.710-1, 52.711-1, 52.712-1, 52.713-1, 52.714-1, 52.715-1, 52.716-1, 52.717-1, 52.718-1, 52.719-1, 52.720-1, 52.721-1, 52.722-1, 52.723-1, 52.724-1, 52.725-1, 52.726-1, 52.727-1, 52.728-1, 52.729-1, 52.730-1, 52.731-1, 52.732-1, 52.733-1, 52.734-1, 52.735-1, 52.736-1, 52.737-1, 52.738-1, 52.739-1, 52.740-1, 52.741-1, 52.742-1, 52.743-1, 52.744-1, 52.745-1, 52.746-1, 52.747-1, 52.748-1, 52.749-1, 52.750-1, 52.751-1, 52.752-1, 52.753-1, 52.754-1, 52.755-1, 52.756-1, 52.757-1, 52.758-1, 52.759-1, 52.760-1, 52.761-1, 52.762-1, 52.763-1, 52.764-1, 52.765-1, 52.766-1, 52.767-1, 52.768-1, 52.769-1, 52.770-1, 52.771-1, 52.772-1, 52.773-1, 52.774-1, 52.775-1, 52.776-1, 52.777-1, 52.778-1, 52.779-1, 52.780-1, 52.781-1, 52.782-1, 52.783-1, 52.784-1, 52.785-1, 52.786-1, 52.787-1, 52.788-1, 52.789-1, 52.790-1, 52.791-1, 52.792-1, 52.793-1, 52.794-1, 52.795-1, 52.796-1, 52.797-1, 52.798-1, 52.799-1, 52.800-1, 52.801-1, 52.802-1, 52.803-1, 52.804-1, 52.805-1, 52.806-1, 52.807-1, 52.808-1, 52.809-1, 52.810-1, 52.811-1, 52.812-1, 52.813-1, 52.814-1, 52.815-1, 52.816-1, 52.817-1, 52.818-1, 52.819-1, 52.820-1, 52.821-1, 52.822-1, 52.823-1, 52.824-1, 52.825-1, 52.826-1, 52.827-1, 52.828-1, 52.829-1, 52.830-1, 52.831-1, 52.832-1, 52.833-1, 52.834-1, 52.835-1, 52.836-1, 52.837-1, 52.838-1, 52.839-1, 52.840-1, 52.841-1, 52.842-1, 52.843-1, 52.844-1, 52.845-1, 52.846-1, 52.847-1, 52.848-1, 52.849-1, 52.850-1, 52.851-1, 52.852-1, 52.853-1, 52.854-1, 52.855-1, 52.856-1, 52.857-1, 52.858-1, 52.859-1, 52.860-1, 52.861-1, 52.862-1, 52.863-1, 52.864-1, 52.865-1, 52.866-1, 52.867-1, 52.868-1, 52.869-1, 52.870-1, 52.871-1, 52.872-1, 52.873-1, 52.874-1, 52.875-1, 52.876-1, 52.877-1, 52.878-1, 52.879-1, 52.880-1, 52.881-1, 52.882-1, 52.883-1, 52.884-1, 52.885-1, 52.886-1, 52.887-1, 52.888-1, 52.889-1, 52.890-1, 52.891-1, 52.892-1, 52.893-1, 52.894-1, 52.895-1, 52.896-1, 52.897-1, 52.898-1, 52.899-1, 52.900-1, 52.901-1, 52.902-1, 52.903-1, 52.904-1, 52.905-1, 52.906-1, 52.907-1, 52.908-1, 52.909-1, 52.910-1, 52.911-1, 52.912-1, 52.913-1, 52.914-1, 52.915-1, 52.916-1, 52.917-1, 52.918-1, 52.919-1, 52.920-1, 52.921-1, 52.922-1, 52.923-1, 52.924-1, 52.925-1, 52.926-1, 52.927-1, 52.928-1, 52.929-1, 52.930-1, 52.931-1, 52.932-1, 52.933-1, 52.934-1, 52.935-1, 52.936-1, 52.937-1, 52.938-1, 52.939-1, 52.940-1, 52.941-1, 52.942-1, 52.943-1, 52.944-1, 52.945-1, 52.946-1, 52.947-1, 52.948-1, 52.949-1, 52.950-1, 52.951-1, 52.952-1, 52.953-1, 52.954-1, 52.955-1, 52.956-1, 52.957-1, 52.958-1, 52.959-1, 52.960-1, 52.961-1, 52.962-1, 52.963-1, 52.964-1, 52.965-1, 52.966-1, 52.967-1, 52.968-1, 52.969-1, 52.970-1, 52.971-1, 52.972-1, 52.973-1, 52.974-1, 52.975-1, 52.976-1, 52.977-1, 52.978-1, 52.979-1, 52.980-1, 52.981-1, 52.982-1, 52.983-1, 52.984-1, 52.985-1, 52.986-1, 52.987-1, 52.988-1, 52.989-1, 52.990-1, 52.991-1, 52.992-1, 52.993-1, 52.994-1, 52.995-1, 52.996-1, 52.997-1, 52.998-1, 52.999-1, 53.000-1, 53.001-1, 53.002-1, 53.003-1, 53.004-1, 53.005-1, 53.006-1, 53.007-1, 53.008-1, 53.009-1, 53.010-1, 53.011-1, 53.012-1, 53.013-1, 53.014-1, 53.015-1, 53.016-1, 53.017-1, 53.018-1, 53.019-1, 53.020-1, 53.021-1, 53.022-1, 53.023-1, 53.024-1, 53.025-1, 53.026-1, 53.027-1, 53.028-1, 53.029-1, 53.030-1, 53.031-1, 53.032-1, 53.033-1, 53.034-1, 53.035-1, 53.036-1, 53.037-1, 53.038-1, 53.039-1, 53.040-1, 53.041-1, 53.042-1, 53.043-1, 53.044-1, 53.045-1, 53.046-1, 53.047-1, 53.048-1, 53.049-1, 53.050-1, 53.051-1, 53.052-1, 53.053-1, 53.054-1, 53.055-1, 53.056-1, 53.057-1, 53.058-1, 53.059-1, 53.060-1, 53.061-1, 53.062-1, 53.063-1, 53.064-1, 53.065-1, 53.066-1, 53.067-1, 53.068-1, 53.069-1, 53.070-1, 53.071-1, 53.072-1, 53.073-1, 53.074-1, 53.075-1, 53.076-1, 53.077-1, 53.078-1, 53.079-1, 53.080-1, 53.081-1, 53.082-1, 53.083-1, 53.084-1, 53.085-1, 53.086-1, 53.087-1, 53.088-1, 53.089-1, 53.090-1, 53.091-1, 53.092-1, 53.093-1, 53.094-1, 53.095-1, 53.096-1, 53.097-1, 53.098-1, 53.099-1, 53.100-1, 53.101-1, 53.102-1, 53.103-1, 53.104-1, 53.105-1, 53.106-1, 53.107-1, 53.108-1, 53.109-1, 53.110-1, 53.111-1, 53.112-1, 53.113-1, 53.114-1, 53.115-1, 53.116-1, 53.117-1, 53.118-1, 53.119-1, 53.120-1, 53.121-1, 53.122-1, 53.123-1, 53.124-1, 53.125-1, 53.126-1, 53.127-1, 53.128-1, 53.129-1, 53.130-1, 53.131-1, 53.132-1, 53.133-1, 53.134-1, 53.135-1, 53.136-1, 53.137-1, 53.138-1, 53.139-1, 53.140-1, 53.141-1, 53.142-1, 53.143-1, 53.144-1, 53.145-1, 53.146-1, 53.147-1, 53.148-1, 53.149-1, 53.150-1, 53.151-1, 53.152-1, 53.153-1, 53.154-1, 53.155-1, 53.156-1, 53.157-1, 53.158-1, 53.159-1, 53.160-1, 53.161-1, 53.162-1, 53.163-1, 53.164-1, 53.165-1, 53.166-1, 53.167-1, 53.168-1, 53.169-1, 53.170-1, 53.171-1, 53.172-1, 53.173-1, 53.174-1, 53.175-1, 53.176-1, 53.177-1, 53.178-1, 53.179-1, 53.180-1, 53.181-1, 53.182-1, 53.183-1, 53.184-1, 53.185-1, 53.186-1, 53.187-1, 53.188-1, 53.189-1, 53.190-1, 53.191-1, 53.192-1, 53.193-1, 53.194-1, 53.195-1, 53.196-1, 53.197-1, 53.198-1, 53.199-1, 53.200-1, 53.201-1, 53.202-1, 53.203-1, 53.204-1, 53.205-1, 53.206-1, 53.207-1, 53.208-1, 53.209-1, 53.210-1, 53.211-1, 53.212-1, 53.213-1, 53.214-1, 53.215-1, 53.216-1, 53.217-1, 53.218-1, 53.219-1, 53.220-1, 53.221-1, 53.222-1, 53.223-1, 53.224-1, 53.225-1, 53.226-1, 53.227-1, 53.228-1, 53.229-1, 53.230-1, 53.231-1, 53.232-1, 53.233-1, 53.234-1, 53.235-1, 53.236-1, 53.237-1, 53.238-1, 53.239-1, 53.240-1, 53.241-1, 53.242-1, 53.243-1, 53.244-1, 53.245-1, 53.246-1, 53.247-1, 53.248-1, 53.249-1, 53.2

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 2 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: 825235729 COTR Joseph Flippo  COTR Felix Garnett  Funding will be provided through Delivery Orders.  Delivery Location Code: KRO KROME SPC 18201 South West 12th Miami FL 33194  Period of Performance: 08/04/2008 to 07/31/2013				
0001	MOBILIZATION (60 Days) Obligated Amount: \$0.00 Product/Service Code: S206  Accounting Info: Funded: \$0.00				649,906.00
0002	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 250 BEDS  Note: The guaranteed monthly minimum is calculated as follows:  250 beds * the bed/day rate * 30 days = guaranteed monthly minimum  Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal) Obligated Amount: \$0.00 Product/Service Code: S206  Accounting Info: Funded: \$0.00				22,681,810.00
0003	Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>250)  Bed/day rate is Unit Price  Continued ...		DA	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEDM-08-D-00003

PAGE 3 OF 173

NAME OF OFFEROR OR CONTRACTOR  
 DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal)                      Obligated Amount: \$0.00                      Product/Service Code: S206</p> <p>Accounting Info:                      Funded: \$0.00</p>				
0004	<p>TRANSPORTATION ( in accordance with Statement of Objectives and Performance Work Statement)                      Obligated Amount: \$0.00                      Product/Service Code: S206</p> <p>Accounting Info:                      Funded: \$0.00</p>		DH	(b)(4)	
0005	<p>DELIVERABLES ( in accordance with Statement of Objectives and Performance Work Statement)                      (Not Separately Priced)                      Product/Service Code: S206</p> <p>Accounting Info:                      Funded: \$0.00</p>		LO		0.00
0006	<p>Lodging &amp; M&amp;IE and Overtime for Guards exceeding standard 8 hour workday (mark-up %).</p> <p>The mark-up is (b)(4) approved Lodging &amp; M&amp;IE and Overtime for Guards exceeding standard 8 hour workday .</p> <p>In the event that transportation services involve distances that exceed a standard eight (8) hour workday to complete, the contractor shall be reimbursed actual costs for overtime, meals, and overnight lodging at rates commiserate with the U.S. General Services Administration (GSA) rates for the final destination at the end of the day (i.e. Krome SPC to Orlando, FL with overnight in Orlando shall be reimbursed at GSA per diem rate for Orlando). Any overtime pay incurred for transportation shall be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. The contractor shall                      Continued ...</p>	1	LO	0.00	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 4 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>comply with ICE transportation standards related to the number of hours the employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official. Lodging will be reimbursed at the actual expense up to the maximum amount listed in the GSA published rates within the geographical area of occurrence (i.e. location of overnight stay). Applicable GSA rates can be found at www.gsa.gov. Obligated Amount: \$0.00 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>				
0007	<p>The contractor shall provide on-demand stationary guard services as required by the COTR to include, but not limited to, escorting and guarding detainees to medical or doctors appointments, hearings, ICE interviews and enhancing specific requirements for security, detainee monitoring, visitation and contraband control.</p> <p>Fully burdened labor rate. Obligated Amount: \$0.00 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>		HR	(b)(4)	
0008	<p>Lodging &amp; M&amp;IE and Overtime for Cooks required to Travel and support emergency and evacuation operation</p> <p>The mark-up is (b)(4) or approved Lodging &amp; M&amp;IE and Overtime for Cooks exceeding standard 8 hour workday .</p> <p>In the event that emergency and evacuation food service support is required in accordance with the local detention centers emergency plans, the contractor shall be reimbursed actual costs for overtime, meals, and overnight lodging at rates commensurate with U.S. General Services Administration (GSA) rates for the final destination at the end of the day (i.e. Port Isabel SPC to San Antonio, Texas with overnight in San Antonio shall be reimbursed at GSA per Continued ...</p>	1	LO	0.00	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 5 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	<p>diem rate for San Antonio). Any overtime pay incurred for Cooks shall be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. Lodging will be reimbursed at the actual expense up to the maximum amount listed in the GSA published rates within the geographical area of occurrence (i.e. location of overnight stay). Applicable GSA rates can be found at <a href="http://www.gsa.gov">www.gsa.gov</a>. Obligated Amount: \$0.00 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p> <p>Food Service Support for emergency and evacuation operation</p> <p>The contractor shall provide emergency and evacuation food service support in accordance with the local detention centers emergency plans. In emergency situations, the food service department shall be required to prepare one or more sack lunches for each detainee being evacuated in accordance with the local detention centers emergency plans.</p> <p>Cost per sack lunch in unit price. Obligated Amount: \$0.00 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>		EA	(b)(4)	
1002	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 250 BEDS</p> <p>Note: The guaranteed monthly minimum is calculated as follows:</p> <p>250 beds * the bed/day rate * 30 days = guaranteed monthly minimum (Option Line Item) 06/01/2009 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00 Continued ...</p>				26,055,648.00



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 6 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (&gt;250)</p> <p>Bed/day rate.</p> <p>Bed/day rate * 30 days * 12 months</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal) (Option Line Item) 06/01/2009 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>		DA	(b)(4)	
1004	<p>TRANSPORTATION ( in accordance with Statement of Objectives and Performance Work Statement) (Option Line Item) 06/01/2009 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>		DH	(b)(4)	
1005	<p>DELIVERABLES ( in accordance with Statement of Objectives and Performance Work Statement) (Option Line Item) 06/01/2009 (Not Separately Priced) Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>	1	LO		0.00
1006	<p>Lodging &amp; M&amp;IE and Overtime for Guards exceeding standard 8 hour workday (mark-up %).</p> <p>The mark-up is (b)(4) or approved Lodging &amp; M&amp;IE and Overtime for Guards exceeding standard 8 hour workday .</p> <p>In the event that transportation services involve Continued ...</p>	1	LO	0.00	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 7 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>distances that exceed a standard eight (8) hour workday to complete, the contractor shall be reimbursed actual costs for overtime, meals, and overnight lodging at rates commiserate with the U.S. General Services Administration (GSA) rates for the final destination at the end of the day (i.e. Krome SPC to Orlando, FL with overnight in Orlando shall be reimbursed at GSA per diem rate for Orlando). Any overtime pay incurred for transportation shall be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. The contractor shall comply with ICE transportation standards related to the number of hours the employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official. Lodging will be reimbursed at the actual expense up to the maximum amount listed in the GSA published rates within the geographical area of occurrence (i.e. location of overnight stay). Applicable GSA rates can be found at <a href="http://www.gsa.gov">www.gsa.gov</a>. (Option Line Item) 06/01/2009 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>				
1007	<p>The contractor shall provide on-demand stationary guard services as required by the COTR to include, but not limited to, escorting and guarding detainees to medical or doctors appointments, hearings, ICE interviews and enhancing specific requirements for security, detainee monitoring, visitation and contraband control.</p> <p>Fully burdened labor rate. (Option Line Item) 06/01/2009 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>		HR	(b)(4)	
1008	<p>Lodging &amp; M&amp;IE and Overtime for Cooks required to Travel and support emergency and evacuation operation Continued ...</p>	1	LO	0.00	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEDM-08-D-00003

PAGE 8 OF 173

NAME OF OFFEROR OR CONTRACTOR  
 DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1009	<p>The mark-up is (b)(4) For approved Lodging &amp; M&amp;IE and Overtime for Cooks exceeding standard 8 hour workday .</p> <p>In the event that emergency and evacuation food service support is required in accordance with the local detention center;s emergency plans, the contractor shall be reimbursed actual costs for overtime, meals, and overnight lodging at rates commensurate with U.S. General Services Administration (GSA) rates for the final destination at the end of the day (i.e. Port Isabel SPC to San Antonio, Texas with overnight in San Antonio shall be reimbursed at GSA per diem rate for San Antonio). Any overtime pay incurred for Cooks shall be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. Lodging will be reimbursed at the actual expense up to the maximum amount listed in the GSA published rates within the geographical area of occurrence (i.e. location of overnight stay). Applicable GSA rates can be found at www.gsa.gov.</p> <p>(Option Line Item)                      06/01/2009                      Product/Service Code: S206</p> <p>Accounting Info:                      Funded: \$0.00</p> <p>Food Service Support for emergency and evacuation operation</p> <p>The contractor shall provide emergency and evacuation food service support in accordance with the local detention centers emergency plans. In emergency situations, the food service department shall be required to prepare one or more sack lunches for each detainee being evacuated in accordance with the local detention centers emergency plans.</p> <p>Cost per sack lunch in unit price.</p> <p>(Option Line Item)                      06/01/2009                      Product/Service Code: S206                      Continued ...</p>		EA	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 9 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>Accounting Info: Funded: \$0.00</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 250 BEDS</p> <p>Note: The guaranteed monthly minimum is calculated as follows:</p> <p>250 beds * the bed/day rate * 30 days = guaranteed monthly minimum</p> <p>250 beds * the bed/day rate * 30 days X 12 months period of performance.</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal) (Option Line Item) 06/01/2010 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>				26,123,760.00
2003	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (&gt;250)</p> <p>Bed/day rate.</p> <p>Bed/day rate * 30 days * 12 months</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal) (Option Line Item) 06/01/2010 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p> <p>Continued ...</p>		DA	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 10 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004	TRANSPORTATION ( in accordance with Statement of Objectives and Performance Work Statement) (Option Line Item) 06/01/2010 Product/Service Code: S206  Accounting Info: Funded: \$0.00		DH	(b)(4)	
2005	DELIVERABLES ( in accordance with Statement of Objectives and Performance Work Statement) (Option Line Item) 06/01/2010 (Not Separately Priced) Product/Service Code: S206  Accounting Info: Funded: \$0.00	1	LO		0.00
2006	Lodging & M&IE and Overtime for Guards exceeding standard 8 hour workday (mark-up %).  The mark-up is (b)(4) or approved Lodging & M&IE and Overtime for Guards exceeding standard 8 hour workday .  In the event that transportation services involve distances that exceed a standard eight (8) hour workday to complete, the contractor shall be reimbursed actual costs for overtime, meals, and overnight lodging at rates commiserate with the U.S. General Services Administration (GSA) rates for the final destination at the end of the day (i.e. Krome SPC to Orlando, FL with overnight in Orlando shall be reimbursed at GSA per diem rate for Orlando). Any overtime pay incurred for transportation shall be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. The contractor shall comply with ICE transportation standards related to the number of hours the employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official. Lodging will be reimbursed at the actual expense up to the maximum amount listed in the GSA published rates within the geographical area of Continued ...	1	LO	0.00	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 11 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2007	<p>occurrence (i.e. location of overnight stay). Applicable GSA rates can be found at www.gsa.gov. (Option Line Item) 06/01/2010 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p> <p>The contractor shall provide on-demand stationary guard services as required by the COTR to include, but not limited to, escorting and guarding detainees to medical or doctors appointments, hearings, ICE interviews and enhancing specific requirements for security, detainee monitoring, visitation and contraband control.</p> <p>Fully burdened labor rate. (Option Line Item) 06/01/2010 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>		HR	(b)(4)	
2008	<p>Lodging &amp; M&amp;IE and Overtime for Cooks required to Travel and support emergency and evacuation operation</p> <p>The mark-up is (b)(4) r approved Lodging &amp; M&amp;IE and Overtime for Cooks exceeding standard 8 hour workday .</p> <p>In the event that emergency and evacuation food service support is required in accordance with the local detention center's emergency plans, the contractor shall be reimbursed actual costs for overtime, meals, and overnight lodging at rates commensurate with U.S. General Services Administration (GSA) rates for the final destination at the end of the day (i.e. Port Isabel SPC to San Antonio, Texas with overnight in San Antonio shall be reimbursed at GSA per diem rate for San Antonio). Any overtime pay incurred for Cooks shall be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. Lodging will be reimbursed at the actual expense up to the maximum amount Continued ...</p>	1	LO	0.00	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 12 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2009	<p>listed in the GSA published rates within the geographical area of occurrence (i.e. location of overnight stay). Applicable GSA rates can be found at <a href="http://www.gsa.gov">www.gsa.gov</a>. (Option Line Item) 06/01/2010 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p> <p>Food Service Support for emergency and evacuation operation</p> <p>The contractor shall provide emergency and evacuation food service support in accordance with the local detention centers emergency plans. In emergency situations, the food service department shall be required to prepare one or more sack lunches for each detainee being evacuated in accordance with the local detention centers emergency plans.</p> <p>Cost per sack lunch in unit price. (Option Line Item) 06/01/2010 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>		EA	(b)(4)	
3002	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 250 BEDS</p> <p>Note: The guaranteed monthly minimum is calculated as follows:</p> <p>250 beds * the bed/day rate * 30 days = guaranteed monthly minimum 250 beds * the bed/day rate * 30 days X 12 months period of performance.</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal) (Option Line Item) 06/01/2011 Continued ...</p>				26,131,296.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 13 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	Product/Service Code: S206  Accounting Info: Funded: \$0.00  Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>250)  Bed/day rate.  350 additional beds (above the guaranteed minimum) * the bed/day rate * 30 days * 12 months  Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal) (Option Line Item) 06/01/2011 Product/Service Code: S206  Accounting Info: Funded: \$0.00		DA	(b)(4)	
3004	TRANSPORTATION ( in accordance with Statement of Objectives and Performance Work Statement) (Option Line Item) 06/01/2011 Product/Service Code: S206  Accounting Info: Funded: \$0.00		DH	(b)(4)	
3005	DELIVERABLES ( in accordance with Statement of Objectives and Performance Work Statement) (Option Line Item) 06/01/2011 (Not Separately Priced) Product/Service Code: S206  Accounting Info: Funded: \$0.00		LO		0.00
3006	Lodging & M&IE and Overtime for Guards exceeding standard 8 hour workday (mark-up %).  Continued ...	1	LO	0.00	



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 14 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3007	<p>The mark-up i<sup>(b)(4)</sup> approved Lodging &amp; M&amp;IE and Overtime for Guards exceeding standard 8 hour workday .</p> <p>In the event that transportation services involve distances that exceed a standard eight (8) hour workday to complete, the contractor shall be reimbursed actual costs for overtime, meals, and overnight lodging at rates commiserate with the U.S. General Services Administration (GSA) rates for the final destination at the end of the day (i.e. Krome SPC to Orlando, FL with overnight in Orlando shall be reimbursed at GSA per diem rate for Orlando). Any overtime pay incurred for transportation shall be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. The contractor shall comply with ICE transportation standards related to the number of hours the employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official. Lodging will be reimbursed at the actual expense up to the maximum amount listed in the GSA published rates within the geographical area of occurrence (i.e. location of overnight stay). Applicable GSA rates can be found at <a href="http://www.gsa.gov">www.gsa.gov</a>. (Option Line Item) 06/01/2011 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p> <p>The contractor shall provide on-demand stationary guard services as required by the COTR to include, but not limited to, escorting and guarding detainees to medical or doctors appointments, hearings, ICE interviews and enhancing specific requirements for security, detainee monitoring, visitation and contraband control.</p> <p>Fully burdened labor rate. (Option Line Item) 06/01/2011 Product/Service Code: S206</p> <p>Accounting Info: Continued ...</p>		HR	(b)(4)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 15 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL, JV I.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>Funded: \$0.00</p> <p>Lodging &amp; M&amp;IE and Overtime for Cooks required to Travel and support emergency and evacuation operation</p> <p>The mark-up is (b)(4) for approved Lodging &amp; M&amp;IE and Overtime for Cooks exceeding standard 8 hour workday .</p> <p>In the event that emergency and evacuation food service support is required in accordance with the local detention center's emergency plans, the contractor shall be reimbursed actual costs for overtime, meals, and overnight lodging at rates commensurate with U.S. General Services Administration (GSA) rates for the final destination at the end of the day (i.e. Port Isabel SPC to San Antonio, Texas with overnight in San Antonio shall be reimbursed at GSA per diem rate for San Antonio). Any overtime pay incurred for Cooks shall be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. Lodging will be reimbursed at the actual expense up to the maximum amount listed in the GSA published rates within the geographical area of occurrence (i.e. location of overnight stay). Applicable GSA rates can be found at <a href="http://www.gsa.gov">www.gsa.gov</a>. (Option Line Item) 06/01/2011 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>	1	LO	0.00	
3009	<p>Food Service Support for emergency and evacuation operation</p> <p>The contractor shall provide emergency and evacuation food service support in accordance with the local detention centers emergency plans. In emergency situations, the food service department shall be required to prepare one or more sack lunches for each detainee being evacuated in accordance with the local detention centers emergency plans.</p> <p>Cost per sack lunch in unit price. Continued ...</p>		EA	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 16 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	<p>(Option Line Item) 06/01/2011 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 250 BEDS</p> <p>Note: The guaranteed monthly minimum is calculated as follows:  250 beds * the bed/day rate * 30 days = guaranteed monthly minimum 250 beds * the bed/day rate * 30 days X 12 months period of performance.</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal) (Option Line Item) 06/01/2012 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>				26,314,716.00
4003	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (&gt;250)</p> <p>Contractor shall propose its bed/day rate.</p> <p>For the sake of evaluation of bids assume: 350 additional beds (above the guaranteed minimum) * the bed/day rate * 30 days * 12 months</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal) (Option Line Item) 06/01/2012 Product/Service Code: S206 Continued ...</p>		DA	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 17 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004	Accounting Info: Funded: \$0.00  TRANSPORTATION ( in accordance with Statement of Objectives and Performance Work Statement) (Option Line Item) 06/01/2012 Product/Service Code: S206				(b)(4)
4005	Accounting Info: Funded: \$0.00  DELIVERABLES ( in accordance with Statement of Objectives and Performance Work Statement) (Option Line Item) 06/01/2012 (Not Separately Priced) Product/Service Code: S206		LO		0.00
4006	Accounting Info: Funded: \$0.00  Lodging & M&IE and Overtime for Guards exceeding standard 8 hour workday (mark-up %).  The mark-up is (b)(4) for approved Lodging & M&IE and Overtime for Guards exceeding standard 8 hour workday .  In the event that transportation services involve distances that exceed a standard eight (8) hour workday to complete, the contractor shall be reimbursed actual costs for overtime, meals, and overnight lodging at rates commiserate with the U.S. General Services Administration (GSA) rates for the final destination at the end of the day (i.e. Krome SPC to Orlando, FL with overnight in Orlando shall be reimbursed at GSA per diem rate for Orlando). Any overtime pay incurred for transportation shall be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. The contractor shall comply with ICE transportation standards related to the number of hours the employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in Continued ...	1	LO	0.00	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE 18 OF 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4007	<p>advance by the COTR or designated ICE official. Lodging will be reimbursed at the actual expense up to the maximum amount listed in the GSA published rates within the geographical area of occurrence (i.e. location of overnight stay). Applicable GSA rates can be found at www.gsa.gov. (Option Line Item) 06/01/2012 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p> <p>The contractor shall provide on-demand stationary guard services as required by the COTR to include, but not limited to, escorting and guarding detainees to medical or doctors appointments, hearings, ICE interviews and enhancing specific requirements for security, detainee monitoring, visitation and contraband control.</p> <p>Fully burdened labor rate. (Option Line Item) 06/01/2012 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p>		HR	(b)(4)	
4008	<p>Lodging &amp; M&amp;IE and Overtime for Cooks required to Travel and support emergency and evacuation operation</p> <p>The mark-up is (b)(4) or approved Lodging &amp; M&amp;IE and Overtime for Cooks exceeding standard 8 hour workday .</p> <p>In the event that emergency and evacuation food service support is required in accordance with the local detention center's emergency plans, the contractor shall be reimbursed actual costs for overtime, meals, and overnight lodging at rates commensurate with U.S. General Services Administration (GSA) rates for the final destination at the end of the day (i.e. Port Isabel SPC to San Antonio, Texas with overnight in San Antonio shall be reimbursed at GSA per diem rate for San Antonio). Any overtime pay incurred for Cooks shall be reimbursed at the Continued ...</p>	1	LO	0.00	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-08-D-00003

PAGE OF  
19 173

NAME OF OFFEROR OR CONTRACTOR  
DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4009	<p>applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. Lodging will be reimbursed at the actual expense up to the maximum amount listed in the GSA published rates within the geographical area of occurrence (i.e. location of overnight stay). Applicable GSA rates can be found at <a href="http://www.gsa.gov">www.gsa.gov</a>. (Option Line Item) 06/01/2012 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p> <p>Food Service Support for emergency and evacuation operation</p> <p>The contractor shall provide emergency and evacuation food service support in accordance with the local detention centers emergency plans. In emergency situations, the food service department shall be required to prepare one or more sack lunches for each detainee being evacuated in accordance with the local detention centers emergency plans.</p> <p>Cost per sack lunch in unit price. (Option Line Item) 06/01/2012 Product/Service Code: S206</p> <p>Accounting Info: Funded: \$0.00</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 20.</p>		EA	(b)(4)	

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

10/07/2008

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

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

DOYON AKAL JV I  
1 DOYON PLAZA  
SUITE 300  
FAIRBANKS AK 997012941

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEDM-08-D-00003

HSCEDM-08-J-00087

10B. DATED (SEE ITEM 11)

08/27/2008

CODE 8252357290000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral FAR 43.103(b)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 825235729

COTR Felix Garnett (305) 207-2001

The purpose of this modification to Delivery Order to contract HSCEDM-08-D-00003 is to provide Invoice Instructions. Accordingly, said Delivery Order is modified as follows:

Period of Performance: 08/04/2008 to 07/31/2013

Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Travis Gordon	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		TRAVIS GORDON	07 OCT 08
		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-08-D-00003/HSCEDM-08-J-00087/P00001

PAGE OF

2 3

NAME OF OFFEROR OR CONTRACTOR

DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to</li> </ul> <p>Continued ...</p>				



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-08-D-00003/HSCEDM-08-J-00087/P00001

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

DOYON AKAL JV I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>notify in event of defective invoice; and                      (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)                      (x) Electronic funds transfer (EFT) banking information.                      (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.                      (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.                      (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.</p>				