

<b>AWARD/CONTRACT</b>	1. This Contract is a Rated Order under the Defense Priorities and Allocations System (DPAS) - Code of Federal Regulations - at 15 CFR 700.	RATING	PAGE OF PAGES 1   85
	2. CONTRACT (Procurement, Instruction, Identification) NUMBER 70CDCR24D00000009		3. EFFECTIVE DATE See Block 20C

4. REQUISITION/PURCHASE REQUEST/PROJECT NUMBER	5. ISSUED BY CODE 70CDCR	6. ADMINISTERED BY (If other than Item 5) CODE ICE/DCR
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DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024
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7. NAME AND ADDRESS OF CONTRACTOR (Number, Street, County, State and ZIP Code)  AKIMA INFRASTRUCTURE PROTECTION LLC ATTN [REDACTED] 2553 [REDACTED] STE 700 HERNDON VA 201715228	8. DELIVERY <input type="checkbox"/> FREE ON BOARD (FOB) ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT  Net 30
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

11. SHIP TO/MARK FOR CODE WGN2KJJD27Q3 FACILITY CODE ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] n DC 20536	12. PAYMENT WILL BE MADE BY CODE ICE-ERO/SPC-KRO DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/SPC-KRO Williston VT 05495-1620
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION UNDER THE UNITED STATES CODE AT: <input type="checkbox"/> 10 U.S.C. 3204 (a) ( ) <input type="checkbox"/> 41 U.S.C. 3304 (a) ( )	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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15A. ITEM NUMBER	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT	\$0.00
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(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE (S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1-26	X	I	CONTRACT CLAUSES	44-84
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	27-28	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT	29	X	J	LIST OF ATTACHMENTS	85
X	D	PACKAGING AND MARKING	30	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	31-38		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	39-40		L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	41-42		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	43				

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE**

17.  CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return \_\_\_\_\_ 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.  SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number 70CDCR24R00000008, 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) [REDACTED], President	20A. NAME OF CONTRACTING OFFICER [REDACTED]
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19B. NAME OF CONTRACTOR AKIMA INFRASTRUCTURE [REDACTED]	19C. DATE SIGNED 8/12/2024
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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>UEI: WGN2KJJD27Q3</p> <p>.</p> <p>This is a hybrid (both fixed price and other than fixed price), Indefinite Delivery/Indefinite Quantity (IDIQ) contract to procure detention services at Krome Service Processing Center (Krome SPC) in Miami, Florida, in accordance with the Performance Work Statement (Attachment 1).</p> <p>PRIME: SMALL BUSINESS ADMINISTRATION</p> <p>SUB: AKIMA INFRASTRUCTURE PROTECTION (AIP) 2553 DULLES VIEW DR. SUITE 700 HERNDON, VA 20171</p> <p>POINTS OF CONTACT Contract Specialist (CS): [REDACTED] Phone: (682) 308-[REDACTED] Email: [REDACTED]</p> <p>Contracting Officer (CO): [REDACTED] Phone: (202) 536-[REDACTED] Email: [REDACTED]</p> <p>Contracting Officer's Representative (COR): [REDACTED] Phone: (786) 295-[REDACTED] Email: [REDACTED]</p> <p>All IDIQ terms and conditions flow down to any task orders placed against this contract. Scope of work changes must be submitted in writing and approved by a warranted ICE CO. Any work conducted outside the scope of the terms of this contract will be at the contractor's own risk.</p> <p>This action does not obligate any funds. All ordering of services under this IDIQ and funding for such orders will be provided on subsequent task orders.</p> <p>Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ is [REDACTED], and the minimum amount of services the Government shall order Continued ...</p>				

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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>under this IDIQ is [REDACTED]</p> <p>ATTACHMENT SUMMARY (See Section J for more details) Attachment 1 - Performance Work Statement Attachment 2 - Betterments Attachment 3 - Wage Determination Attachment 4-6 - Collective Bargaining Agreements Attachment 7 - PREA Regulations Attachment 8 - Transgender Requirements Period of Performance: 09/01/2024 to 08/31/2034</p> <p>Ordering Period 1: Detention and Support Services (Fixed Price)</p> <p>The contractor shall provide detention support services to include all staffing listed in PWS Section C.11, Staffing Plan, and in support of the facility and all beds listed in PWS Section C.1.</p> <p>. Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 11/01/2024 to 08/31/2025</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0002	<p>Ordering Period 1: On-Call Stationary Guard Services (Labor Hour)</p> <p>Stationary Guard Hours include labor hours outside of CLIN 0001, CLIN 0003a and CLIN 0003b that are required to perform guard post duties for surges, medical runs, court trips, monitoring detainee hotel stays, etc. and additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLIN 0003a and 0003b.</p> <p>Not to Exceed - [REDACTED]</p> <p>. Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 11/01/2024 to 08/31/2025</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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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)
0003a	<p>Ordering Period 1: Transportation (Fixed Price)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for a guaranteed minimum of 16,667 miles per month. Only miles that are driven with detainees on board are included.</p> <p>. Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 11/01/2024 to 08/31/2025</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0003b	<p>Ordering Period 1: Transportation Services - Over GM (Fixed Price Per Mile)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS, that exceed the guaranteed minimum of 16,667 miles per month, at a per mile rate. Only miles that are driven with detainees on board are included.</p> <p>Not to exceed - [REDACTED]</p> <p>. Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 11/01/2024 to 08/31/2025</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0004	<p>Ordering Period 1: Detainee Work Program</p> <p>Not to Exceed - [REDACTED]</p> <p>. Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 11/01/2024 to 08/31/2025</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0005	<p>Ordering Period 1: Detainee Welfare Items and Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>ODCs</p> <p>Not to exceed - [REDACTED]</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 11/01/2024 to 08/31/2025</p> <p>Ordering Period 1: Travel</p> <p>All travel shall occur in accordance with the Federal Travel regulation (FTR) and be approved in advance by the Contracting Officer Representative (COR) or will not be reimbursed.</p>				
0007	<p>Not to Exceed [REDACTED]</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 11/01/2024 to 08/31/2025</p> <p>Ordering Period 1: Transition</p>				
1001	<p>Not to exceed - [REDACTED]</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2024 to 10/31/2024</p> <p>Ordering Period 2: Detention and Support Services (Fixed Price)</p> <p>The contractor shall provide detention support services to include all staffing listed in PWS Section C.11, Staffing Plan, and in support of the facility and all beds listed in PWS Section C.1.</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2025 to 08/31/2026</p> <p>Ordering Period 2: On-Call Stationary Guard Services (Labor Hour)</p> <p>Stationary Guard Hours include labor hours outside of CLIN 0001, CLIN 0003a and CLIN 0003b that are required to perform guard post duties for surges, medical runs, court trips, monitoring detainee hotel stays, etc. and additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLIN 0003a and 0003b.</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2025 to 08/31/2026</p>				
1003a	<p>Ordering Period 2: Transportation (Fixed Price)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for a guaranteed minimum of 16,667 miles per month. Only miles that are driven with detainees on board are included.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
1003b	<p>Ordering Period 2: Transportation Services - Over GM (Fixed Price Per Mile)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS, that exceed the guaranteed minimum of 16,667 miles per month, at a per mile Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<p>rate. Only miles that are driven with detainees on board are included.</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Ordering Period 2: Detainee Work Program</p>				
1005	<p>Not to exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2025 to 08/31/2026</p> <p>Ordering Period 2: Detainee Welfare Items and ODCs</p>				
1006	<p>Not to Exceed [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2025 to 08/31/2026</p> <p>Ordering Period 2: Travel</p> <p>All travel shall occur in accordance with the Federal Travel regulation (FTR) and be approved in advance by the Contracting Officer Representative (COR) or will not be reimbursed.</p>				
2001	<p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2025 to 08/31/2026</p> <p>Ordering Period 3: Detention and Support Services Continued ...</p>				

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>(Fixed Price)</p> <p>The contractor shall provide detention support services to include all staffing listed in PWS Section C.11, Staffing Plan, and in support of the facility and all beds listed in PWS Section C.1.</p> <p>• Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2026 to 08/31/2027</p> <p>Ordering Period 3: On-Call Stationary Guard Services (Labor Hour)</p> <p>Stationary Guard Hours include labor hours outside of CLIN 0001, CLIN 0003a and CLIN 0003b that are required to perform guard post duties for surges, medical runs, court trips, monitoring detainee hotel stays, etc. and additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLIN 0003a and 0003b.</p> <p>Not to Exceed - [REDACTED]</p> <p>• Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2026 to 08/31/2027</p>				
2003a	<p>Ordering Period 3: Transportation (Fixed Price)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for a guaranteed minimum of 16,667 miles per month. Only miles that are driven with detainees on board are included.</p> <p>• Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Continued ...</p>				



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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003b	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2026 to 08/31/2027</p> <p>Ordering Period 3: Transportation Services - Over GM (Fixed Price Per Mile)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS, that exceed the guaranteed minimum of 16,667 miles per month, at a per mile rate. Only miles that are driven with detainees on board are included.</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2026 to 08/31/2027</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2004	<p>Ordering Period 3: Detainee Work Program</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2026 to 08/31/2027</p>				
2005	<p>Ordering Period 3: Detainee Welfare Items and ODCs</p> <p>Not to Exceed [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2026 to 08/31/2027</p>				
2006	<p>Ordering Period 3: Travel</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>All travel shall occur in accordance with the Federal Travel regulation (FTR) and be approved in advance by the Contracting Officer Representative (COR) or will not be reimbursed.</p> <p>Not to Exceed [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2026 to 08/31/2027</p> <p>Ordering Period 4: Detention and Support Services (Fixed Price)</p> <p>The contractor shall provide detention support services to include all staffing listed in PWS Section C.11, Staffing Plan, and in support of the facility and all beds listed in PWS Section C.1.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2027 to 08/31/2028</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3002	<p>Ordering Period 4: On-Call Stationary Guard Services (Labor Hour)</p> <p>Stationary Guard Hours include labor hours outside of CLIN 0001, CLIN 0003a and CLIN 0003b that are required to perform guard post duties for surges, medical runs, court trips, monitoring detainee hotel stays, etc. and additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLIN 0003a and 0003b.</p> <p>Not to exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003a	<p>Period of Performance: 09/01/2027 to 08/31/2028</p> <p>Ordering Period 4: Transportation (Fixed Price)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for a guaranteed minimum of 16,667 miles per month. Only miles that are driven with detainees on board are included.</p> <p>Not to exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2027 to 08/31/2028</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3003b	<p>Ordering Period 4: Transportation Services - Over GM (Fixed Price Per Mile)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS, that exceed the guaranteed minimum of 16,667 miles per month, at a per mile rate. Only miles that are driven with detainees on board are included.</p> <p>Not to exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2027 to 08/31/2028</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3004	<p>Ordering Period 4: Detainee Work Program</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	Period of Performance: 09/01/2027 to 08/31/2028  Ordering Period 4: Detainee Welfare Items and ODCs  Not to Exceed - ██████████ . Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 09/01/2027 to 08/31/2028				
3006	Ordering Period 4: Travel  All travel shall occur in accordance with the Federal Travel regulation (FTR) and be approved in advance by the Contracting Officer Representative (COR) or will not be reimbursed.  Not to Exceed - ██████████ .  Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 09/01/2027 to 08/31/2028				
4001	Ordering Period 5: Detention and Support Services (Fixed Price)  The contractor shall provide detention support services to include all staffing listed in PWS Section C.11, Staffing Plan, and in support of the facility and all beds listed in PWS Section C.1. . Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 09/01/2027 to 08/31/2028				
4002	Ordering Period 5: On-Call Stationary Guard Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Services (Labor Hour)</p> <p>Stationary Guard Hours include labor hours outside of CLIN 0001, CLIN 0003a and CLIN 0003b that are required to perform guard post duties for surges, medical runs, court trips, monitoring detainee hotel stays, etc. and additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLIN 0003a and 0003b.</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2028 to 08/31/2029</p>				
4003a	<p>Ordering Period 5: Transportation (Fixed Price)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for a guaranteed minimum of 16,667 miles per month. Only miles that are driven with detainees on board are included.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2028 to 08/31/2029</p>	[REDACTED]			
4003b	<p>Ordering Period 5: Transportation Services - Over GM (Fixed Price Per Mile)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS, that exceed the guaranteed minimum of 16,667 miles per month, at a per mile rate. Only miles that are driven with detainees on board are included.</p> <p>Continued ...</p>	[REDACTED]			

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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)
4004	Not to Exceed - [REDACTED] . Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 09/01/2028 to 08/31/2029  Ordering Period 5: Detainee Work Program				
4005	Not to Exceed - [REDACTED] . Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 09/01/2028 to 08/31/2029  Ordering Period 5: Detainee Welfare Items and ODCs				
4006	Not to Exceed - [REDACTED] . Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 09/01/2028 to 08/31/2029  Ordering Period 5: Travel				
5001	Ordering Period 6: Detention and Support Services (Fixed Price)  The contractor shall provide detention support services to include all staffing listed in PWS Section C.11, Staffing Plan, and in support of the facility and all beds listed in PWS Section Continued ...		[REDACTED]	[REDACTED]	

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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)
5002	<p>C.1.</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2029 to 08/31/2030</p> <p>Ordering Period 6: On-Call Stationary Guard Services (Labor Hour)</p> <p>Stationary Guard Hours include labor hours outside of CLIN 0001, CLIN 0003a and CLIN 0003b that are required to perform guard post duties for surges, medical runs, court trips, monitoring detainee hotel stays, etc. and additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLIN 0003a and 0003b.</p> <p>Not to Exceed - [REDACTED]</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2029 to 08/31/2030</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5003a	<p>Ordering Period 6: Transportation (Fixed Price)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for a guaranteed minimum of 16,667 miles per month. Only miles that are driven with detainees on board are included.</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2029 to 08/31/2030</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5003b	<p>Ordering Period 6: Transportation Services - Over GM (Fixed Price Per Mile) Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5004	<p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS, that exceed the guaranteed minimum of 16,667 miles per month, at a per mile rate. Only miles that are driven with detainees on board are included.</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Ordering Period 6: Detainee Work Program</p>				
5005	<p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2029 to 08/31/2030</p> <p>Ordering Period 6: Detainee Welfare Items and ODCs</p>				
5006	<p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2029 to 08/31/2030</p> <p>Ordering Period 6: Travel</p> <p>All travel shall occur in accordance with the Federal Travel regulation (FTR) and be approved in advance by the Contracting Officer Representative (COR) or will not be reimbursed.</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Continued ...</p>				



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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6001	<p>Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2029 to 08/31/2030</p> <p>Ordering Period 7: Detention and Support Services (Fixed Price)</p> <p>The contractor shall provide detention support services to include all staffing listed in PWS Section C.11, Staffing Plan, and in support of the facility and all beds listed in PWS Section C.1.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2030 to 08/31/2031</p>				
6002	<p>Ordering Period 7: On-Call Stationary Guard Services (Labor Hour)</p> <p>Stationary Guard Hours include labor hours outside of CLIN 0001, CLIN 0003a and CLIN 0003b that are required to perform guard post duties for surges, medical runs, court trips, monitoring detainee hotel stays, etc. and additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLIN 0003a and 0003b.</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2030 to 08/31/2031</p>				
6003a	<p>Ordering Period 7: Transportation (Fixed Price)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements Continued ...</p>				

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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6003b	<p>outlined in the PWS for a guaranteed minimum of 16,667 miles per month. Only miles that are driven with detainees on board are included.</p> <p>. Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2030 to 08/31/2031</p> <p>Ordering Period 7: Transportation Services - Over GM (Fixed Price Per Mile)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS, that exceed the guaranteed minimum of 16,667 miles per month, at a per mile rate. Only miles that are driven with detainees on board are included.</p> <p>Not to Exceed - [REDACTED]</p> <p>. Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2030 to 08/31/2031</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6004	<p>Ordering Period 7: Detainee Work Program</p> <p>Not to Exceed - [REDACTED]</p> <p>. Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2030 to 08/31/2031</p>				
6005	<p>Ordering Period 7: Detainee Welfare Items and ODCs</p> <p>Not to Exceed [REDACTED]</p> <p>. Obligated Amount: \$0.00 Continued ...</p>				

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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6006	<p>Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2030 to 08/31/2031</p> <p>Ordering Period 7: Travel</p> <p>All travel shall occur in accordance with the Federal Travel regulation (FTR) and be approved in advance by the Contracting Officer Representative (COR) or will not be reimbursed.</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00</p>				
7001	<p>Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2030 to 08/31/2031</p> <p>Ordering Period 8: Detention and Support Services (Fixed Price)</p> <p>The contractor shall provide detention support services to include all staffing listed in PWS Section C.11, Staffing Plan, and in support of the facility and all beds listed in PWS Section C.1.</p> <p>Obligated Amount: \$0.00</p>	[REDACTED]			
7002	<p>Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2031 to 08/31/2032</p> <p>Ordering Period 8: On-Call Stationary Guard Services (Labor Hour)</p> <p>Stationary Guard Hours include labor hours outside of CLIN 0001, CLIN 0003a and CLIN 0003b that are required to perform guard post duties for surges, medical runs, court trips, monitoring detainee hotel stays, etc. and additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLIN 0003a and 0003b.</p> <p>Continued ...</p>	[REDACTED]			

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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7003a	<p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2031 to 08/31/2032</p> <p>Ordering Period 8: Transportation (Fixed Price)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for a guaranteed minimum of 16,667 miles per month. Only miles that are driven with detainees on board are included.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7003b	<p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2031 to 08/31/2032</p> <p>Ordering Period 8: Transportation Services - Over GM (Fixed Price Per Mile)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS, that exceed the guaranteed minimum of 16,667 miles per month, at a per mile rate. Only miles that are driven with detainees on board are included.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7004	<p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2031 to 08/31/2032</p> <p>Ordering Period 8: Detainee Work Program</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7005	<p>Not to Exceed - [REDACTED]</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2031 to 08/31/2032</p> <p>Ordering Period 8: Detainee Welfare Items and ODCs</p>				
7006	<p>Not to Exceed - [REDACTED]</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2031 to 08/31/2032</p> <p>Ordering Period 8: Travel</p> <p>All travel shall occur in accordance with the Federal Travel regulation (FTR) and be approved in advance by the Contracting Officer Representative (COR) or will not be reimbursed.</p>				
8001	<p>Not to Exceed - [REDACTED]</p> <p>.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Ordering Period 9: Detention and Support Services (Fixed Price)</p> <p>The contractor shall provide detention support services to include all staffing listed in PWS Section C.11, Staffing Plan, and in support of the facility and all beds listed in PWS Section C.1.</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2032 to 08/31/2033 Continued ...</p>			[REDACTED]	

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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)
8002	<p>Ordering Period 9: On-Call Stationary Guard Services (Labor Hour)</p> <p>Stationary Guard Hours include labor hours outside of CLIN 0001, CLIN 0003a and CLIN 0003b that are required to perform guard post duties for surges, medical runs, court trips, monitoring detainee hotel stays, etc. and additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLIN 0003a and 0003b.</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2032 to 08/31/2033</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8003a	<p>Ordering Period 9: Transportation (Fixed Price)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for a guaranteed minimum of 16,667 miles per month. Only miles that are driven with detainees on board are included.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2032 to 08/31/2033</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8003b	<p>Ordering Period 9: Transportation Services - Over GM (Fixed Price Per Mile)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS, that exceed the guaranteed minimum of 16,667 miles per month, at a per mile rate. Only miles that are driven with detainees</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	on board are included.  Not to Exceed - ██████████ . Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 09/01/2032 to 08/31/2033  Ordering Period 9: Detainee Work Program				
8004	Not to Exceed - ██████████ . Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 09/01/2032 to 08/31/2033  Ordering Period 9: Detainee Welfare Items and ODCs				
8005	Not to Exceed - ██████████ . Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 09/01/2032 to 08/31/2033  Ordering Period 9: Travel  All travel shall occur in accordance with the Federal Travel regulation (FTR) and be approved in advance by the Contracting Officer Representative (COR) or will not be reimbursed.				
8006	Not to Exceed - ██████████ . Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 09/01/2032 to 08/31/2033  Continued ...				

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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9001	<p>Ordering Period 10: Detention and Support Services (Fixed Price)</p> <p>The contractor shall provide detention support services to include all staffing listed in PWS Section C.11, Staffing Plan, and in support of the facility and all beds listed in PWS Section C.1.</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2033 to 08/31/2034</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9002	<p>Ordering Period 10: On-Call Stationary Guard Services (Labor Hour)</p> <p>Stationary Guard Hours include labor hours outside of CLIN 0001, CLIN 0003a and CLIN 0003b that are required to perform guard post duties for surges, medical runs, court trips, monitoring detainee hotel stays, etc. and additional wait time or delay, caused through no fault by the contractor, outside of the included 1 hour start/stop/end wait period in CLIN 0003a and 0003b.</p> <p>Not to Exceed - [REDACTED]</p> <p>.</p> <p>Obligated Amount: \$0.00 Award Type: Labor-hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2033 to 08/31/2034</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9003a	<p>Ordering Period 10: Transportation (Fixed Price)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS for a guaranteed minimum of 16,667 miles per month. Only miles that are driven with detainees on board are included. Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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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)
9003b	<p>. Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2033 to 08/31/2034</p> <p>Ordering Period 10: Transportation Services - Over GM (Fixed Price Per Mile)</p> <p>The contractor shall provide all contractor personnel hours (including standing/processing time), vehicle costs, maintenance, management, overhead/G&amp;A, and profit to meet the requirements outlined in the PWS, that exceed the guaranteed minimum of 16,667 miles per month, at a per mile rate. Only miles that are driven with detainees on board are included.</p> <p>Not to Exceed - [REDACTED]</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9004	<p>. Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2033 to 08/31/2034</p> <p>Ordering Period 10: Detainee Work Program</p> <p>Not to Exceed - [REDACTED]</p>				
9005	<p>. Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2033 to 08/31/2034</p> <p>Ordering Period 10: Detainee Welfare Items and ODCs</p> <p>Not to Exceed - [REDACTED]</p> <p>. Obligated Amount: \$0.00 Award Type: Time-and-materials Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9006	<p>Period of Performance: 09/01/2033 to 08/31/2034</p> <p>Ordering Period 10: Travel</p> <p>All travel shall occur in accordance with the Federal Travel regulation (FTR) and be approved in advance by the Contracting Officer Representative (COR) or will not be reimbursed.</p> <p>Not to Exceed - [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Award Type: Time-and-materials</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/01/2033 to 08/31/2034</p> <p>The total amount of award: [REDACTED]. The obligation for this award is shown in box 15G.</p>				

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR

DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024
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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	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR24D00000009  10B. DATED (SEE ITEM 13) 08/12/2024
CODE WGN2KJJD27Q3      FACILITY CODE	

**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 52.233-3 Protest after Award

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

This modification is to stay all performance pursuant to FAR 33.104(c) (1) and 31 U.S.C.3553(d) (3) (A). Pursuant to FAR 52.233-3, the contractor is instructed that it shall immediately stop performance of all work called for by this IDIQ.

POINTS OF CONTACT  
Contract Specialist (CS):  
[REDACTED]  
Phone: (682) 308-[REDACTED]  
Email: [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	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR24D00000009/P00001

PAGE OF  
2 2

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>Contracting Officer (CO): ██████████ Phone: (202) 536-██████████ Email: ██████████</p> <p>Contracting Officer's Representative (COR): ██████████ Phone: (786) 295-██████████ Email: ██████████</p> <p>Period of Performance: 09/01/2024 to 08/31/2034</p>				

2. AMENDMENT/MODIFICATION NO. P00002	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 ICE 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 500 12th St SW Washington DC 20024	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. 70CDCR24D00000009
		10B. DATED (SEE ITEM 13) 08/12/2024
CODE WGN2KJJD27Q3	FACILITY CODE	

**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 52.233-3 Protest after Award

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  
Contract Specialist: [REDACTED]  
Contracting Officer: [REDACTED]  
Contracting Officer's Representative: [REDACTED] OV

The purpose of this modification is to lift the stop work order. The period of performance of CLIN 0007 is now 1/1/2025 - 2/28/2025. All other periods of performance remain the same.

Period of Performance: 09/01/2024 to 08/31/2034

Change Item 0007 to read as follows (amount shown 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	[REDACTED]
(Signature of person authorized to sign)	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR24D00000009/P00002

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2 2

NAME OF OFFEROR OR CONTRACTOR  
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	is the obligated amount):  Ordering Period 1: Transition  Not to exceed - [REDACTED] . Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				