

2. AMENDMENT/MODIFICATION NO. P00017	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 [REDACTED]	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW S [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000004
		10B. DATED (SEE ITEM 13) 12/05/2019

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 52.222-43

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: LUDNH5K4XQU9
zqalCOR: [REDACTED] : Ph: 602-592-[REDACTED]
Contract Specialist: [REDACTED] : Ph: 202-732-[REDACTED]
Contracting Officer: [REDACTED] ; Ph: 202-281-[REDACTED]
Vendor POC: [REDACTED] ; Ph: 703-766-[REDACTED]

The purpose of this modification is to:

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]
15B. CONTRACTOR/OFFEROR [REDACTED]	15C. DATE SIGNED 7/6/2024

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002A	<p>Update CLIN 3002A annual cost as per Mod P00016. P00016 require the CLIN to be updated by incorporating the annual CLIN cost after the full installation and operation of the VAV program at the Detention Center. The full installation and commence of operation of the VAV program was completed on March 14, 2024.</p> <p>As per Mod P00016:</p> <p>New Monthly GM for CLIN 3002A = [REDACTED] (This amount included the [REDACTED])</p> <p>Monthly VAV Labor Cost to recover is [REDACTED] (VAV Annual Cost [REDACTED])</p> <p>VAV Labor Cost Payable during Option Year 3 = [REDACTED]</p> <p>Please refer to CLIN 3002A for details.</p> <p>Period of Performance: 09/30/2020 to 09/29/2028</p> <p>Option Yr. 3- Detention and Food Services-Guaranteed minimum of [REDACTED] detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>After VAV full installation and operation, AGS is entitled to the following retroactive payments:</p> <p>March 14 through March 31, 2024 (17/31 X [REDACTED])</p> <p>April 1 through April 30, 2024 [REDACTED]</p> <p>May 1 through May 31, 2024 [REDACTED]</p> <p>June 1 through June 30, 2024 [REDACTED]</p> <p>AGS may submit an invoice for [REDACTED] for the retroactive payment covering March 14 through June 30, 2024. Thereafter, Monthly GM Payments under CLIN 3002A for the remaining Option Year 3 are as follows: Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING 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)
4002A	<p>July 2024 - Sept 2024 = [REDACTED] End of Option Year 3, 9/29/2024</p> <p>Note 1: VAV Annual/Monthly Labor Cost [REDACTED]</p> <p>Note 2: VAV Labor Cost Payable during Option Year 3 = [REDACTED] X 6 Months (April - Sept 2024) = [REDACTED] (March 14 - March 31, 2024) Total = [REDACTED]</p> <p>Note: The contractor shall serve three meals per 24-hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Yr 4- Detention and Food Services-Guaranteed minimum of [REDACTED] detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>After the full installation of the VAV and its operation:</p> <p>Previous Monthly GM Rate: [REDACTED] Add: New Monthly Labor Rate [REDACTED] New Monthly GM Rate [REDACTED]</p> <p>Note: VAV Annual Labor Cost is [REDACTED].</p> <p>Note: The contractor shall serve three meals per 24-hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00

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REFERENCE NO. OF DOCUMENT BEING 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)
5002A	<p>Option Yr 5- Detention and Food Services-Guaranteed minimum of [REDACTED] detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>After full installation of the VAV and its operation:</p> <p>Previous Monthly GM Rate: [REDACTED] Add: New Monthly Labor Rate [REDACTED] New Monthly GM Rate [REDACTED]</p> <p>Note: Annual VAV Labor Cost is [REDACTED].</p> <p>Note: The contractor shall serve three meals per 24-hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>			[REDACTED]	0.00
6002A	<p>Option Yr 6- Detention and Food Services-Guaranteed minimum of [REDACTED] detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>After the full installation of the VAV and its operation:</p> <p>Previous Monthly GM Rate: [REDACTED] Add: New Monthly Labor Rate [REDACTED] New Monthly GM Rate [REDACTED]</p> <p>Note: Annual Labor Cost of the VAV is [REDACTED]</p> <p>Note: The contractor shall serve three meals per 24-hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, Continued ...</p>			[REDACTED]	0.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00017

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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)
7002A	<p>special diet meal and/or therapeutic diet meal). Amount: [REDACTED] (Option Line Item) 07/30/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Yr 7- Detention and Food Services-Guaranteed minimum of [REDACTED] detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>After the full installation and operation of the VAV:</p> <p>Previous Monthly GM Rate: [REDACTED] Add: New Monthly Labor Rate [REDACTED] New Monthly GM Rate [REDACTED]</p> <p>Note: Annual Labor Cost for the VAV is [REDACTED].</p> <p>Note: The contractor shall serve three meals per 24-hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
8002A	<p>Option FAR 52.217-8- Detention and Food Services- Guaranteed minimum of [REDACTED] detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>After the full installation of the VAV and its operation:</p> <p>Previous Monthly GM Rate: [REDACTED] Add: New Monthly Labor Rate [REDACTED] New Monthly GM Rate [REDACTED] Continued ...</p>				0.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00017

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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>Note: Annual Labor Cost of the VAV is [REDACTED].</p> <p>Note: This recovery is for 6 months only.</p> <p>Note: The contractor shall serve three meals per 24-hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [REDACTED] (Option Line Item) 07/30/2028</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p>				

2. AMENDMENT/MODIFICATION NO. P00018	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 [REDACTED]	CODE 70CDCR	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 [REDACTED]	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000004
		10B. DATED (SEE ITEM 13) 12/05/2019

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:
	D. OTHER (Specify type of modification and authority)
X	52.217-9 Option to Extend the Term of the Contract

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
 COR: [REDACTED] : Ph: 602-592-[REDACTED]
 Contract Specialist: [REDACTED] Ph: 202-732-[REDACTED]
 Contracting Officer: [REDACTED] ; Ph: 202-878-[REDACTED]
 Vendor POC: [REDACTED] ; Ph: 703-766-[REDACTED]

The purpose of this modification is to:

1. Exercise Option Year 4 CLINS's as indicated below for a period of performance of 09/30/2024 - 09/29/2025. Funding for this option period will be obligated through an upcoming task order.
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)
[REDACTED]	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	[REDACTED]

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. Incorporate DOL Wage Determination 2015-5469, Revision 25 dated 07/22/2024. The new WD is effective 09/30/2024. IAW FAR 52.222-43, the Contractor shall notify the CO of any increase claimed under this clause within 30 days after receipt of this modification. The CBA's incorporated in P00011 are still in effect for this option period.</p> <p>3. Incorporate Clause FAR 52.204-27 (Jun 2023) into this IDIQ.</p> <p>4. As a result of this modification, the total value of this IDIQ at [REDACTED]</p> <p>Period of Performance: 09/30/2020 to 09/29/2028</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p>				
4002	<p>Detention and Food Services-Not Separately Priced Amount: \$0.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002A to read as follows (amount shown is the obligated amount):</p>				0.00
4002A	<p>Option Yr 4- Detention and Food Services-Guaranteed minimum of [REDACTED] detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>After the full installation of the VAV and its operation:</p> <p>Previous Monthly GM Rate: [REDACTED] Add: New Monthly Labor Rate [REDACTED] New Monthly GM Rate [REDACTED]</p> <p>Note: VAV Annual Labor Cost is [REDACTED].</p> <p>Note: The contractor shall serve three meals per 24-hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: [REDACTED] (Option Line Item) Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00018

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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)
4002B	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002B to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Above Guaranteed Minimum up to [REDACTED] additional detention beds (Bed Day Rate)</p> <p>BDR: [REDACTED]</p> <p>Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
4003	<p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>Overtime Detention Guards</p> <p>Rate: [REDACTED] /HR</p> <p>Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed [REDACTED] hours per Month.</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
4004	<p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Not Separately Priced Amount: \$0.00 (Option Line Item) Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00018

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4 5

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004A	<p>Change Item 4004A to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Labor Hours - [REDACTED] Hours</p> <p>Rate: [REDACTED]/HR</p> <p>Contractor shall provide fully burdened labor rate</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
4004B	<p>Change Item 4004B to read as follows (amount shown is the obligated amount):</p> <p>Overtime Transportation Guards</p> <p>Rate: [REDACTED]/HR</p> <p>Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
4004C	<p>Change Item 4004C to read as follows (amount shown is the obligated amount):</p> <p>Transportation Miles - [REDACTED] Miles for 40-48 Passenger Vehicles</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
4004D	<p>Change Item 4004D to read as follows (amount shown is the obligated amount):</p> <p>Transportation Miles - [REDACTED] Miles - Less than 40 Passenger Vehicles</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/Service Code: V999</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004E	<p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 4004E to read as follows (amount shown is the obligated amount):</p> <p>Overtime Time Transportation Miles - Miles shall not exceed [REDACTED] (Option Line Item) Amount: [REDACTED] Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
4004F	<p>Change Item 4004F to read as follows (amount shown is the obligated amount):</p> <p>Transportation - MI&E and Lodging</p> <p>Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. [REDACTED]/Month is used for the purposes of evaluation only. Amount: [REDACTED] (Option Line Item) Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
4005	<p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Work Program</p> <p>Contractor shall be reimbursed for expenses as incurred. Detainees earn [REDACTED] per day. [REDACTED]/Month will be used for the purposes of evaluation only. Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, ██████████ WASHINGTON DC ██████████	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW ██████████ WASHINGTON DC 205 ██████████	CODE ICE/DCR

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN ██████████ 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000004
		10B. DATED (SEE ITEM 13) 12/05/2019
CODE LUDNH5K4XQU9	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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.

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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) Administrative Action

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
COR: ██████████ : Ph: 602-592-██████████
Contract Specialist: ██████████ Ph: 202-732-██████████
Contracting Officer: ██████████ ; Ph: 202-878-██████████
Vendor POC: ██████████ ; Ph: 703-766-██████████

The purpose of this modification is to:

1. Issue a PRISM system correction on the information in P00018 that was for the Exercise Option Year 4. This is a DHS system issue and will not effect any of the information on the previous modification and will not impact the vendor in any way.

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	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING 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)
	<p>All other terms and conditions remain unchanged.</p> <p>Period of Performance: 09/30/2024 to 09/29/2025</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p>				
4002	<p>Detention and Food Services-Not Separately Priced Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
	<p>Change Item 4002A to read as follows (amount shown is the obligated amount):</p>				
4002A	<p>Option Yr 4- Detention and Food Services-Guaranteed minimum of [REDACTED] detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>After the full installation of the VAV and its operation:</p> <p>Previous Monthly GM Rate: [REDACTED] Add: New Monthly Labor Rate [REDACTED] New Monthly GM Rate [REDACTED]</p> <p>Note: VAV Annual Labor Cost is [REDACTED].</p> <p>Note: The contractor shall serve three meals per 24-hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 4002B to read as follows (amount shown is the obligated amount):</p>				
4002B	<p>Detention and Food Services-Above Guaranteed Minimum up to [REDACTED] additional detention beds (Bed Day Rate)</p> <p>BDR: [REDACTED]</p> <p>Note: These detention bed days are not 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)
	<p>guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p>				
4003	<p>Overtime Detention Guards</p> <p>Rate: [REDACTED]/HR</p> <p>Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed [REDACTED] hours per Month. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p>				
4004	<p>Transportation Services - Not Separately Priced Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 4004A to read as follows (amount shown is the obligated amount):</p>				
4004A	<p>Transportation Services - Labor Hours - [REDACTED] Hours</p> <p>Rate: [REDACTED]/HR</p> <p>Contractor shall provide fully burdened labor rate Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>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)
4004B	<p>Change Item 4004B to read as follows (amount shown is the obligated amount):</p> <p>Overtime Transportation Guards</p> <p>Rate: [REDACTED] /HR</p> <p>Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed [REDACTED].</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4004C	<p>Change Item 4004C to read as follows (amount shown is the obligated amount):</p> <p>Transportation Miles - [REDACTED] Miles for 40-48 Passenger Vehicles</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4004D	<p>Change Item 4004D to read as follows (amount shown is the obligated amount):</p> <p>Transportation Miles - [REDACTED] Miles - Less than 40 Passenger Vehicles</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4004E	<p>Change Item 4004E to read as follows (amount shown is the obligated amount):</p> <p>Overtime Time Transportation Miles - Miles shall not exceed [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Continued ...				

CONTINUATION SHEET

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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)
4004F	<p>Change Item 4004F to read as follows (amount shown is the obligated amount):</p> <p>Transportation - MI&E and Lodging</p> <p>Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. [REDACTED]/Month is used for the purposes of evaluation only. Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4005	<p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Work Program</p> <p>Contractor shall be reimbursed for expenses as incurred. Detainees earn [REDACTED] per day. [REDACTED]/Month will be used for the purposes of evaluation only. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00020	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 [REDACTED]	CODE 70CDCR	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 [REDACTED]	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000004
		10B. DATED (SEE ITEM 13) 12/05/2019

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (b) (3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 UEI: LUDNH5K4XQU9
 COR: [REDACTED] : Ph: 602-592-[REDACTED]
 Contract Specialist: [REDACTED] : Ph: 202-732-[REDACTED]
 Contracting Officer: [REDACTED] ; Ph: 202-878-[REDACTED]
 Vendor POC: [REDACTED] ; Ph: 703-766-[REDACTED]

The purpose of this modification is to incorporate the original staffing plan with adjustments to the Virtual Attorney Visitation (VAV) plan which were inadvertently omitted as an attachment to the award of the contract.

The original staffing plan of 396.45 FTEs are hereby incorporated. See the attached.
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 10/15/2024