

2. AMENDMENT/MODIFICATION NO. P00033	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, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-D-00002 10B. DATED (SEE ITEM 13) 04/09/2014
CODE LUDNH5K4XQU9 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 52.217-8, Option to Extend Services

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

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

The purpose of this modification is to exercise the option made available to the Government under FAR Clause 52.217-8, Option to Extend Services. The period of performance of this contract is extended from 4/30/2024 to 10/31/2024. Funds will be provided at the task order level.

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]
15C. DATE SIGNED	[REDACTED]

(Signature of person authorized to sign)

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00033

PAGE OF
2 6

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 in effect unless addressed here in this modification. Period of Performance: 09/25/2023 to 10/31/2024</p> <p>Add Item 9101 as follows:</p> <p>9101 52.217-8 FFP - Annual OC Spray Implementation. Payment to be distributed in four installments. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9102 as follows:</p> <p>Option Period IX (May 1, 2023 - April 30, 2024)</p> <p>9102 52.217-8 Bed Days - Guaranteed - [REDACTED] bed days BDR: [REDACTED]</p> <p>Add Item 9103 as follows:</p> <p>9103 52.217-8 KTU Guards Hourly Rate: [REDACTED]</p> <p>Hours shall not exceed [REDACTED] on this CLIN. Contractor will be reimbursed for hours as incurred. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9104 as follows:</p> <p>9104 52.217-8 Special Management Unit (SMU) Guards Hourly Rate: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9105 as follows:</p> <p>9105 52.217-8 KTU/SMU Lieutenant Hourly Rate: [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00033

PAGE OF
3 6

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9106	Add Item 9106 as follows: 52.217-8 Bed Days - Above Guaranteed Minimum Product/Service Code: S206 Product/Service Description: Guard Services BRD: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9107	Add Item 9107 as follows: 52.217-8 Transportation Miles				
9108	Add Item 9108 as follows: 52.217-8 Transportation Miles - Contractor Provided Vehicles Miles shall not exceed [REDACTED] Product/Service Code: V999 Product/Service Description: Transportation/Travel Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9109	Add Item 9109 as follows: 52.217-8 Transportation Guards Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9110	Add Item 9110 as follows: 52.217-8 Transportation Guards Hours shall not exceed [REDACTED] Rate: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9111	Add Item 9111 as follows: 52.217-8 Transportation Guards Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00033

PAGE OF
4 6

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Hours shall not exceed [REDACTED]. Rate: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9112 as follows:				
9112	52.217-8 Transportation - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED]. Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product Service Code: V999 Product/Service Description: Transportation/Travel Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9113 as follows:	[REDACTED]			[REDACTED]
9113	52.217-8 On Call/Stationary Armed Guard Detention Services Hours shall not exceed [REDACTED]. Contractor shall be reimbursed for hours as incurred. Rate: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9114 as follows:	[REDACTED]			[REDACTED]
9114	52.217-8 Fixed Post and Scheduled Stationary Guards Hours shall not exceed [REDACTED] per month. Contractor will be reimbursed for hours as incurred. Rate: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9115 as follows:	[REDACTED]			[REDACTED]
9115	52.217-8 Air Ops Processing Guards Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00033

PAGE OF
5 6

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Guard Rate: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9116	Add Item 9116 as follows: 52.217-8 Detainee Work Program Expenses for this CLIN shall not exceed [REDACTED] per month. Contractor shall be reimbursed for expenses as incurred. Detainees earn [REDACTED] per day. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9117	Add Item 9117 as follows: 52.217-8 Emergency Food Service Labor - Overtime Hours shall not exceed [REDACTED]. Contractor shall be reimbursed for hours as incurred. Hourly Rate: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9118	Add Item 9118 as follows: 52.217-8 Miami International Airport Operations Product/Service Code: S206 Product/Service Description: Guard Services Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			[REDACTED]	
9119	Add Item 9119 as follows: 52.217-8 Larkin Hospital Mental Ward Operations Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			[REDACTED]	
9120	Add Item 9120 as follows: 52.217-8 Detainee Account Management ("Support Functions") Labor & ODCs associated with Mailroom, warehouse, Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-D-00002/P00033

PAGE OF
6 6

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	material handler, detainee account management and contractor labor for purchasing detainee welfare items. Monthly Rate: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9121 as follows:				
9121	52.217-8 Detainee Welfare Items (as required for detainees) Cost reimbursable for all items purchased Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9122 as follows:				
9122	52.217-8 PREA Administrative Investigator (In accordance with DHS PREA standard) Billable at [REDACTED] per hour. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9123 as follows:				
9123	52.217-8 Emergency Food Service - MI&E and Lodging Expenses for this CLIN shall not exceed [REDACTED]. Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product Service Code: V999 Product/Service Description: Transportation/Travel Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				