

Transaction Information

Award Type: Definitive Contract **Prepared Date:** 01/23/2019 12:04:28 **Prepared User:** WASHINGTON-SICHERP
Award Status: Final **Last Modified Date:** 01/25/2019 13:18:47 **Last Modified User:** WASHINGTON-SICHERP
Closed Status: No **Closed Status Date:** **Closed By:**

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	1900	SAQMMA17C0012	P00021	0
Referenced IDV ID:				
Reason For Modification:	FUNDING ONLY ACTION			
Solicitation ID:	SAQMMA16R0119			
	Agency Identifier	Main Account	Sub Account	Initiative
Treasury Account Symbol:	19	4519	001	Select One

Dates		Amounts		
Date Signed (mm/dd/yyyy) :	01/23/2019	Action Obligation:	Current	Total
Effective Date (mm/dd/yyyy) :	01/23/2019	Base And Exercised Options Value:	\$1,123,624.36	\$13,668,078.69
Completion Date (mm/dd/yyyy) :	02/28/2019	Base and All Options Value (Total Contract Value):	\$0.00	\$13,725,709.94
Est. Ultimate Completion Date (mm/dd/yyyy) :	02/28/2022	Fee Paid for Use of IDV:	\$0.00	\$35,344,776.43
Solicitation Date (mm/dd/yyyy) :				

Purchaser Information

Contracting Office Agency ID:	1900	Contracting Office Agency Name:	STATE, DEPARTMENT OF
Contracting Office ID:	19AQMM	Contracting Office Name:	ACQUISITIONS - AQM MOMENTUM
Funding Agency ID:	1900	Funding Agency Name:	STATE, DEPARTMENT OF
Funding Office ID:	19XDS0	Funding Office Name:	BUREAU OF DIPLOMATIC SECURITY
Foreign Funding:	Not Applicable		

Contractor Information

SAM Exception:

DUNS No:	080160618	Street:	1760 OLD MEADOW RD STE 400
Vendor Name:	AEGIS-KK SECURITY BURUNDI	Street2:	
DBAN:		City:	MCLEAN
Cage Code:	7KQP3	State:	VA Zip: 221024333
		Country:	UNITED STATES
		Phone:	(571) 482-1260
		Fax No:	
		Congressional District:	VIRGINIA 08

Business Category

Organization Type:	PARTNERSHIP	Business Types	<input checked="" type="checkbox"/> Partnership or Limited Liability Partnership
State of Incorporation:	VA	Relationship With Federal Government	<input checked="" type="checkbox"/> All Awards
Country of Incorporation:	USA	Organization Factors	<input checked="" type="checkbox"/> For Profit Organization

Contract Data

Type of Contract:	Time and Materials
Inherently Governmental Functions:	Closely Associated
Multiyear Contract:	No
Major Program:	
National Interest Action:	None
Cost Or Pricing Data:	No
Purchase Card Used As Payment Method:	No
Undefinitized Action:	No
Performance Based Service Acquisition:	No - Service where PBA is not used.
* FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Not Applicable
Contract Financing:	Select One
Cost Accounting Standards Clause:	Not Applicable exempt from CAS
Consolidated Contract:	No
Number Of Actions:	

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Legislative Mandates

Clinger-Cohen Act:

Labor Standards:

Materials, Supplies, Articles, and Equip:

Construction Wage Rate Requirements:

Principal Place of Performance

Principal Place Of Performance State Location Country Code:

Principal Place Of Performance County Name:

Principal Place Of Performance City Name:

Congressional District Place Of Performance:

Place Of Performance Zip Code(+4): - [USPS ZIP Codes](#)

Additional Reporting:

- Employment Eligibility Verification (52.222-54)
- Service Contract Inventory (FAR 4.17)
- None of the Above

Interagency Contracting Authority:

Other Interagency Contracting Statutory Authority: (1000 characters)

Product Or Service Information

Product/Service Code: Description:

Principal NAICS Code: Description:

Bundled Contract:

DOD Acquisition Program: Description:

Country of Product or Service Origin:

Place of Manufacture:

Domestic or Foreign Entity:

Recovered Materials/Sustainability: [OMB Policy on Sustainable Acquisition](#)

InfoTech Commercial Item Category:

Claimant Program Code: Description:

Sea Transportation:

GFP Provided Under This Action:

Use Of EPA Designated Products:

Description Of Requirement: (4000 characters)

The purpose of this modification is to add incremental funding, in the amount of KES109,439,837.50, hereby changing the total obligating amount from KES1,189,173,935.00 to KES1,298,613,772.50, for the period of performance through January 31 2019.

Referenced PRs:
PR7972208

LOCAL GUARD - NAIROBI, KENYA

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

IDV Type Of Set Aside:

Type Of Set Aside:

Type Of Set Aside Source:

Evaluated Preference:

SBIR/STTR:

Fair Opportunity/Limited Sources:

Other Than Full And Open Competition:

Local Area Set Aside:

FedBizOpps:

A76 Action:

Commercial Item Acquisition Procedures:

IDV Number of Offers:

Number Of Offers Received: Number of Offers Source:

Small Business Competitiveness Demonstration Program:

Simplified Procedures for Certain Commercial Items:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Subcontract Plan:

Price Evaluation Percent Difference:

0 %
