

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 500 12th St SW WASHINGTON DC 20024	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 20	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA INFRASTRUCTURE PROTECTION LLC ATTN [REDACTED] 2553 DOLLES VIEW DR STE 700 HERNDON VA 201715228	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR22D00000002
		10B. DATED (SEE ITEM 13) 04/01/2022

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: HSAR 3052.215-70
	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: WGN2KJJD27Q3
 COR: [REDACTED]
 Phone: (956) 433-[REDACTED]
 Email: [REDACTED]
 COR: [REDACTED]
 Phone: (956) 389-[REDACTED]
 Email: [REDACTED]
 ACOR: [REDACTED]
 Phone: (956) 389-[REDACTED]
 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] to sign	15C. DATE SIGNED 24-May-2024

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR22D00000002/P00017

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NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]</p> <p>Contracting Officer (CO): [REDACTED]</p> <p>Phone: (682) 218-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of this no cost modification is to approve the request to assign [REDACTED] in the key personnel role of Food Service Administrator. All positions and personnel outlined in Homeland Security Acquisition Regulation (HSAR) 3052.215-70 shall serve as Key Personnel on all task orders issued against 70CDCR22D00000002. All other terms and conditions remain unchanged.</p> <p>Period of Performance: 12/01/2022 to 11/30/2024</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 500 12th St SW WASHINGTON DC 20024	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	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA INFRASTRUCTURE PROTECTION LLC ATTN [REDACTED] 2553 DOLLES VIEW DR STE 700 HERNDON VA 201715228	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR22D00000002
		10B. DATED (SEE ITEM 13) 04/01/2022

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.
X	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)

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: WGN2KJJD27Q3
COR: [REDACTED]
Phone: (956) 433-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Phone: (956) 389-[REDACTED]

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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]</p> <p>Contracting Officer (CO): [REDACTED]</p> <p>Phone: (682) 218-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of this modification is to:</p> <ol style="list-style-type: none"> 1. Incorporate Wage Determination (WD) number 2023-0012 Revision 3 dated July 18, 2024. The WD is retroactively effective beginning December 1, 2023. 2. Incorporate the following Collective Bargaining Agreements (CBAs) referenced in WD 2023-0012 Revision 3: <ol style="list-style-type: none"> a. Collective Bargaining Agreement between Akima Infrastructure Protection, LLC and Consolidated Commercial Workers of America, Local No. 528, Affiliated With NOITU-IUJAT. b. Collective Bargaining Agreement between Akima Infrastructure Protection, LLC and Federal Contract Guards of America - Port Isabel Detention Center (Lieutenants). c. Collective Bargaining Agreement between Akima Infrastructure Protection, LLC and Federal Contract Guards of America - Port Isabel Detention Center (Special Functions). d. Collective Bargaining Agreement between Akima Infrastructure Protection, LLC and United Government Security Officers of America International Union and its Local #850. e. Collective Bargaining Agreement between Akima Infrastructure Protection, LLC and United Government Security Officers of America International Union and its Local #860. f. Collective Bargaining Agreement between Akima Infrastructure Protection, LLC (AIP) and International Union of Operating Engineers Local # 564 (Food Service Workers). Period of Performance: 12/01/2022 to 11/30/2024 				

2. AMENDMENT/MODIFICATION NO. P00019	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 500 12th St SW WASHINGTON DC 20024	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	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA INFRASTRUCTURE PROTECTION LLC ATTN [REDACTED] 2553 DOLLES VIEW DR STE 700 HERNDON VA 201715228	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR22D00000002
		10B. DATED (SEE ITEM 13) 04/01/2022

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12. ACCOUNTING AND APPROPRIATION DATA (If required)
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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) FAR 52.217-9

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: WGN2KJJD27Q3
 COR: [REDACTED]
 Phone: (956) 433-[REDACTED]
 Email: [REDACTED]
 COR: [REDACTED]
 Phone: (956) 389-[REDACTED]
 Email: [REDACTED]
 ACOR: [REDACTED]
 Phone: (956) 389-[REDACTED]
 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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]</p> <p>Contracting Officer (CO): [REDACTED]</p> <p>Phone: (682) 218-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>1. Exercise Option Period 2 with a period of performance (PoP) of December 1, 2024, through November 30, 2025, in accordance with contract clause 52.217-9, "Option to Extend the Term of the Contract".</p> <p>2. Incorporate Wage Determination (WD) 2015-5219, Revision 26 dated 07/22/2024. The WD is effective beginning December 1, 2024.</p> <p>3. All other terms and conditions remain unchanged.</p> <p>Period of Performance: 12/01/2022 to 11/30/2025</p> <p>Change Item 2001a to read as follows (amount shown is the obligated amount):</p>				
2001a	<p>OY2- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables</p> <p>PoP: 12/01/2024 - 11/30/2025</p> <p>Unit Price: [REDACTED]/month</p> <p>This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
2001b	<p>Change Item 2001b to read as follows (amount shown is the obligated amount):</p> <p>OY2 - Tiered BDR Detention Services/Food Services/Consumables</p> <p>PoP: 12/01/2024 - 11/30/2025</p> <p>Tier I Bed Day Rate (BDR) for up to [REDACTED]/ea Tier II BDR for [REDACTED]/ea Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p> <p>OY2 - On-Call Stationary Guard Services</p> <p>PoP: 12/01/2024 - 11/30/2025</p> <p>Rate: [REDACTED]/hr</p>				0.00
2003a	<p>This is a labor-hour CLIN. NTE [REDACTED]. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003a to read as follows (amount shown is the obligated amount):</p> <p>OY2 - Armed Detention Services</p> <p>PoP: 12/01/2024 - 11/30/2025</p> <p>Rate: [REDACTED]/mo</p>				0.00
2003b	<p>This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003b to read as follows (amount shown is the obligated amount):</p> <p>OY2- Transportation - Mileage</p> <p>PoP: 12/01/2024 - 11/30/2025</p> <p>Rate: [REDACTED]/mile</p> <p>This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR22D00000002/P00019

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4 4

NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004	Change Item 2004 to read as follows (amount shown is the obligated amount): OY2- Detainee Work Program PoP: 12/01/2024 - 11/30/2025 \$1.00/detainee/day Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00