

Company Name:
Doyon Akal

Contract Number:
HSCEDM-08-J-00087 (HSCEDM08J00087)

Order Number:
HSCEDM-08-D-00003 (HSCEDM08D00003)

Solicitation Number:
HSCEDM-08-R-00009 (HSCEDM08R00009)

Period of Performance:
8/24/2008 through 7/13/2009

Services Provided:
Operation of Detention Processing Facility at the Krome Service Processing Center,
18201 Southwest 12th Street, Miami, Florida (FL) 33194 and Miami International
Airport (MIAPT), Concourse E, Miami, Florida 33138.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		1 2	
		See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
		ICE/DM/DC-DC		FMI-08-101	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		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)		9A. AMENDMENT OF SOLICITATION NO.			
DOYON AKAL JV I 1 DOYON PLAZA SUITE 300 FAIRBANKS AK 997012941		(x)			
		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)		Travis Gordon (Signature of Contracting Officer)	27 AUG 08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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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 (RFB)
 NEGOTIATED (RFP)

5. DATE ISSUED
03/20/2008

6. FURNISHING PURCHASE NUMBER
111 170

7. ISSUED BY

CODE ICS/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

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

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 _____

SOLICITATION

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)

NO	SEC.	DESCRIPTION	PAGES	NO	SEC.	DESCRIPTION	PAGES
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<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	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH			
<input checked="" type="checkbox"/>	C	DESCRIPTIONS/SPECIFICATIONS/STATEMENT	16	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	158
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	119	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	120	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	159
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	121	<input checked="" type="checkbox"/>	L	INSTRS., CONDITIONS, AND NOTICES TO OFFERORS	164
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	124	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	169
<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, 52.214-15, 52.214-16, 52.214-17, 52.214-18, 52.214-19, 52.214-20, 52.214-21, 52.214-22, 52.214-23, 52.214-24, 52.214-25, 52.214-26, 52.214-27, 52.214-28, 52.214-29, 52.214-30, 52.214-31, 52.214-32, 52.214-33, 52.214-34, 52.214-35, 52.214-36, 52.214-37, 52.214-38, 52.214-39, 52.214-40, 52.214-41, 52.214-42, 52.214-43, 52.214-44, 52.214-45, 52.214-46, 52.214-47, 52.214-48, 52.214-49, 52.214-50, 52.214-51, 52.214-52, 52.214-53, 52.214-54, 52.214-55, 52.214-56, 52.214-57, 52.214-58, 52.214-59, 52.214-60, 52.214-61, 52.214-62, 52.214-63, 52.214-64, 52.214-65, 52.214-66, 52.214-67, 52.214-68, 52.214-69, 52.214-70, 52.214-71, 52.214-72, 52.214-73, 52.214-74, 52.214-75, 52.214-76, 52.214-77, 52.214-78, 52.214-79, 52.214-80, 52.214-81, 52.214-82, 52.214-83, 52.214-84, 52.214-85, 52.214-86, 52.214-87, 52.214-88, 52.214-89, 52.214-90, 52.214-91, 52.214-92, 52.214-93, 52.214-94, 52.214-95, 52.214-96, 52.214-97, 52.214-98, 52.214-99, 52.214-100.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (90 calendar days unless a different period is inserted by the offeror from the date of receipt of offers specified above), to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT
(See Section L, Clause A, 52.212.7)

10 CALENDAR DAYS (%)

20 CALENDAR DAYS (%)

30 CALENDAR DAYS (%)

CALENDAR DAYS (%)

14. ACKNOWLEDGEMENT OF AMENDMENTS
(The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated: _____)

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
Modification 1	Mar 20, 2008	Modification 2	Mar 20, 2008
Modification 3 Amendment 1	Mar 31, 2008	Modification 4	Apr 4, 2008
Modification 5	Apr 4, 2008	Modification 6	Apr 6, 2008
Modification 7	Apr 7, 2008	Modification 8 Amendment 5	Apr 7, 2008
Modification 9 Amendment 6	Apr 8, 2008	Modification 10 Amendment 7	Apr 18, 2008
Modification 11 Amendment 8	Apr 21, 2008	Modification 12	Apr 22, 2008

16A. NAME AND ADDRESS OF OFFEROR:

Doyon Security Services, LLC
1359 North 205th Street
Suite B.
Shoreline, WA 98133

FACILITY

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER
(Type or print)

Brent S. Meisner
Vice President and General Manager

18B. TELEPHONE NUMBER -
AREA CODE NUMBER EXT.
202 542-7400 206

18C. CHECK IF REINSTATEMENT ADDRESS
 IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

18D. SIGNATURE

18. OFFER DATE
Apr 29, 2008

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT

AWARD (To be completed by government)

21. ACCOUNTING AND APPROPRIATION
SEE INDIVIDUAL DEL. ORDERS

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
 10 U.S.C. 2304 (b) (1) 41 U.S.C. 201 (a) (1)

23. PRESENT INVOICES TO ADDRESS SHOWN IN
SEE SECTION G

24. ADMINISTERED BY (if other than Item 7)

CODE

25. PAYMENT WILL BE MADE BY

CODE

26. NAME OF CONTRACTING OFFICER (Type or print)

JERALD H. NEVELEFF
CONTRACTING OFFICER

27. UNITED STATES OF AMERICA

Jerald H. Neveleff
(Signature of Contracting Officer)

28. AWARD DATE

04 Aug 08

REPRODUCIBLE - Award will be made on this Form, or on Standard Form 287, or by other authorized official without notice. Authority for LOCAL REPRODUCTION. Previous edition is obsolete.

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)	

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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 & M&IE and Overtime for Guards exceeding standard 8 hour workday (mark-up %).</p> <p>The mark-up is (b)(4) approved Lodging & M&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	

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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 & M&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 & M&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	

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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 www.gsa.gov. 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

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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 (>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 & M&IE and Overtime for Guards exceeding standard 8 hour workday (mark-up %).</p> <p>The mark-up is (b)(4) or approved Lodging & M&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	

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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 www.gsa.gov. (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 & M&IE and Overtime for Cooks required to Travel and support emergency and evacuation operation Continued ...</p>	1	LO	0.00	

CONTINUATION SHEET

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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 & M&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

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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 (>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)	

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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	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>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>				
2007	<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 & M&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 & M&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	

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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 www.gsa.gov. (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

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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	

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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^{(b)(4)} approved Lodging & M&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 www.gsa.gov. (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)	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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 & M&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 & M&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. (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)	

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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 (>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)	

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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	<p>Accounting Info: Funded: \$0.00</p> <p>TRANSPORTATION (in accordance with Statement of Objectives and Performance Work Statement) (Option Line Item) 06/01/2012 Product/Service Code: S206</p>				(b)(4)
4005	<p>Accounting Info: Funded: \$0.00</p> <p>DELIVERABLES (in accordance with Statement of Objectives and Performance Work Statement) (Option Line Item) 06/01/2012 (Not Separately Priced) Product/Service Code: S206</p>		LO		0.00
4006	<p>Accounting Info: Funded: \$0.00</p> <p>Lodging & M&IE and Overtime for Guards exceeding standard 8 hour workday (mark-up %).</p> <p>The mark-up is (b)(4) for approved Lodging & M&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 Continued ...</p>	1	LO	0.00	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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 & M&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 & M&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	

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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 www.gsa.gov. (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

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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)	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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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 & # 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 (http://www.ccr.gov) 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> <p>(i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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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>				