

2. AMENDMENT/MODIFICATION NO. P00054	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	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 GLOBAL SERVICES LLC ATTN [REDACTED] 2553 DOLLERS VIEW DR STE 700 HERNDON VA 201715226	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002
		10B. DATED (SEE ITEM 13) 11/26/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) Changes (Bilateral)
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
UEI: LUDNH5K4XQU9  
COR: [REDACTED], 716-843-[REDACTED]  
CO: [REDACTED], 202-924-[REDACTED]  
CS: [REDACTED], 202-494-[REDACTED]

The purpose of this modification is to:

1) Incorporate the service provider's approved Request for Equitable Adjustment (REA) into this Inter-Governmental Service Agreement (IGSA). The effective date of this approved REA is February 1, 2024. Please see CLINs 9001, 9002, 9004, 9005, 9007, and 9008 below for details regarding monthly rate increases, effective February 1, 2024.

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 09-April-2024
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) The total Retroactive Payment Amount of [REDACTED] is approved for this REA. The service provider may submit one (1) invoice on or after February 1, 2024 in the amount of [REDACTED]. Funding will be provided at the task order level.</p> <p>a) For Task Order 70CDCR24FR0000019, the service provider may invoice for the Retroactive Payment in the amount of [REDACTED]. A breakdown of the total Retroactive Payment Amount will be provided at the Task Order level.</p> <p>3) With this Modification, the total value of this IGSA is increased by [REDACTED], from [REDACTED].</p> <p>Period of Performance: 02/01/2024 to 01/31/2025</p> <p>Change Item 9001 to read as follows (amount shown is the obligated amount):</p> <p>9001 Detention Bed Days - Guaranteed [REDACTED] Beds/Day @ [REDACTED]</p> <p>With this Modification (P00054):</p> <p>a) The bed day rate under this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased:</p> <p>FROM: [REDACTED] BY: [REDACTED] TO: [REDACTED]</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Period 9</p> <p>Change Item 9002 to read as follows (amount shown is the obligated amount):</p>				
9002	<p>Detention Bed Days - Above Guaranteed Minimum Continued ...</p>				



**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9005	<p>Change Item 9005 to read as follows (amount shown is the obligated amount):</p> <p>Emergent Processing/Transportation</p> <p>Hours shall not exceed [REDACTED] hours. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>a) The rate stated for this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED].</p> <p>Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Option Period 9</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9007	<p>Change Item 9007 to read as follows (amount shown is the obligated amount):</p> <p>Stationary Guard Services</p> <p>Hours shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>a) The rate stated for this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED].</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Period 9</p> <p>Change Item 9008 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9008	<p>Disturbance Control Team Deployment (DCT) (Excludes Training)</p> <p>Hours shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>a) The hourly rate stated for this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>b) The total value of this CLIN is increased by [REDACTED], from [REDACTED].</p> <p>c) The total quantity on this CLIN remains unchanged at [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Option Period 9 All other terms and conditions remain unchanged and in full force and effect.</p>	3219	HR	71.23	

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UEI: LUDNH5K4XQU9  
COR: [REDACTED] 716-843-[REDACTED]  
CO: [REDACTED] 202-924-[REDACTED]  
CS: [REDACTED], 202-494-[REDACTED]

The purpose of this administrative modification is to incorporate a change to Key Personnel (Project Manager) under this contract in accordance with the Performance Work Statement (PWS), Subsection 1, D.3 (Key Personnel). This result of this Key Personnel change will be to change the service provider's Project Manager (PM) from the current PM ([REDACTED]) to the new PM ([REDACTED]). The effective date of this Key Personnel change is June 28, 2024.

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED], President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED 13-May-2024	16C. DATE SIGNED [REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>With this Modification, the total value of this IGSA remains unchanged at [REDACTED].</p> <p>Period of Performance: 02/01/2024 to 01/31/2025 All other terms and conditions remain unchanged and in full force and effect.</p>				