

# Section B

<b>CONTINUATION SHEET</b>	HSCEDM-13-R-00001	PAGE    OF
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NAME OF OFFEROR OR CONTRACTOR

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
0001	<p>Transition Period (60 days)</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 12/01/2013 to 01/31/2014</p>	1	LT		
0002	<p>Bed Days – Guaranteed 450 bed days</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 02/01/2014 to 11/30/2014</p>	137,250	DA		
0003	<p>Bed Days – Above Guaranteed Minimum</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 02/01/2014 to 11/30/2014</p>	49,105	DA		
0004	Transportation Miles				
0004A	<p>Transportation Miles – Contractor Provided Vehicles</p> <p>Miles shall not exceed 500,000. Contractor shall be reimbursed on the award document for miles as incurred. 500,000 miles will be used for the purposes of evaluation only.</p> <p>Product/Service Code: V999 Product/Service Description: Transportation/Travel Period of Performance: 02/01/2014 to 11/30/2014</p>	250,000	MI		
0005	Transportation Guards				
0005A	<p>Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 02/01/2014 to 11/30/2014</p>	10,000	HR		

0005B	<p>Overtime Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 02/01/2014 to 11/30/2014</p>	10,000	HR		
0006	<p>Transportation – MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 is used for the purposes of evaluation only.</p> <p>Product/Service Code: V999 Product/Service Description: Transportation/Travel Period of Performance: 02/01/2014 to 11/30/2014</p>	1	LT	\$100,000.00	\$100,000.00
0007	<p>On Call/Stationary Armed Guard Detention Services</p> <p>Contract shall provide fully burdened labor rate. Hours shall not exceed 4,500. Contractor shall be reimbursed on the award document for hours as incurred. 4,500 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 02/01/2014 to 11/30/2014</p>	4,500	HR		
0008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. \$30,000 will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Period of Performance: 02/01/2014 to 11/30/2014</p>	1	LT	\$30,000.00	\$30,000.00
0009	<p>Emergency Food Service Labor - Overtime</p> <p>Contractor shall provide fully burdened labor rate. Hours shall not exceed 1,000. Contractor shall be reimbursed on the award document for hours as incurred. 1,000 hours will be used for the purposes of evaluation only.</p>	1,000	HR		

	<p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 02/01/2014 to 11/30/2014</p>				
0010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 will be used for the purposes of evaluation only.</p>	1	LT	\$100,000.00	\$100,000.00
	<p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 02/01/2014 to 11/30/2014</p>				
0011	<p>Miami International Airport Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p>	10	MO		
	<p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 02/01/2014 to 11/30/2014</p>				
0012	<p>Larkin Hospital Mental Ward Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p>	10	MO		
	<p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 02/01/2014 to 11/30/2014</p>				
1002	<p>Bed Days – Guaranteed 450 bed days</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>	164,250	DA		
1003	<p>Bed Days – Above Guaranteed Minimum</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>	58,765	DA		

1004	Transportation Miles				
1004A	Transportation Miles – Contractor Provided Vehicles	250,000	MI		
	<p>Miles shall not exceed 500,000. Contractor shall be reimbursed on the award document for miles as incurred. 500,000 miles will be used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>				
1005	Transportation Guards				
1005A	Transportation Guards	10,000	HR		
	<p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>				
1005B	Overtime Transportation Guards	10,000	HR		
	<p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>				
1006	Transportation – MI&E and Lodging	1	LT	\$100,000.00	\$100,000.00
	<p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 is used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>				

1007	<p>On Call/Stationary Armed Guard Detention Services</p> <p>Contract shall provide fully burdened labor rate. Hours shall not exceed 4,500. Contractor shall be reimbursed on the award document for hours as incurred. 4,500 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>	4,500	HR		
1008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. \$30,000 will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>	1	LT	\$30,000.00	\$30,000.00
1009	<p>Emergency Food Service Labor - Overtime</p> <p>Contractor shall provide fully burdened labor rate. Hours shall not exceed 1,000. Contractor shall be reimbursed on the award document for hours as incurred. 1,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>	1,000	HR		
1010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 will be used for the purposes of evaluation only.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>	1	LT	\$100,000.00	\$100,000.00
1011	<p>Miami International Airport Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>	12	MO		

1012	<p>Larkin Hospital Mental Ward Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2014 to 11/30/2015  Option Year 1</p>	12	MO		
2002	<p>Bed Days – Guaranteed 450 bed days</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	164,700	DA		
2003	<p>Bed Days – Above Guaranteed Minimum</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	58,926	DA		
2004	<p>Transportation Miles</p>				
2004A	<p>Transportation Miles – Contractor Provided Vehicles</p> <p>Miles shall not exceed 500,000. Contractor shall be reimbursed on the award document for miles as incurred. 500,000 miles will be used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	250,000	MI		
2005	<p>Transportation Guards</p>				
2005A	<p>Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	10,000	HR		

2005B	<p>Overtime Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	10,000	HR		
2006	<p>Transportation – MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 is used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	1	LT	\$100,000.00	\$100,000.00
2007	<p>On Call/Stationary Armed Guard Detention Services</p> <p>Contract shall provide fully burdened labor rate. Hours shall not exceed 4,500. Contractor shall be reimbursed on the award document for hours as incurred. 4,500 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	4,500	HR		
2008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. \$30,000 will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	1	LT	\$30,000.00	\$30,000.00

2009	<p>Emergency Food Service Labor - Overtime</p> <p>Contractor shall provide fully burdened labor rate. Hours shall not exceed 1,000. Contractor shall be reimbursed on the award document for hours as incurred. 1,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	1,000	HR		
2010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 will be used for the purposes of evaluation only.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	1	LT	\$100,000.00	\$100,000.00
2011	<p>Miami International Airport Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	12	MO		
2012	<p>Larkin Hospital Mental Ward Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2015 to 11/30/2016  Option Year 2</p>	12	MO		
3002	<p>Bed Days – Guaranteed 450 bed days</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	164,250	DA		

3003	<p>Bed Days – Above Guaranteed Minimum</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	58,765	DA	
3004	Transportation Miles			
3004A	<p>Transportation Miles – Contractor Provided Vehicles</p> <p>Miles shall not exceed 500,000. Contractor shall be reimbursed on the award document for miles as incurred. 500,000 miles will be used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	250,000	MI	
3005	Transportation Guards			
3005A	<p>Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	10,000	HR	
3005B	<p>Overtime Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	10,000	HR	

3006	<p>Transportation – MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 is used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	1	LT	\$100,000.00	\$100,000.00
3007	<p>On Call/Stationary Armed Guard Detention Services</p> <p>Contract shall provide fully burdened labor rate. Hours shall not exceed 4,500. Contractor shall be reimbursed on the award document for hours as incurred. 4,500 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	4,500	HR		
3008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. \$30,000 will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	1	LT	\$30,000.00	\$30,000.00
3009	<p>Emergency Food Service Labor - Overtime</p> <p>Contractor shall provide fully burdened labor rate. Hours shall not exceed 1,000. Contractor shall be reimbursed on the award document for hours as incurred. 1,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	1,000	HR		

3010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 will be used for the purposes of evaluation only.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	1	LT	\$100,000.00	\$100,000.00
3011	<p>Miami International Airport Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	12	MO		
3012	<p>Larkin Hospital Mental Ward Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2016 to 11/30/2017  Option Year 3</p>	12	MO		
4002	<p>Bed Days – Guaranteed 450 bed days</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2017 to 11/30/2018  Option Year 4</p>	164,250	DA		
4003	<p>Bed Days – Above Guaranteed Minimum</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2017 to 11/30/2018  Option Year 4</p>	58,765	DA		

4004	Transportation Miles				
4004A	Transportation Miles – Contractor Provided Vehicles	250,000	MI		
	<p>Miles shall not exceed 500,000. Contractor shall be reimbursed on the award document for miles as incurred. 500,000 miles will be used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2017 to 11/30/2018  Option Year 4</p>				
4005	Transportation Guards				
4005A	Transportation Guards	10,000	HR		
	<p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2017 to 11/30/2018  Option Year 4</p>				
4005B	Overtime Transportation Guards	10,000	HR		
	<p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2017 to 11/30/2018  Option Year 4</p>				
4006	Transportation – MI&E and Lodging	1	LT	\$100,000.00	\$100,000.00
	<p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 is used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2017 to 11/30/2018  Option Year 4</p>				

4007	<p>On Call/Stationary Armed Guard Detention Services</p> <p>Contract shall provide fully burdened labor rate. Hours shall not exceed 4,500. Contractor shall be reimbursed on the award document for hours as incurred. 4,500 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 12/01/2017 to 11/30/2018 Option Year 4</p>	4,500	HR		
4008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. \$30,000 will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Period of Performance: 12/01/2017 to 11/30/2018 Option Year 4</p>	1	LT	\$30,000.00	\$30,000.00
4009	<p>Emergency Food Service Labor - Overtime</p> <p>Contractor shall provide fully burdened labor rate. Hours shall not exceed 1,000. Contractor shall be reimbursed on the award document for hours as incurred. 1,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Period of Performance: 12/01/2017 to 11/30/2018 Option Year 4</p>	1,000	HR		
4010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 will be used for the purposes of evaluation only.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel Period of Performance: 12/01/2017 to 11/30/2018 Option Year 4</p>	1	LT	\$100,000.00	\$100,000.00
4011	<p>Miami International Airport Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel Period of Performance: 12/01/2017 to 11/30/2018 Option Year 4</p>	12	MO		

4012	<p>Larkin Hospital Mental Ward Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2017 to 11/30/2018  Option Year 4</p>	12	MO		
5002	<p>Bed Days – Guaranteed 450 bed days</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	164,250	DA		
5003	<p>Bed Days – Above Guaranteed Minimum</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	58,765	DA		
5004	<p>Transportation Miles</p>				
5004A	<p>Transportation Miles – Contractor Provided Vehicles</p> <p>Miles shall not exceed 500,000. Contractor shall be reimbursed on the award document for miles as incurred. 500,000 miles will be used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	250,000	MI		
5005	<p>Transportation Guards</p>				
5005A	<p>Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	10,000	HR		

5005B	<p>Overtime Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	10,000	HR		
5006	<p>Transportation – MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 is used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	1	LT	\$100,000.00	\$100,000.00
5007	<p>On Call/Stationary Armed Guard Detention Services</p> <p>Contract shall provide fully burdened labor rate. Hours shall not exceed 4,500. Contractor shall be reimbursed on the award document for hours as incurred. 4,500 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	4,500	HR		
5008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. \$30,000 will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	1	LT	\$30,000.00	\$30,000.00

5009	<p>Emergency Food Service Labor - Overtime</p> <p>Contractor shall provide fully burdened labor rate. Hours shall not exceed 1,000. Contractor shall be reimbursed on the award document for hours as incurred. 1,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	1,000	HR		
5010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 will be used for the purposes of evaluation only.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	1	LT	\$100,000.00	\$100,000.00
5011	<p>Miami International Airport Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	12	MO		
5012	<p>Larkin Hospital Mental Ward Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2018 to 11/30/2019  Option Year 5</p>	12	MO		
6002	<p>Bed Days – Guaranteed 450 bed days</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2019 to 11/30/2020  Option Year 6</p>	164,700	DA		

6003	<p>Bed Days – Above Guaranteed Minimum</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2019 to 11/30/2020  Option Year 6</p>	58,926	DA	
6004	<p>Transportation Miles</p>			
6004A	<p>Transportation Miles – Contractor Provided Vehicles</p> <p>Miles shall not exceed 500,000. Contractor shall be reimbursed on the award document for miles as incurred. 500,000 miles will be used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2019 to 11/30/2020  Option Year 6</p>	250,000	MI	
6005	<p>Transportation Guards</p>			
6005A	<p>Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2019 to 11/30/2020  Option Year 6</p>	10,000	HR	
6005B	<p>Overtime Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2019 to 11/30/2020  Option Year 6</p>	10,000	HR	

6006	<p>Transportation – MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 is used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2019 to 11/30/2020  Option Year 6</p>	1	LT	\$100,000.00	\$100,000.00
6007	<p>On Call/Stationary Armed Guard Detention Services</p> <p>Contract shall provide fully burdened labor rate. Hours shall not exceed 4,500. Contractor shall be reimbursed on the award document for hours as incurred. 4,500 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2019 to 11/30/2020  Option Year 6</p>	4,500	HR		
6008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. \$30,000 will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2019 to 11/30/2020  Option Year 6</p>	1	LT	\$30,000.00	\$30,000.00
6009	<p>Emergency Food Service Labor - Overtime</p> <p>Contractor shall provide fully burdened labor rate. Hours shall not exceed 1,000. Contractor shall be reimbursed on the award document for hours as incurred. 1,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2019 to 11/30/2020  Option Year 6</p>	1,000	HR		

6010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 will be used for the purposes of evaluation only.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel Period of Performance: 12/01/2019 to 11/30/2020 Option Year 6</p>	1	LT	\$100,000.00	\$100,000.00
6011	<p>Miami International Airport Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel Period of Performance: 12/01/2019 to 11/30/2020 Option Year 6</p>	12	MO		
6012	<p>Larkin Hospital Mental Ward Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 12/01/2019 to 11/30/2020 Option Year 6</p>	12	MO		
7002	<p>Bed Days – Guaranteed 450 bed days</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 12/01/2020 to 11/30/2021 Option Year 7</p>	164,250	DA		
7003	<p>Bed Days – Above Guaranteed Minimum</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 12/01/2020 to 11/30/2021 Option Year 7</p>	58,765	DA		

7004	Transportation Miles				
7004A	Transportation Miles – Contractor Provided Vehicles	250,000	MI		
	<p>Miles shall not exceed 500,000. Contractor shall be reimbursed on the award document for miles as incurred. 500,000 miles will be used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2020 to 11/30/2021  Option Year 7</p>				
7005	Transportation Guards				
7005A	Transportation Guards	10,000	HR		
	<p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2020 to 11/30/2021  Option Year 7</p>				
7005B	Overtime Transportation Guards	10,000	HR		
	<p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2020 to 11/30/2021  Option Year 7</p>				
7006	Transportation – MI&E and Lodging	1	LT	\$100,000.00	\$100,000.00
	<p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 is used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2020 to 11/30/2021  Option Year 7</p>				

7007	<p>On Call/Stationary Armed Guard Detention Services</p> <p>Contract shall provide fully burdened labor rate. Hours shall not exceed 4,500. Contractor shall be reimbursed on the award document for hours as incurred. 4,500 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 12/01/2020 to 11/30/2021 Option Year 7</p>	4,500	HR		
7008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. \$30,000 will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Period of Performance: 12/01/2020 to 11/30/2021 Option Year 7</p>	1	LT	\$30,000.00	\$30,000.00
7009	<p>Emergency Food Service Labor - Overtime</p> <p>Contractor shall provide fully burdened labor rate. Hours shall not exceed 1,000. Contractor shall be reimbursed on the award document for hours as incurred. 1,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Period of Performance: 12/01/2020 to 11/30/2021 Option Year 7</p>	1,000	HR		
7010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 will be used for the purposes of evaluation only.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel Period of Performance: 12/01/2020 to 11/30/2021 Option Year 7</p>	1	LT	\$100,000.00	\$100,000.00
7011	<p>Miami International Airport Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product Service Code: V999 Product/Service Description: Transportation/Travel Period of Performance: 12/01/2020 to 11/30/2021 Option Year 7</p>	12	MO		

7012	<p>Larkin Hospital Mental Ward Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2020 to 11/30/2021  Option Year 7</p>	12	MO		
8002	<p>Bed Days – Guaranteed 450 bed days</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2021 to 11/30/2022  Option Year 8</p>	164,250	DA		
8003	<p>Bed Days – Above Guaranteed Minimum</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2021 to 11/30/2022  Option Year 8</p>	58,765	DA		
8004	<p>Transportation Miles</p>				
8004A	<p>Transportation Miles – Contractor Provided Vehicles</p> <p>Miles shall not exceed 500,000. Contractor shall be reimbursed on the award document for miles as incurred. 500,000 miles will be used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2021 to 11/30/2022  Option Year 8</p>	250,000	MI		

8005	Transportation Guards				
8005A	<p>Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 12/01/2021 to 11/30/2022 Option Year 8</p>	10,000	HR		
8005B	<p>Overtime Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 12/01/2021 to 11/30/2022 Option Year 8</p>	10,000	HR		
8006	<p>Transportation – MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$100,000 is used for the purposes of evaluation only.</p> <p>Product/Service Code: V999 Product/Service Description: Transportation/Travel Period of Performance: 12/01/2021 to 11/30/2022 Option Year 8</p>	1	LT	\$100,000.00	\$100,000.00
8007	<p>On Call/Stationary Armed Guard Detention Services</p> <p>Contract shall provide fully burdened labor rate. Hours shall not exceed 4,500. Contractor shall be reimbursed on the award document for hours as incurred. 4,500 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 12/01/2021 to 11/30/2022 Option Year 8</p>	4,500	HR		
8008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. \$30,000 will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Period of Performance: 12/01/2021 to 11/30/2022 Option Year 8</p>	1	LT	\$30,000.00	\$30,000.00

8009	<p>Emergency Food Service Labor - Overtime</p> <p>Contractor shall provide fully burdened labor rate. Hours shall not exceed 1,000. Contractor shall be reimbursed on the award document for hours as incurred. 1,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203  Product/Service Description: Food Services  Period of Performance: 12/01/2021 to 11/30/2022  Option Year 8</p>	1,000	HR		
8010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 will be used for the purposes of evaluation only.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2021 to 11/30/2022  Option Year 8</p>	1	LT	\$100,000.00	\$100,000.00
8011	<p>Miami International Airport Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2021 to 11/30/2022  Option Year 8</p>	12	MO		
8012	<p>Larkin Hospital Mental Ward Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2021 to 11/30/2022  Option Year 8</p>	12	MO		
9002	<p>Bed Days – Guaranteed 450 bed days</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2022 to 11/30/2023  Option Year 9</p>	164,250	DA		

9003	<p>Bed Days – Above Guaranteed Minimum</p> <p>Contractor shall propose a bed day rate.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2022 to 11/30/2023  Option Year 9</p>	58,765	DA	
9004	<p>Transportation Miles</p>			
9004A	<p>Transportation Miles – Contractor Provided Vehicles</p> <p>Miles shall not exceed 500,000. Contractor shall be reimbursed on the award document for miles as incurred. 500,000 miles will be used for the purposes of evaluation only.</p> <p>Product/Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2022 to 11/30/2023  Option Year 9</p>	250,000	MI	
9005	<p>Transportation Guards</p>			
9005A	<p>Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2022 to 11/30/2023  Option Year 9</p>	10,000	HR	
9005B	<p>Overtime Transportation Guards</p> <p>Hours shall not exceed 10,000. Contractor shall be reimbursed on the award document for hours as incurred. 10,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2022 to 11/30/2023  Option Year 9</p>	10,000	HR	

9006	<p>Transportation – MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 is used for the purposes of evaluation only.</p> <p>Product/Service Code: V999 Product/Service Description: Transportation/Travel Period of Performance: 12/01/2022 to 11/30/2023 Option Year 9</p>	1	LT	\$100,000.00	\$100,000.00
9007	<p>On Call/Stationary Armed Guard Detention Services</p> <p>Contract shall provide fully burdened labor rate. Hours shall not exceed 4,500. Contractor shall be reimbursed on the award document for hours as incurred. 4,500 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Period of Performance: 12/01/2022 to 11/30/2023 Option Year 9</p>	4,500	HR		
9008	<p>Detainee Work Program</p> <p>Expenses for this CLIN shall not exceed \$3,000 per month. Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$1.00 per day. \$30,000 will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Period of Performance: 12/01/2022 to 11/30/2023 Option Year 9</p>	1	LT	\$30,000.00	\$30,000.00
9009	<p>Emergency Food Service Labor - Overtime</p> <p>Contractor shall provide fully burdened labor rate. Hours shall not exceed 1,000. Contractor shall be reimbursed on the award document for hours as incurred. 1,000 hours will be used for the purposes of evaluation only.</p> <p>Product/Service Code: S203 Product/Service Description: Food Services Period of Performance: 12/01/2022 to 11/30/2023 Option Year 9</p>	1,000	HR		

9010	<p>Emergency Food Service - MI&amp;E and Lodging</p> <p>Expenses for this CLIN shall not exceed \$100,000. Contractor shall be reimbursed on the award document for expenses as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs \$100,000 will be used for the purposes of evaluation only.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2022 to 11/30/2023  Option Year 9</p>	1	LT	\$100,000.00	\$100,000.00
9011	<p>Miami International Airport Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product Service Code: V999  Product/Service Description: Transportation/Travel  Period of Performance: 12/01/2022 to 11/30/2023  Option Year 9</p>	12	MO		
9012	<p>Larkin Hospital Mental Ward Operations</p> <p>This monthly rate shall incorporate all expenses associated with this aspect of the solicitation including labor costs.</p> <p>Product/Service Code: S206  Product/Service Description: Guard Services  Period of Performance: 12/01/2022 to 11/30/2023  Option Year 9</p>	12	MO		