
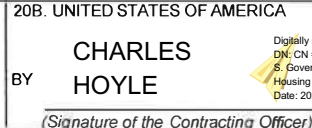


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 107	
2. CONTRACT (Proc. Inst. Ident.) NO. 86616022D00012				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. RCS-HU-2019-00002	
5. ISSUED BY CODE		HUD-NFSB		6. ADMINISTERED BY (If other than Item 5)		CODE	
US DEPARTMENT OF HUD OFFICE OF THE CHIEF PROCUREMENT OFFICER 40 MARIETTA STREET 14TH FLOOR ATLANTA GA 30303-2806							
7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) JGM PROPERTY GROUP INC 504 S WATER ST MARINE CITY MI 48039-1691				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT NET 30 PROMPT PAY			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE 111820374		FACILITY CODE					
11. SHIP TO/MARK FOR CODE		HUD-4AHH		12. PAYMENT WILL BE MADE BY CODE		HUD-SAMS	
HUD-4AHH 40 MARIETTA STREET FIVE POINTS PLAZA ATLANTA GA 30303-2806				HUD-SAMS CO KEARNEY COMPANY 2777 HARTLAND RD FALLS CHURCH VA 22043			
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. 3304 (a) ()				14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$59,281,564.00	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	4	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	10	X	J	LIST OF ATTACHMENTS	107
X	D	PACKAGING AND MARKING	64	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	66		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	67		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 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"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number 86544B19R00002 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 continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or print) Joyce Gill-Milaszewski, CEO				20A. NAME OF CONTRACTING OFFICER CHARLES W. HOYLE			
19B. NAME OF CONTRACTOR JGM PROPERTY GROUP INC		19C. DATE SIGNED 05/31/2022		20B. UNITED STATES OF AMERICA CHARLES HOYLE		20C. DATE SIGNED 05/31/2022	
BY  (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR
JGM PROPERTY GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Tax ID Number: 32-0073666 DUNS Number: Not Available Delivery: 05/31/2023 Period of Performance: 06/01/2022 to 05/31/2023				
0001	Field Service Management Services Area 6A/7A Base Period Obligated Amount: \$0.00				11,327,114.00
0002	Option Period 1 Area 6A/7A, (if exercised) Amount: \$12,972,030.00 (Option Line Item)				12,972,030.00
0003	Option Period 2 Area 6A/7A, (if exercised) Amount: \$11,403,049.00 (Option Line Item)				11,403,049.00
0004	Option Period 3 Area 6A/7A, (if exercised) Amount: \$11,636,453.00 (Option Line Item)				11,636,453.00
0005	Option Period 4 Area 6A/7A, (if exercised) Amount: \$11,942,918.00 (Option Line Item) The obligated amount of award: \$0.00. The total for this award is shown in box 15G.				11,942,918.00