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<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1   75
2. CONTRACT NUMBER HSCEDM-09-D-00003		3. SOLICITATION NUMBER HSCEDM-09-R-00001		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 02/02/2009
7. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6),(b)(7) Laguna Niguel CA 92677		8. ADDRESS OFFER TO (If other than Item 7)			

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

**SOLICITATION**

9. Sealed offers in original and 8 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in \_\_\_\_\_ until 1200 PT local time 03/09/2009 (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME (b)(6),(b)(7)(C)	B. TELEPHONE (NO COLLECT CALLS)		C. E-MAIL ADDRESS (b)(6),(b)(7)(C)
	AREA CODE 949	NUMBER 425-	EXT. (b)(6)	

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<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	DESCRIPTION/SPECS./WORK STATEMENT	7	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	75
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	50	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	51	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	52	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	53	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	55				


**OFFER (Must be fully completed by offeror)**

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

2. In compliance with the above, the undersigned agrees, if this offer is accepted within 150 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for 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 I, Clause No. 52.232.8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%) 0.5	30 CALENDAR DAYS (%) NET	CALENDAR DAYS (%)
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14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	1	2/27/09	3	3/6/09
	2	3/2/09	4	3/6/09

15A. NAME AND ADDRESS OF OFFEROR  Asset Protection & Security Services, L.P. 5502 Burnham Drive Corpus Christi, TX 78413	CODE DUNS 009741828	FACILITY FEIN 202622634	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) (b)(6),(b)(7)(C), G.M.
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15B. TELEPHONE NUMBER AREA CODE 361	NUMBER 906 - (b)(6)	EXT. 12	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	(b)(6),(b)(7)(C)	16. OFFER DATE 3/13/09
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**AWARD (To be completed by government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$0.00	21. ACCOUNTING AND APPROPRIATION Per each Delivery Order
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (e) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ITEM G-3	25. PAYMENT WILL BE MADE BY See Section G
24. ADMINISTERED BY (If other than Item 7) CODE	26. NAME OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)	28. AWARD DATE 5.29.09

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice. AUTHORIZED FOR LOCAL REPRODUCTION previous edition is unusable

STANDARD FORM 33 (Rev. 9-97) Prescribed by GSA - FAR (48 CFR) 53.214(c)

Amendment 0002

2013FOIA32547 18087



Continuation Sheet: HSCEDM-09-R-0001					
ASSET PROTECTION & SECURITY SERVICES, LP					
Item NO. (A)	Supplies/Services (B)	Quantity (C)	Unit (D)	Unit Price (E)	Amount (F)
	FOB: Destination				
	BASE PERIOD: The Period of Performance shall commence upon the start date specified in the Notice to Proceed and continue for a period of one year.				
0001	DETENTION & FOOD SERVICES IAW THE PERFORMANCE WORK STATEMENT: Estimated 747 bed capacity at the Florence SPC. The Government's minimum quantity to be ordered via task order is 373.5 beds per day multiplied by 365 days. The Government's maximum quantity to be ordered via task order is 272,655 DA. This is a fully burdened bed day rate. Unit of Issue DA is equivalent to Bed-Day.				
0001A	Bed Day Rate for minimum quantity 1-374	136,510	DA	\$194.87	\$26,601,703.70
0001B	Bed Day Rate for quantities in excess of the minimum quantity of 374	136,510	DA	\$0.00	\$0.00
0002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT:				
0002A	Estimated Labor Hours for Transportation Services. This estimate is based on fully burdened labor rates. Unit of Issue of HR is equivalent to Hour.	220,000	HR	\$35.37	\$7,781,400.00
0002B	Mileage Rate ((D) Passenger Vehicles) This is a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel costs. Estimated quantity per year. Unit of Issue DH is equivalent to Mile.	247,000	DH	\$0.555	\$137,085.00
0002C	Mileage Rate ((D)(7) Passenger Vehicles) This is a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel costs. Estimated quantity per year. Unit of Issue DH is equivalent to Mile.	302,500	DH	\$0.505	\$152,762.50
0002D	Estimated Travel Cost inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates/costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of \$30,000.00 per year. Unit of Issue LO is equivalent to Lot	1	LO	\$30,000.00	\$30,000.00
0002E	OVERTIME Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not rollover to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer.	22,000	HR	\$35.37	\$778,140.00
0003	Detainee Volunteer Wages for the Detainee Work Program at \$1.00 per day per detainee. Reimbursement for this line item will be at actual cost of \$1.00 per day per detainee. The Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue DA is equivalent to Day.	54,531	DA	\$1.00	\$54,531.00

Item NO. (A)	Supplies/Services (B)	Quantity (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p><b>OPTION PERIOD ONE:</b> The Period of Performance shall commence upon the expiration of the base period and extend for a period of one year.</p>				
1001	<p><b>DETENTION &amp; FOOD SERVICES IAW THE PERFORMANCE WORK STATEMENT:</b> Estimated 747 bed capacity at the Florence SPC. The Government's minimum quantity to be ordered via task order is 373.5 beds per day multiplied by 365 days. The Government's maximum quantity to be ordered via task order is 272,655 DA. This is a fully burdened bed day rate. Unit of Issue DA is equivalent to Bed-Day.</p>				
1001A	Bed Day Rate for minimum quantity 1-374	136,510	DA	\$205.22	\$28,014,582.20
1001B	Bed Day Rate for quantities in excess of the minimum quantity of 374	136,510	DA	\$0.00	\$0.00
1002	<p><b>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT:</b></p>				
1002A	Estimated Labor Hours for Transportation Services. This estimate is based on fully burdened labor rates. Unit of Issue of HR is equivalent to Hour.	220,000	HR	\$36.15	\$7,953,000.00
1002B	Mileage Rate (b) (7) (C) Passenger Vehicles) This is a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel costs. Estimated quantity per year. Unit of Issue DH is equivalent to Mile.	247,000	DH	\$0.555	\$137,085.00
1002C	Mileage Rate (b) (7) (C) Passenger Vehicles) This is a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel costs. Estimated quantity per year. Unit of Issue DH is equivalent to Mile.	302,500	DH	\$0.505	\$152,762.50
1002D	Estimated Travel Cost inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates/costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of \$30,000.00 per year. Unit of Issue LO is equivalent to Lot	1	LO	\$30,000.00	\$30,000.00
1002E	<p><b>OVERTIME:</b> Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not rollover to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer.</p>	22,000	HR	\$36.15	\$795,300.00
1003	Detainee Volunteer Wages for the Detainee Work Program at \$1.00 per day per detainee. Reimbursement for this line item will be at actual cost of \$1.00 per day per detainee. The Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue DA is equivalent to Day.	54,531	DA	\$1.00	\$54,531.00

Item NO. (A)	Supplies/Services (B)	Quantity (C)	Unit (D)	Unit Price (E)	Amount (F)
	OPTION PERIOD TWO: The Period of Performance shall commence upon the expiration of Option Period One and extend for a period of one year.				
2001	DETENTION & FOOD SERVICES IAW THE PERFORMANCE WORK STATEMENT: Estimated 747 bed capacity at the Florence SPC. The Government's minimum quantity to be ordered via task order is 373.5 beds per day multiplied by 365 days. The Government's maximum quantity to be ordered via task order is 272,655 DA. This is a fully burdened bed day rate. Unit of Issue DA is equivalent to Bed-Day.				
2001A	Bed Day Rate for minimum quantity 1-374	136,510	DA	\$205.22	\$28,014,582.20
2001B	Bed Day Rate for quantities in excess of the minimum quantity of 374	136,510	DA	\$0.00	\$0.00
2002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT:				
2002A	Estimated Labor Hours for Transportation Services. This estimate is based on fully burdened labor rates. Unit of Issue of HR is equivalent to Hour.	220,000	HR	\$36.15	\$7,953,000.00
2002B	Mileage Rate (10) Passenger Vehicles) This is a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel costs. Estimated quantity per year. Unit of Issue DH is equivalent to Mile.	375,000	DH	\$0.555	\$208,125.00
2002C	Mileage Rate (10)(7)(1) Passenger Vehicles) This is a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel costs. Estimated quantity per year. Unit of Issue DH is equivalent to Mile.	302,500	DH	\$0.505	\$152,762.50
2002D	Estimated Travel Cost inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates/costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of \$30,000.00 per year. Unit of Issue LO is equivalent to 1 or	1	LO	\$30,000.00	\$30,000.00
2002E	OVERTIME Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not rollover to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer.	22,000	HR	\$36.15	\$795,300.00
2003	Detainee Volunteer Wages for the Detainee Work Program at \$1.00 per day per detainee. Reimbursement for this line item will be at actual cost of \$1.00 per day per detainee. The Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue DA is equivalent to Day	54531	DA	\$1.00	\$54,531.00

