

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 662	
2. CONTRACT (Proc. Inst. Ident.) NO. HSCEDM-14-D-00002				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536		CODE ICE/DM/DC-DC		6. ADMINISTERED BY (If other than Item 5) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Attn: (b)(6),(b)(7)(C) Washington DC 20536		CODE ICE/DM/DC-DC	
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER ROAD SUITE 400N HERNDON VA 20171				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT Net 30			
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN				ITEM			
CODE 8328950850000		FACILITY CODE		11. SHIP TO/MARK FOR Immigration Customs Enforcement 18201 SW 12th Street Miami FL 33194		CODE ICE/ERO/MIAMI	
				12. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FMI Williston VT 05495-1620			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT	
						15E. UNIT PRICE	
						15F. AMOUNT	
Continued							
15G. TOTAL AMOUNT OF CONTRACT						\$0.00	

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	331
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	26	X	J	LIST OF ATTACHMENTS	344
X	D	PACKAGING AND MARKING	315	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	316	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	320		INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	321	L	EVALUATION FACTORS FOR AWARD		
X	H	SPECIAL CONTRACT REQUIREMENTS	325				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>HSCEDM-13-R-00001</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
19A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C) General Manager		20A. NAME OF CONTRACTING OFFICER (b)(6),(b)(7)(C)	
19B. NAME OF CONTRACTOR (b)(6),(b)(7)(C)		19C. DATE SIGNED April 4, 2014	
		20C. DATE SIGNED April 11, 2014	

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: 832895085 CONTRACT SPECIALIST: (b)(6),(b)(7)(C) CONTRACTING OFFICER: (b)(6),(b)(7)(C) DISCOUNT FOR PROMPT PAYMENT: NET (b)(4) Exempt Action: Y Period of Performance: 05/01/2014 to 04/30/2024 Transition Period: May 1, 2014 - June 30, 2014				
0001	Transition Period (60 days) Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: \$0.00 Base Period (July 1, 2014 - April 30, 2015)			(b)(4)	
0002	Bed Days - Guaranteed - (b)(4) bed days Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: \$0.00			(b)(4)	
0003	Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services Obligated Amount: \$0.00			(b)(4)	
0004	Transportation Miles				0.00
0004A	Transportation Miles - Contractor Provided Vehicles Miles shall not exceed (b)(4) Product Service Code: V999 Product/Service Description: Transportation/Travel			(b)(4)	
0005	Transportation Guards				0.00
0005A	Transportation Guards Hours shall not exceed (b)(4) Contractor shall be reimbursed for hours as incurred. Continued ...			(b)(4)	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005B	Product/Service Code: S206 Product/Service Description: Guard Services Overtime Transportation Guards Hours shall not exceed (b)(4) Contractor shall be reimbursed for hours as incurred.	(b)(4)			
0006	Product/Service Code: S206 Product/Service Description: Guard Services Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed (b)(4) Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.	(b)(4)			
0007	Product Service Code: V999 Product/Service Description: Transportation/Travel On Call/Stationary Armed Guard Detention Services Hours shall not exceed (b)(4) Contractor shall be reimbursed hours as incurred.	(b)(4)			
0008	Product/Service Code: S206 Product/Service Description: Guard Services Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day.	1	LT	30,000.00	
0009	Product/Service Code: S203 Product/Service Description: Food Services Emergency Food Service Labor - Overtime Hours shall not exceed (b)(4) Contractor shall be reimbursed hours as incurred.	(b)(4)			
0010	Product/Service Code: S203 Product/Service Description: Food Services Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed (b)(4) Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.				
	Product Service Code: V999 Product/Service Description: Transportation/Travel				
0011	Miami International Airport Operations	(b)(4)			
	Product/Service Code: S206 Product/Service Description: Guard Services				
0012	Larkin Hospital Mental Ward Operations	(b)(4)			
	Product/Service Code: S206 Product/Service Description: Guard Services				
	Option Period I (May 1, 2015 - April 30, 2016)				
1002	Bed Days - Guaranteed - (b)(4) bed days	(b)(4)			0.00
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (b)(4) (Option Line Item) 03/01/2015				
1003	Bed Days - Above Guaranteed Minimum	(b)(4)			0.00
	Product/Service Code: S206 Product/Service Description: Guard Services Amount: (b)(4) (Option Line Item) 03/01/2015				
1004	Transportation Miles Amount: \$0.00 (Option Line Item) 03/01/2015				0.00
1004A	Transportation Miles - Contractor Provided Vehicles	(b)(4)			0.00
	Miles shall not exceed (b)(4)				
	Product/Service Code: V999 Product/Service Description: Transportation/Travel Amount: (b)(4) (Option Line Item) 03/01/2015				
1005	Transportation Guards Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$0.00 (Option Line Item) 03/01/2015				
1005A	Transportation Guards - Hours shall not exceed (b)(4) Product/Service Code: S206 Product/Service Description: Guard Services Amount: (b)(4) (Option Line Item) 03/01/2015	(b)(4)			0.00
1005B	Transportation Guards Hours shall not exceed (b)(4) Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: (b)(4) (Option Line Item) 03/01/2015	(b)(4)			0.00
1006	Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed (b)(4) Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product Service Code: V999 Product/Service Description: Transportation/Travel Amount: (b)(4) (Option Line Item) 03/01/2015	(b)(4)			0.00
1007	On Call/Stationary Armed Guard Detention Services Hours shall not exceed (b)(4) Contractor shall be reimbursed for hours as incurred. Product/Service Code: S206 Product/Service Description: Guard Services Amount: (b)(4) (Option Line Item) 03/01/2015	(b)(4)			0.00
1008	Detainee Work Program Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Product/Service Code: S203 Continued ...	1	LT	30,000.00	0.00

