

2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002
	10B. DATED (SEE ITEM 13) 04/09/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4 (c), Changes

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
UEI: LUDNH5K4XQU9
Contracting Officer: [REDACTED]
Contract Specialist: [REDACTED]
Contracting Officer's Representative (COR): [REDACTED]
AKIMA POC: [REDACTED]

The purpose of this modification is to update CLINS 9102, 9103, 9104, 9105, 9106, 9110, 9111, 9113, 9114, 9115, 9117, 9118, 9120, and 9122 in response to previously incorporated Wage Determination No. 2015-4543, dated May 10, 2024, dated 04/18/2024 and as a result of the newly negotiated and incorporated Collective Bargaining Agreement (CBA).

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED

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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)
	<p>Rate changes are reflected in the individual CLIN description.</p> <p>All other terms and conditions remain in effect unless addressed here in this modification. Period of Performance: 09/25/2023 to 10/31/2024</p> <p>Change Item 9102 to read as follows (amount shown is the total amount):</p> <p>Option Period IX (May 1, 2023 - April 30, 2024)</p>				
9102	<p>52.217-8 Bed Days - Guaranteed - [REDACTED] bed days</p> <p>BDR: [REDACTED]</p> <p>Bed Day Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>CLIN Ceiling Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Change Item 9103 to read as follows (amount shown is the total amount):</p>				
9103	<p>52.217-8 KTU Guards</p> <p>Hourly Rate: [REDACTED]</p> <p>Hourly rate increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Hours shall not exceed [REDACTED] on this CLIN. Contractor will be reimbursed for hours as incurred. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9104 to read as follows (amount shown is the total amount):</p>				
9104	<p>52.217-8 Special Management Unit (SMU) Guards</p> <p>Hourly Rate: [REDACTED] Continued ...</p>				

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AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Hourly Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9105 to read as follows (amount shown is the total amount): 9105 52.217-8 KTU/SMU Lieutenant Hourly Rate: [REDACTED] Hourly Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9106 to read as follows (amount shown is the total amount): 9106 52.217-8 Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services BDR: [REDACTED] Hourly Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9110 to read as follows (amount shown is the total amount): 9110 52.217-8 Transportation Guards Hours shall not exceed [REDACTED] Rate: [REDACTED] Continued ...				

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AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9111	<p>Hourly Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9111 to read as follows (amount shown is the total amount):</p> <p>52.217-8 Transportation Guards</p> <p>Hours shall not exceed [REDACTED]. Rate: [REDACTED]</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9113	<p>Hourly Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9113 to read as follows (amount shown is the total amount):</p> <p>52.217-8 On Call/Stationary Armed Guard Detention Services</p> <p>Hours shall not exceed [REDACTED]. Contractor shall be reimbursed for hours as incurred. Rate: [REDACTED]</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9114	<p>Hourly Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9114 to read as follows (amount shown is the total amount):</p> <p>52.217-8 Fixed Post and Scheduled Stationary Guards</p> <p>Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred. Rate: [REDACTED]</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
	<p>Hourly Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9115 to read as follows (amount shown is the total amount):</p>				
9115	<p>52.217-8 Air Ops Processing Guards</p> <p>Guard Rate: [REDACTED]</p> <p>Hourly Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9117 to read as follows (amount shown is the total amount):</p>				
9117	<p>52.217-8 Emergency Food Service Labor - Overtime</p> <p>Hours shall not exceed [REDACTED]. Contractor shall be reimbursed for hours as incurred. Hourly Rate: [REDACTED]</p> <p>Hourly Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9118 to read as follows (amount shown is the total amount):</p>				
9118	<p>52.217-8 Miami International Airport Operations</p> <p>Product/Service Code: S206 Product/Service Description: Guard Services Continued ...</p>			[REDACTED]	

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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)
9120	<p>Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9120 to read as follows (amount shown is the total amount):</p> <p>52.217-8 Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, material handler, detainee account management and contractor labor for purchasing detainee welfare items.</p> <p>Monthly rate increased from [REDACTED] by [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9122 to read as follows (amount shown is the total amount):</p>				
9122	<p>52.217-8 PREA Administrative Investigator (In accordance with DHS PREA standard)</p> <p>Billable at [REDACTED] per hour.</p> <p>Hourly Rate Increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			

2. AMENDMENT/MODIFICATION NO. P00035	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002 10B. DATED (SEE ITEM 13) 04/09/2014
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4 (c), Changes

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
UEI: LUDNH5K4XQU9
Contracting Officer: [REDACTED]
Contract Specialist: [REDACTED]
Contracting Officer's Representative (COR): [REDACTED]
AKIMA POC: [REDACTED]

This modification accomplishes the following:

1. Create and exercise Option Period X, CLINs 9201 - 9223, for performance from November 1, 2024 - February 28, 2025. Rates and ceilings are reflected in the CLINs below.

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED], President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
	15C. DATE SIGNED 10/23/2024

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. In accordance with 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment, Wage Determination No. 2015-4535, R 28, is hereby attached and incorporated with an effective date of November 1, 2024.</p> <p>The following payroll data must be submitted to support any request for a price adjustment:</p> <ul style="list-style-type: none"> A. Employee Name and WD Job Classification Title/Number B. Actual hours paid and/or worked C. Actual hourly wage and wage rates used in previous performance period D. Actual H&W wages and rates used in previous performance period E. How was H&W paid? (i.e., cash to employees or paid to third party) F. Applicable workers compensation rate (if H&W was paid in cash to employee) G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA)) <p>The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination.</p> <p>All other terms and conditions remain in effect unless addressed here in this modification. Period of Performance: 11/01/2024 to 02/28/2025</p> <p>Add Item 9201 as follows:</p> <p>9201 Option Period X: FFP - Annual OC Spray Implementation. Payment to be distributed in four installments. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9202 as follows:</p> <p>9202 Option Period X: Bed Days - Guaranteed - [REDACTED] Bed Days Obligated Amount: \$0.00 Continued ...</p>				

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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)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9203	Add Item 9203 as follows: Option Period X: KTU Guards Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9204	Add Item 9204 as follows: Option Period X: Special Management Unit (SMU) Guards Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9205	Add Item 9205 as follows: Option Period X: KTU/SMU Lieutenant Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9206	Add Item 9206 as follows: Option Period X: Bed Days - Above Guaranteed Minimum Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9208	Add Item 9208 as follows: Option Period X: Transportation Miles Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9210	Add Item 9210 as follows: Option Period X: Transportation Guards Continued ...				

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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)
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9211 as follows:				
9211	Option Period X: Transportation Guards OT Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9212 as follows:				
9212	Option Period X: Transportation MI&E Lodging Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9213 as follows:				
9213	Option Period X: On Call / Stationary Guards Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9214 as follows:				
9214	Option Period X: Stationary Guards Scheduled Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9215 as follows:				
9215	Option Period X: Air Ops Processing Guards Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9216 as follows:				
9216	Option Period X: Detainee Work Program Obligated Amount: \$0.00 Product/Service Code: S206 Continued ...				

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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)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9218 as follows:				
9218	Option Period X: Miami International Airport Operations Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9220 as follows:				
9220	Option Period X: Detainee Account Management Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9221 as follows:				
9221	Option Period X: Detainee Welfare Items Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9222 as follows:				
9222	Option Period X: PREA Administrative Investigator Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 9223 as follows:				
9223	Option Period X: Emergency Food Service MI&E Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				