AMENDMENT OF SOLICITATION/MODIFIC	ACT	CONTRACT ID CODE	P	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO	2 . (If applicable)	
P00017	See Block 1	6C					
6. ISSUED BY CODE	70CDCR		ADMINISTERED BY (If other than Item 6)	CODE	ICE/	DCR	
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	MOVALS Enforcement	t II	CE/Detention Compliance mmigration and Customs I ffice of Acquisition Mar 01 I Street NW, ashington DC 20	Enforce	vals ment		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and ZIP Cod	le)	9A. AMENDMENT OF SOLICITATION NO.				
AKIMA INFRASTRUCTURE PROTECT ATTN 2553 DULLES VIEW DR STE 700 HERNDON VA 201715228		(x) X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE 70CDCR22D00000002	R NO.			
			10B. DATED (SEE ITEM 13)				
CODE WGN2KJJD27Q3	FACILITY CODE		04/01/2022				
MONZIOODZ / Q3		Y APPLIES TO AME	NDMENTS OF SOLICITATIONS				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referee 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS change an offer already nee to the solicitation and irred)	PRIOR TO THE HO submitted , such cha d this amendment, ar	UR AND DATE SPECIFIED MAY RESULT IN R nge may be made by letter or electronic commi	REJECTION Counication, pro e specified.	OF YOUR wided		
			ANGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMEN X HSAR 3052.215-70	T IS ENTERED INTO PI	URSUANT TO AUTH	ORITY OF:				
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor is not	x is required to sign t	his document and ret	urn $\underline{}$ copies to the iss	suing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: WGN2KJJD27Q3 COR: Phone: (956) 433- Email:	(Organized by UCF sect	tion headings, includi	ng solicitation/contract subject matter where fe	asible.)			
COR: Phone: (956) 389- Email:							
ACOR: Phone: (956) 389- Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced		s heretofore changed, remains unchanged and 6A. NAME AND TITLE OF CONTRACTING O				
in the of ordinary (type of pilli)		ľ	S Suite Fire Fire Continuo III O	ioen (rype	. o. pinit)		
, President	1	ATE OLOU-					
15B. CONTRACTOR/OFFEROR	15C. D	OATE SIGNED					
to sign)	24-	May-2024					
to sign)							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000002/P00017
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	I	AMOUNT (F)
	Email:		\vdash		
	Contracting Officer (CO):				
	Phone: (682) 218-				
	Email:				
	There are no requisitions associated with this				
	modification.				
	The purpose of this no cost modification is to				
	approve the request to assign 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.				
	Period of Performance: 12/01/2022 to 11/30/2024				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	I	PAGE OF PAGES				
AMENDMENT/MODIFICATION NO.				4. RE	EQUISITION/PURCHASE REQ. NO.	5. PRO	J DJECT NO.	2 (If applicable)			
P00018	See Block 16C										
6. ISSUED BY	CODE	70CDCR		7. Al	DMINISTERED BY (If other than Item 6)	CODE	ICE/I	OCR			
DETENTION COMPLIANCE . U.S. Immigration and office of Acquisition 500 12th St SW WASHINGTON DC 20024	Customs	Enforcem	ent	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205							
8. NAME AND ADDRESS OF CONTRACTOR	OR (No., street,	, county, State and ZI	P Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.						
AKIMA INFRASTRUCTURE E ATTN 2553 DULLES VIEW DR ST HERNDON VA 201715228			9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 7 OCDCR22D0000002								
				1	OB. DATED (SEE ITEM 13)						
CODE WGN2KJJD27Q3		FACILITY CODE			04/01/2022						
		11. THIS ITEM	ONLY APPLIES TO A	MEND	OMENTS OF SOLICITATIONS						
Items 8 and 15, and returning separate letter or electronic communicat RECEIVED AT THE PLACE DESIGNATI OFFER. If by virtue of this amendment yeach letter or electronic communication in 12. ACCOUNTING AND APPROPRIATION See Schedule	cop ion which included ED FOR THE you desire to desire t	pies of the amendn udes a reference to RECEIPT OF OFF change an offer almoe to the solicitation uired)	nent; (b) By acknowled o the solicitation and ar FERS PRIOR TO THE eady submitted, such on and this amendment	lging r mendr HOUF chang t, and	ation or as amended, by one of the following me receipt of this amendment on each copy of the of ment numbers. FAILURE OF YOUR ACKNOWL RAND DATE SPECIFIED MAY RESULT IN REUF re may be made by letter or electronic communic is received prior to the opening hour and date so MODIFIES THE CONTRACT/ORDER NO. AS DE	fer subm EDGEN ECTION ation, propectified.	nitted; or (c IENT TO BI OF YOUR ovided) By E			
CHECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10	IS ISSUED F)A.	PURSUANT TO: (S	pecify authority) THE	CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT				
X					DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying	g office,				
C. THIS SUPPLEMENTAL	AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AU	JTHOF	RITY OF:						
D. OTHER (Specify type of	f modification	and authority)									
E. IMPORTANT: Contractor	X is not	is required to	sign this document and	l retur	n copies to the issuin	g office.					
14. DESCRIPTION OF AMENDMENT/MO UEI: WGN2KJJD27Q3 COR: Phone: (956) 433- Email: COR:	DIFICATION ((Organized by UCF	E section headings, inc	luding	solicitation/contract subject matter where feasit	ole.)					
Phone: (956) 389- Email:			I								
ACOR: Phone: (956) 389- Continued											
Except as provided herein, all terms and or 15A. NAME AND TITLE OF SIGNER (Type		ne document refere	nced in Item 9 A or 10A		neretofore changed, remains unchanged and in f N. NAME AND TITLE OF CONTRACTING OFFICE						
15B. CONTRACTOR/OFFEROR		1!	5C. DATE SIGNED								
(Signature of person authorized to	o sign)										
Previous edition unusable											

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000002/P00018
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Contracting Officer (CO):				
	Phone: (682) 218-				
	Email:				
	There are no requisitions associated with this				
	modification.				
	The purpose of this modification is to:				
	The purpose of this modification is to.				
	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:				
	Callegting Dangaining Agnooment between Alima				
	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).				
	Description denser (appearant randorems).				
	d. Collective Bargaining Agreement between Akima				
	Infrastructure Protection, LLC and United				
	Government Security Officers of America International Union and its Local #850.				
	Internactional ontoll and its botal #050.				
	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				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAC	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.		1 4 CT NO. (If applicable)			
P00019	See Block 16C				- · · · · · · · · · · · · · · · · · · ·			
6. ISSUED BY CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE 7	CE/DCR			
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	MOVALS Enforcement	Immi Off: 801	Detention Compliance & igration and Customs Erice of Acquisition Mana I Street NW, hington DC 205	Remov nforcem	als ent			
A NAME AND ADDRESS OF CONTRACTOR			AMENDMENT OF COLLOCATION NO					
8. NAME AND ADDRESS OF CONTRACTOR (No., street AKIMA INFRASTRUCTURE PROTECT ATTN 2553 DULLES VIEW DR STE 700 HERNDON VA 201715228		9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IS CONTRACT/ORDE	NO.				
CODE WGN2KJJD2703	FACILITY CODE		4/01/2022					
	11. THIS ITEM ONLY APPLIES T		•					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAI appropriation data, etc.) SET FORTI	nce to the solicitation and this amendratived) IODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) T CT/ORDER IS MODIFIED TO REFLETHIN ITEM 14, PURSUANT TO THE A	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DISES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	ESCRIBED IN	N ITEM 14. ACT			
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		OAUTHORI	IY OF:					
X FAR 52.217-9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
E. IMPORTANT: Contractor X is not	is required to sign this document	t and return	copies to the issuir	ng office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: WGN2KJJD27Q3 COR: Phone: (956) 433- Email: COR: Phone: (956) 389- Email: ACOR: Phone: (956) 389- Continued	(Organized by UCF section headings,	s, including s	olicitation/contract subject matter where feasi	ible.)				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	r 10A, as he	retofore changed, remains unchanged and in	full force and	l effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D						
(Signature of person authorized to sign)								
Previous edition unusable								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000002/P00019
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NAME OF OFFEROR OR CONTRACTOR

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

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NAME OF OFFEROR OR CONTRACTOR

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

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000002/P00019
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
		+	\vdash		
	Change Item 2004 to read as follows (amount shown				
	is the obligated amount):				
2004	OY2- Detainee Work Program				0.00
	POP: 12/01/2024 - 11/30/2025				
	\$1.00/detainee/day Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	-	1			1
		1			
		1			
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		1	1		I