

2. AMENDMENT/MODIFICATION NO. P00056	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 DOLLES 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
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) Other Administrative Action

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
COR: [REDACTED], 716-843-[REDACTED]
ACOR: [REDACTED], 661-742-[REDACTED]
CO: [REDACTED], 202-924-[REDACTED]
CS: [REDACTED], 202-494-[REDACTED]

The purpose of this administrative modification is to:

1) Appoint [REDACTED] as Alternate Contracting Officer's Representative (ACOR) under this contract and all associated task orders issued under this contract.

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] nt)	15B. CONTRACTOR/OFFEROR [REDACTED]	15C. DATE SIGNED [REDACTED]
	(Signature of person authorized to sign)	15C. 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) Incorporate the new Invoice Processing Procedures (IPP) Invoice Instructions under this contract. Please see these instructions provided in the footer text below.</p> <p>3) Update the invoice office code in PRISM.</p> <p>With this Modification, the total value of this IGSA remains unchanged at [REDACTED].</p> <p>All other terms and conditions remain unchanged and in full force and effect. Period of Performance: 02/01/2024 to 01/31/2025 ICE - INVOICE INSTRUCTIONS ERO</p> <p>Beginning December 9, 2024 all invoicing procedures will take place on www.IPP.gov. Vendors must be registered www.IPP.gov. Registration on www.IPP.gov is required to receive payment. Invoices will not be accepted by any other method.</p> <p>1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include; contractor's Unique Entity Identifier (UEI) number; the ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL".</p> <p>2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: "...An invoice must include-</p> <ul style="list-style-type: none"> (i) Name and address of the Contractor. The name, address and UEI number on the invoice MUST match the information in both the Contract/Agreement and the information in SAM; (ii) Unique Entity Identifier (UEI) number; (iii) Invoice date and number; (iv) Contract number, line items and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price and extended price of the items delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; <p>Continued ...</p>				

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>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of persons to notify in event of defective invoice;</p> <p>(x) ICE Program Office designated on the order/contract/agreement; and</p> <p>(xi) Whether the invoice is "Interim" or "Final"</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice submission: The above information will be required to complete the invoice submission requirements within IPP. Please refer to www.IPP.gov for additional information on Getting Started, Benefits, Features, and Enrollment.</p> <p>4. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Price Continued ...</p>				

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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>Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>5. The invoice shall include appropriate supporting documentation for any direct charge</p> <p>Continued ...</p>				

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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>billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>6. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience, or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>Continued ...</p>				

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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)
	Invoices without the above information may be returned for resubmission.				

2. AMENDMENT/MODIFICATION NO. P00057	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 52.212-4(c), Changes
	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]
ACOR: [REDACTED], 661-742-[REDACTED]
CO: [REDACTED], 202-924-[REDACTED]
CS: [REDACTED], 202-494-[REDACTED]

The purpose of this modification is to:

1) Add CLINs 9021, 9022, 9023, 9024, 9025, 9026, 9027, 9028, 9029, 9030, 9031, 9032, 9033, and 9034 to this contract. The period of performance for these CLINS is from 02/01/2025 to 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	or print)
15C. DATE SIGNED 01/31/2025	16C. DATE SIGNED

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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>07/31/2025. Please see the aforementioned CLINs below for details.</p> <p>2) Add Option Period (08/01/2025 to 08/31/2025) sub-CLINs 9021a, 9022a, 9023a, 9024a, 9025a, 9026a, 9027a, 9028a, 9029a, 9030a, 9031a, 9032a, 9033a, and 9034a to this contract. Please see the aforementioned sub-CLINs below for details.</p> <p>3) Add Option Period (09/01/2025 to 09/30/2025) sub-CLINs 9021b, 9022b, 9023b, 9024b, 9025b, 9026b, 9027b, 9028b, 9029b, 9030b, 9031b, 9032b, 9033b, and 9034b to this contract. Please see the aforementioned sub-CLINs below for details.</p> <p>4) Incorporate the updated Department of Labor (DOL) Wage Determination (WD) 2015-4181 Revision 29, dated 12/23/2024, into this contract as Attachment 1_WD_2015-4181_Rev 29_12232024.</p> <p>5) Extend the period of performance of this contract by eight months, from 02/01/2025 to 09/30/2025.</p> <p>With this Modification, the total value of this contract is increased:</p> <p>FROM: [REDACTED] BY: [REDACTED] TO: [REDACTED]</p> <p>All other terms and conditions remain unchanged and in full force and effect. Accounting Info: [REDACTED]</p> <p>Period of Performance: 02/01/2025 to 09/30/2025</p> <p>Add Item 9021 as follows:</p> <p>9021 Detention Bed Days - Guaranteed [REDACTED] Beds/Day @ [REDACTED]</p> <p>a) The bed day rate under this CLIN is [REDACTED]</p> <p>b) The total value of this CLIN is [REDACTED].</p> <p>Continued ...</p>				

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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)
9021a	<p>c) The total quantity on this CLIN is [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9021a as follows:</p> <p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Detention Bed Days - Guaranteed [REDACTED] Beds/Day @ [REDACTED]</p> <p>a) The bed day rate under this sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>c) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 07/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9021b as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9021b	<p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Detention Bed Days - Guaranteed [REDACTED] Beds/Day @ [REDACTED]</p> <p>a) The bed day rate under this sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>c) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 08/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9022 as follows: Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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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)
9022	Detention Bed Days - Above Guaranteed Minimum ([REDACTED] Beds/day) @ [REDACTED] per day a) The bed day rate under this CLIN is [REDACTED]. b) The total value of this CLIN is [REDACTED]. c) The total quantity on this CLIN is [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9022a as follows:	[REDACTED]	[REDACTED]	[REDACTED]	
9022a	OPTION PERIOD (08/01/2025 to 08/31/2025) Detention Bed Days - Above Guaranteed Minimum [REDACTED] Beds/day) @ [REDACTED] per day a) The bed day rate under this sub-CLIN is [REDACTED]. b) The total value of this sub-CLIN is [REDACTED]. c) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 07/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 9022b as follows:	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9022b	OPTION PERIOD (09/01/2025 to 09/30/2025) Detention Bed Days - Above Guaranteed Minimum ([REDACTED]0 Beds/day) @ [REDACTED] per day a) The bed day rate under this sub-CLIN is [REDACTED]. b) The total value of this sub-CLIN is [REDACTED]. c) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9023	<p>08/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9023 as follows:</p> <p>Detainee Volunteer Work Wages for Detainee Volunteer Work Program</p> <p>Expenses for this CLIN shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn [REDACTED] per day.</p> <p>a) The total value of this CLIN is [REDACTED].</p> <p>b) The total quantity on this CLIN is [REDACTED]. Obligated Amount: \$0.00 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9023a	<p>Add Item 9023a as follows:</p> <p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Detainee Volunteer Work Wages for Detainee Volunteer Work Program</p> <p>Expenses for this sub-CLIN shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn [REDACTED] per day.</p> <p>a) The total value of this sub-CLIN is [REDACTED].</p> <p>b) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 07/31/2025 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9023b	<p>Add Item 9023b as follows:</p> <p>OPTION PERIOD Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9024	<p>(09/01/2025 to 09/30/2025)</p> <p>Detainee Volunteer Work Wages for Detainee Volunteer Work Program</p> <p>Expenses for this sub-CLIN shall not exceed \$833.00. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn [REDACTED] per day.</p> <p>a) The total value of this sub-CLIN is [REDACTED].</p> <p>b) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 08/31/2025 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Add Item 9024 as follows:</p> <p>Processing/Transportation</p> <p>The post schedule is as follows -</p> <p>80 hours per week / 2 Post / Monday - Friday / 7am - 3pm</p> <p>80 hours per week / 2 Post / Monday - Friday / 12 noon - 8pm</p> <p>This post schedule is effective beginning February 1, 2020.</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 [REDACTED].</p> <p>b) The total value of this CLIN is [REDACTED].</p> <p>c) The total quantity on this CLIN is [REDACTED]. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Continued ...</p>				[REDACTED]

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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)
9024a	<p>Add Item 9024a as follows:</p> <p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Processing/Transportation</p> <p>The post schedule is as follows -</p> <p>80 hours per week / 2 Post / Monday - Friday / 7am - 3pm</p> <p>80 hours per week / 2 Post / Monday - Friday / 12 noon - 8pm</p> <p>This post schedule is effective beginning February 1, 2020.</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 sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>c) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9024b	<p>Add Item 9024b as follows:</p> <p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Processing/Transportation</p> <p>The post schedule is as follows -</p> <p>80 hours per week / 2 Post / Monday - Friday / 7am - 3pm</p> <p>80 hours per week / 2 Post / Monday - Friday / 12 noon - 8pm</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This post schedule is effective beginning February 1, 2020.</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 sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>c) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 08/31/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9025 as follows:</p>				
9025	<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 [REDACTED].</p> <p>b) The total value of this CLIN is [REDACTED].</p> <p>c) The total quantity on this CLIN is [REDACTED].</p> <p>Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9025a as follows:</p>	[REDACTED]		[REDACTED]	
9025a	<p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Emergent Processing/Transportation</p> <p>Hours shall not exceed [REDACTED] hours. The contractor will be reimbursed on the award document for Continued ...</p>	[REDACTED]		[REDACTED]	0.00

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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>hours, as incurred.</p> <p>a) The rate stated for this sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>c) The total quantity on this sub-CLIN is [REDACTED].</p> <p>Amount: [REDACTED] (Option Line Item) 07/31/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9025b as follows:</p>				
9025b	<p>OPTION PERIOD (09/01/2025 to 09/30/2025)</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 sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>c) The total quantity on this sub-CLIN is [REDACTED].</p> <p>Amount: [REDACTED] (Option Line Item) 08/31/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9026 as follows:</p>	[REDACTED]			0.00
9026	<p>Per Diem - Officers in Travel Status</p> <p>The per diem rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Total per diem shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published Continued ...</p>	[REDACTED]			

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9026a	<p>rates at the time travel occurs. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9026a as follows:</p> <p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Per Diem - Officers in Travel Status</p> <p>The per diem rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Total per diem shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: [REDACTED] (Option Line Item) 07/31/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				0.00
9026b	<p>Add Item 9026b as follows:</p> <p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Per Diem - Officers in Travel Status</p> <p>The per diem rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Total per diem shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: [REDACTED] (Option Line Item) 08/31/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Continued ...</p>				0.00

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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)
	Add Item 9027 as follows:				
9027	Stationary Guard Services Hours shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for hours, as incurred. a) The rate stated for this CLIN is [REDACTED]. b) The total value of this CLIN is [REDACTED]. c) The total quantity on this CLIN is [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	
	Add Item 9027a as follows:				
9027a	OPTION PERIOD (08/01/2025 to 08/31/2025) Stationary Guard Services Hours shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for hours, as incurred. a) The rate stated for this sub-CLIN is [REDACTED]. b) The total value of this sub-CLIN is [REDACTED]. c) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 07/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	0.00
	Add Item 9027b as follows:				
9027b	OPTION PERIOD (09/01/2025 to 09/30/2025) Stationary Guard Services Hours shall not exceed [REDACTED]. The contractor will be reimbursed on the award document for hours, as incurred. Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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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>a) The rate stated for this sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>c) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 08/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9028 as follows:</p> <p>9028 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 [REDACTED].</p> <p>b) The total value of this CLIN is [REDACTED].</p> <p>c) The total quantity on this CLIN is [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9028a as follows:</p>				
9028a	<p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <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 sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>Continued ...</p>				0.00

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AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9028b	<p>c) The total quantity on this CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) [REDACTED]. 07/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9028b as follows:</p> <p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Disturbance Control Team Deployment (DCT) (Excludes Training)</p> <p>Hours shall not exceed 268. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>a) The hourly rate stated for this sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>c) The total quantity on this CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) [REDACTED]. 08/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9029 as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9029	<p>Sack Lunches - For detainees transported by the contractor who are not admitted to BDFD.</p> <p>The quantity of Sack Lunches provided under this CLIN shall not exceed [REDACTED]. The contractor will be reimbursed on the task order for expenses, as incurred.</p> <p>The total value of this CLIN is [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9029a as follows:</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9029a	<p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Sack Lunches - For detainees transported by the contractor who are not admitted to BDFD.</p> <p>The quantity of Sack Lunches provided under this sub-CLIN shall not exceed [REDACTED]. The contractor will be reimbursed on the task order for expenses, as incurred.</p> <p>The total value of this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 07/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9029b as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9029b	<p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Sack Lunches - For detainees transported by the contractor who are not admitted to BDFD.</p> <p>The quantity of Sack Lunches provided under this sub-CLIN shall not exceed [REDACTED]. The contractor will be reimbursed on the task order for expenses, as incurred.</p> <p>The total value of this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 08/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9030 as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9030	<p>Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): [REDACTED]</p> <p>The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9030a as follows:</p>				
9030a	<p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): [REDACTED]</p> <p>The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this sub-CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this sub-CLIN.</p> <p>This sub-CLIN may be adjusted downward to account for the use of Detainee H&W funds. Amount: [REDACTED] (Option Line Item) 07/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9030b as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9030b	<p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): [REDACTED]</p> <p>The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor shall only invoice this sub-CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this sub-CLIN.</p> <p>This sub-CLIN may be adjusted downward to account for the use of Detainee H&W funds. Amount: [REDACTED] (Option Line Item) 08/31/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9031 as follows:</p>				
9031	<p>Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.</p> <p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Please see Attachment A.</p> <p>Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL</p> <p>Add Item 9031a as follows:</p>	[REDACTED]		[REDACTED]	[REDACTED]
9031a	<p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.</p> <p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Continued ...</p>	[REDACTED]		[REDACTED]	0.00

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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>machine once per month.</p> <p>Please see Attachment A.</p> <p>Amount: [REDACTED] (Option Line Item) 07/31/2025</p> <p>Product/Service Code: S201</p> <p>Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL</p> <p>Add Item 9031b as follows:</p>				
9031b	<p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.</p> <p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Please see Attachment A.</p> <p>Amount: [REDACTED] (Option Line Item) 08/31/2025</p> <p>Product/Service Code: S201</p> <p>Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL</p> <p>Add Item 9032 as follows:</p>			[REDACTED]	0.00
9032	<p>Religious Meals 1 LOT @ [REDACTED]</p> <p>Rate per meal - [REDACTED]</p> <p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.</p> <p>Continued ...</p>				

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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)
9032a	<p>The total value of this CLIN is [REDACTED]. Obligated Amount: \$0.00 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Add Item 9032a as follows:</p> <p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Religious Meals 1 LOT @ [REDACTED]</p> <p>Rate per meal - [REDACTED]</p> <p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.</p> <p>The total value of this CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 07/31/2025 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Add Item 9032b as follows:</p>				0.00
9032b	<p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Religious Meals 1 LOT @ [REDACTED]</p> <p>Rate per meal - [REDACTED]</p> <p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, Continued ...</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.</p> <p>The total value of this CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 08/31/2025 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Add Item 9033 as follows:</p>				
9033	<p>Mileage Reimbursement / Rate [REDACTED]</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.</p> <p>Mileage shall not exceed [REDACTED] miles. The contractor will be reimbursed on the task order for miles, as incurred.</p> <p>a) The total quantity on this CLIN is [REDACTED]. b) The total value of this CLIN is [REDACTED]. Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9033a as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	
9033a	<p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Mileage Reimbursement / Rate [REDACTED]</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.</p> <p>Mileage shall not exceed [REDACTED] miles. The contractor will be reimbursed on the task order for miles, as incurred.</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a) The total quantity on this sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>07/31/2025</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9033b as follows:</p>				
9033b	<p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Mileage Reimbursement / Rate [REDACTED]</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.</p> <p>Mileage shall not exceed [REDACTED] miles. The contractor will be reimbursed on the task order for miles, as incurred.</p> <p>a) The total quantity on this sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED].</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>08/31/2025</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9034 as follows:</p>	[REDACTED]		[REDACTED]	0.00
9034	<p>Female Guard Services</p> <p>[REDACTED] hours x [REDACTED] per hour = [REDACTED].</p> <p>The hourly rate stated for this CLIN is [REDACTED].</p> <p>a) The total quantity on this CLIN is [REDACTED].</p> <p>b) The total value of this CLIN is [REDACTED].</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Continued ...</p>	[REDACTED]		[REDACTED]	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9034a	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9034a as follows:</p> <p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Female Guard Services</p> <p>█ hours x █ per hour = \$ █. The hourly rate stated for this CLIN is █.</p> <p>a) The total quantity on this sub-CLIN is █.</p> <p>b) The total value of this sub-CLIN is █. Amount: █ (Option Line Item) 07/31/2025</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	█	█	█	0.00
9034b	<p>Add Item 9034b as follows:</p> <p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Female Guard Services</p> <p>█ hours x █ per hour = █. The hourly rate stated for this CLIN is █.</p> <p>a) The total quantity on this sub-CLIN is █.</p> <p>b) The total value of this sub-CLIN is █. Amount: █ (Option Line Item) 08/31/2025</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p>	█	█	█	0.00

2. AMENDMENT/MODIFICATION NO. P00058	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETECTION 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 ICE 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 GLOBAL SERVICES LLC ATTN [REDACTED] 2553 DOLLES 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 52.212-4(c), Changes
	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: LUDNH5K4XQU9
 COR: [REDACTED], 716-843-[REDACTED]
 ACOR: [REDACTED], 661-742-[REDACTED]
 CO: [REDACTED], 202-924-[REDACTED]
 CS: [REDACTED], 202-494-[REDACTED]

The purpose of this modification is to:

1) Revise CLIN 9024 and sub-CLINs 9024a and 9024b to clear a system error in PRISM to allow funding of these items at the task order level. Please see the aforementioned CLINs below
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	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00002/P00058

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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)
9024	<p>for details.</p> <p>2) Rescind and remove all language and requirements that were incorporated into this contract via Modification P00048, Attachment 2 "Transgender Care".</p> <p>With this Modification, the total value of this contract remains unchanged at [REDACTED].</p> <p>All other terms and conditions remain unchanged and in full force and effect. Period of Performance: 02/01/2025 to 09/30/2025</p> <p>Change Item 9024 to read as follows (amount shown is the obligated amount):</p> <p>Processing/Transportation</p> <p>The post schedule is as follows -</p> <p>80 hours per week / 2 Post / Monday - Friday / 7am - 3pm</p> <p>80 hours per week / 2 Post / Monday - Friday / 12 noon - 8pm</p> <p>This post schedule is effective beginning February 1, 2020.</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 [REDACTED]</p> <p>b) The total value of this CLIN is [REDACTED]</p> <p>c) The total quantity on this CLIN is [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 9024a to read as follows (amount shown Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00002/P00058

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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)
9024a	<p>is the obligated amount):</p> <p>OPTION PERIOD (08/01/2025 to 08/31/2025)</p> <p>Processing/Transportation</p> <p>The post schedule is as follows -</p> <p>80 hours per week / 2 Post / Monday - Friday / 7am - 3pm</p> <p>80 hours per week / 2 Post / Monday - Friday / 12 noon - 8pm</p> <p>This post schedule is effective beginning February 1, 2020.</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 sub-CLIN is [REDACTED].</p> <p>b) The total value of this sub-CLIN is [REDACTED]</p> <p>c) The total quantity on this sub-CLIN is [REDACTED] Amount: [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 9024b to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9024b	<p>OPTION PERIOD (09/01/2025 to 09/30/2025)</p> <p>Processing/Transportation</p> <p>The post schedule is as follows -</p> <p>80 hours per week / 2 Post / Monday - Friday / 7am - 3pm</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00002/P00058

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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>80 hours per week / 2 Post / Monday - Friday / 12 noon - 8pm</p> <p>This post schedule is effective beginning February 1, 2020.</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 sub-CLIN is [REDACTED]</p> <p>b) The total value of this sub-CLIN is [REDACTED]</p> <p>c) The total quantity on this sub-CLIN is [REDACTED]. Amount: [REDACTED] (Option Line Item) 08/31/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p>				

"REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms Division of
Director Wage Determinations

Wage Determination No.: 2015-4181
Revision No.: 29
Date Of Last Revision: 12/23/2024

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

<p>If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:</p>	<p>Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.</p>
<p>If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:</p>	<p>Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.</p>

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

State: New York

Area: New York Counties of Genesee, Schuyler, Seneca, Steuben

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.71***
01012 - Accounting Clerk II		18.76
01013 - Accounting Clerk III		20.98
01020 - Administrative Assistant		32.74
01035 - Court Reporter		22.64
01041 - Customer Service Representative I		14.95***
01042 - Customer Service Representative II		16.31***
01043 - Customer Service Representative III		18.30
01051 - Data Entry Operator I		16.40***
01052 - Data Entry Operator II		17.90
01060 - Dispatcher, Motor Vehicle		22.23
01070 - Document Preparation Clerk		18.71
01090 - Duplicating Machine Operator		18.71
01111 - General Clerk I		14.86***
01112 - General Clerk II		16.22***
01113 - General Clerk III		18.21

01120 - Housing Referral Assistant	23.42
01141 - Messenger Courier	15.88***
01191 - Order Clerk I	17.61***
01192 - Order Clerk II	19.22
01261 - Personnel Assistant (Employment) I	18.34
01262 - Personnel Assistant (Employment) II	20.51
01263 - Personnel Assistant (Employment) III	22.87
01270 - Production Control Clerk	23.55
01290 - Rental Clerk	18.00
01300 - Scheduler, Maintenance	18.77
01311 - Secretary I	18.77
01312 - Secretary II	21.00
01313 - Secretary III	23.42
01320 - Service Order Dispatcher	19.87
01410 - Supply Technician	32.74
01420 - Survey Worker	19.33
01460 - Switchboard Operator/Receptionist	17.25***
01531 - Travel Clerk I	14.55***
01532 - Travel Clerk II	15.39***
01533 - Travel Clerk III	16.21***
01611 - Word Processor I	16.56***
01612 - Word Processor II	18.59
01613 - Word Processor III	20.79
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	23.11
05010 - Automotive Electrician	21.98
05040 - Automotive Glass Installer	21.03
05070 - Automotive Worker	21.03
05110 - Mobile Equipment Servicer	18.87
05130 - Motor Equipment Metal Mechanic	22.91
05160 - Motor Equipment Metal Worker	21.03
05190 - Motor Vehicle Mechanic	22.91
05220 - Motor Vehicle Mechanic Helper	17.87
05250 - Motor Vehicle Upholstery Worker	20.04
05280 - Motor Vehicle Wrecker	21.03
05310 - Painter, Automotive	21.98
05340 - Radiator Repair Specialist	21.03
05370 - Tire Repairer	16.47***
05400 - Transmission Repair Specialist	22.91
07000 - Food Preparation And Service Occupations	
07010 - Baker	17.75
07041 - Cook I	17.46***
07042 - Cook II	19.46
07070 - Dishwasher	14.62***
07130 - Food Service Worker	15.65***
07210 - Meat Cutter	18.50
07260 - Waiter/Waitress	16.83***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.67
09040 - Furniture Handler	14.21***
09080 - Furniture Refinisher	20.03
09090 - Furniture Refinisher Helper	16.28***
09110 - Furniture Repairer, Minor	18.26
09130 - Upholsterer	21.64
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	17.16***
11060 - Elevator Operator	16.26***
11090 - Gardener	19.66
11122 - Housekeeping Aide	16.26***
11150 - Janitor	16.26***
11210 - Laborer, Grounds Maintenance	16.25***
11240 - Maid or Houseman	15.31***
11260 - Pruner	15.05***
11270 - Tractor Operator	18.62
11330 - Trail Maintenance Worker	16.25***

11360 - Window Cleaner	17.55***
12000 - Health Occupations	
12010 - Ambulance Driver	20.37
12011 - Breath Alcohol Technician	23.23
12012 - Certified Occupational Therapist Assistant	26.62
12015 - Certified Physical Therapist Assistant	26.60
12020 - Dental Assistant	20.55
12025 - Dental Hygienist	37.58
12030 - EKG Technician	35.21
12035 - Electroneurodiagnostic Technologist	35.21
12040 - Emergency Medical Technician	20.37
12071 - Licensed Practical Nurse I	20.78
12072 - Licensed Practical Nurse II	23.23
12073 - Licensed Practical Nurse III	25.91
12100 - Medical Assistant	18.71
12130 - Medical Laboratory Technician	32.31
12160 - Medical Record Clerk	20.20
12190 - Medical Record Technician	22.60
12195 - Medical Transcriptionist	20.78
12210 - Nuclear Medicine Technologist	51.07
12221 - Nursing Assistant I	13.68***
12222 - Nursing Assistant II	15.39***
12223 - Nursing Assistant III	16.80***
12224 - Nursing Assistant IV	18.85
12235 - Optical Dispenser	28.22
12236 - Optical Technician	20.78
12250 - Pharmacy Technician	17.39***
12280 - Phlebotomist	17.71***
12305 - Radiologic Technologist	29.60
12311 - Registered Nurse I	26.24
12312 - Registered Nurse II	32.10
12313 - Registered Nurse II, Specialist	32.10
12314 - Registered Nurse III	38.83
12315 - Registered Nurse III, Anesthetist	38.83
12316 - Registered Nurse IV	46.54
12317 - Scheduler (Drug and Alcohol Testing)	28.80
12320 - Substance Abuse Treatment Counselor	25.34
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.02
13012 - Exhibits Specialist II	26.04
13013 - Exhibits Specialist III	30.99
13041 - Illustrator I	21.02
13042 - Illustrator II	26.04
13043 - Illustrator III	30.99
13047 - Librarian	28.05
13050 - Library Aide/Clerk	14.50***
13054 - Library Information Technology Systems Administrator	25.33
13058 - Library Technician	15.07***
13061 - Media Specialist I	18.28
13062 - Media Specialist II	20.46
13063 - Media Specialist III	22.80
13071 - Photographer I	18.34
13072 - Photographer II	20.51
13073 - Photographer III	25.42
13074 - Photographer IV	31.09
13075 - Photographer V	37.62
13090 - Technical Order Library Clerk	18.60
13110 - Video Teleconference Technician	22.42
14000 - Information Technology Occupations	
14041 - Computer Operator I	18.97
14042 - Computer Operator II	21.22
14043 - Computer Operator III	23.66
14044 - Computer Operator IV	26.30
14045 - Computer Operator V	29.12

14071 - Computer Programmer I	(see 1)	24.12
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		18.97
14160 - Personal Computer Support Technician		26.30
14170 - System Support Specialist		29.12
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		34.23
15020 - Aircrew Training Devices Instructor (Rated)		41.41
15030 - Air Crew Training Devices Instructor (Pilot)		49.63
15050 - Computer Based Training Specialist / Instructor		34.23
15060 - Educational Technologist		34.14
15070 - Flight Instructor (Pilot)		49.63
15080 - Graphic Artist		24.86
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		48.91
15086 - Maintenance Test Pilot, Rotary Wing		48.91
15088 - Non-Maintenance Test/Co-Pilot		48.91
15090 - Technical Instructor		23.97
15095 - Technical Instructor/Course Developer		29.32
15110 - Test Proctor		19.34
15120 - Tutor		19.34
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		16.41***
16030 - Counter Attendant		16.41***
16040 - Dry Cleaner		18.75
16070 - Finisher, Flatwork, Machine		16.41***
16090 - Presser, Hand		16.41***
16110 - Presser, Machine, Drycleaning		16.41***
16130 - Presser, Machine, Shirts		16.41***
16160 - Presser, Machine, Wearing Apparel, Laundry		16.41***
16190 - Sewing Machine Operator		19.53
16220 - Tailor		20.31
16250 - Washer, Machine		17.19***
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		21.97
19040 - Tool And Die Maker		25.51
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		23.94
21030 - Material Coordinator		23.55
21040 - Material Expediter		23.55
21050 - Material Handling Laborer		17.28***
21071 - Order Filler		18.59
21080 - Production Line Worker (Food Processing)		23.94
21110 - Shipping Packer		21.07
21130 - Shipping/Receiving Clerk		21.07
21140 - Store Worker I		18.56
21150 - Stock Clerk		23.32
21210 - Tools And Parts Attendant		23.94
21410 - Warehouse Specialist		23.94
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		33.32
23019 - Aircraft Logs and Records Technician		28.04
23021 - Aircraft Mechanic I		32.05
23022 - Aircraft Mechanic II		33.32
23023 - Aircraft Mechanic III		34.48
23040 - Aircraft Mechanic Helper		25.02
23050 - Aircraft, Painter		30.76
23060 - Aircraft Servicer		28.04
23070 - Aircraft Survival Flight Equipment Technician		30.76
23080 - Aircraft Worker		29.44
23091 - Aircrew Life Support Equipment (ALSE) Mechanic		29.44

I		
23092	- Aircrew Life Support Equipment (ALSE) Mechanic	32.05
II		
23110	- Appliance Mechanic	29.68
23120	- Bicycle Repairer	25.49
23125	- Cable Splicer	49.17
23130	- Carpenter, Maintenance	25.05
23140	- Carpet Layer	28.40
23160	- Electrician, Maintenance	31.19
23181	- Electronics Technician Maintenance I	28.91
23182	- Electronics Technician Maintenance II	30.22
23183	- Electronics Technician Maintenance III	31.49
23260	- Fabric Worker	27.06
23290	- Fire Alarm System Mechanic	28.86
23310	- Fire Extinguisher Repairer	25.49
23311	- Fuel Distribution System Mechanic	42.44
23312	- Fuel Distribution System Operator	34.97
23370	- General Maintenance Worker	21.21
23380	- Ground Support Equipment Mechanic	32.05
23381	- Ground Support Equipment Servicer	28.04
23382	- Ground Support Equipment Worker	29.44
23391	- Gunsmith I	25.49
23392	- Gunsmith II	28.40
23393	- Gunsmith III	30.93
23410	- Heating, Ventilation And Air-Conditioning Mechanic	27.94
23411	- Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	29.05
23430	- Heavy Equipment Mechanic	28.18
23440	- Heavy Equipment Operator	27.22
23460	- Instrument Mechanic	30.93
23465	- Laboratory/Shelter Mechanic	29.68
23470	- Laborer	17.28***
23510	- Locksmith	29.68
23530	- Machinery Maintenance Mechanic	30.58
23550	- Machinist, Maintenance	26.07
23580	- Maintenance Trades Helper	21.91
23591	- Metrology Technician I	30.93
23592	- Metrology Technician II	32.15
23593	- Metrology Technician III	33.28
23640	- Millwright	30.93
23710	- Office Appliance Repairer	23.25
23760	- Painter, Maintenance	22.58
23790	- Pipefitter, Maintenance	30.70
23810	- Plumber, Maintenance	28.83
23820	- Pneudraulic Systems Mechanic	30.93
23850	- Rigger	30.93
23870	- Scale Mechanic	28.40
23890	- Sheet-Metal Worker, Maintenance	25.74
23910	- Small Engine Mechanic	23.80
23931	- Telecommunications Mechanic I	33.95
23932	- Telecommunications Mechanic II	35.30
23950	- Telephone Lineman	32.44
23960	- Welder, Combination, Maintenance	24.92
23965	- Well Driller	30.93
23970	- Woodcraft Worker	30.93
23980	- Woodworker	25.49
24000	- Personal Needs Occupations	
24550	- Case Manager	18.37
24570	- Child Care Attendant	15.61***
24580	- Child Care Center Clerk	19.47
24610	- Chore Aide	16.52***
24620	- Family Readiness And Support Services Coordinator	18.37
24630	- Homemaker	18.37

25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	30.27
25040 - Sewage Plant Operator	28.65
25070 - Stationary Engineer	30.27
25190 - Ventilation Equipment Tender	23.63
25210 - Water Treatment Plant Operator	28.65
27000 - Protective Service Occupations	
27004 - Alarm Monitor	23.49
27007 - Baggage Inspector	16.88***
27008 - Corrections Officer	33.03
27010 - Court Security Officer	31.45
27030 - Detection Dog Handler	18.88
27040 - Detention Officer	33.03
27070 - Firefighter	30.36
27101 - Guard I	16.88***
27102 - Guard II	18.88
27131 - Police Officer I	30.53
27132 - Police Officer II	33.94
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	18.50
28042 - Carnival Equipment Repairer	19.54
28043 - Carnival Worker	14.96***
28210 - Gate Attendant/Gate Tender	19.59
28310 - Lifeguard	14.20***
28350 - Park Attendant (Aide)	21.91
28510 - Recreation Aide/Health Facility Attendant	16.00***
28515 - Recreation Specialist	27.15
28630 - Sports Official	17.46***
28690 - Swimming Pool Operator	21.78
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	27.29
29020 - Hatch Tender	27.29
29030 - Line Handler	27.29
29041 - Stevedore I	25.99
29042 - Stevedore II	28.52
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	47.21
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	32.55
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	35.85
30021 - Archeological Technician I	18.88
30022 - Archeological Technician II	21.61
30023 - Archeological Technician III	26.17
30030 - Cartographic Technician	26.17
30040 - Civil Engineering Technician	30.80
30051 - Cryogenic Technician I	28.98
30052 - Cryogenic Technician II	32.00
30061 - Drafter/CAD Operator I	18.88
30062 - Drafter/CAD Operator II	21.61
30063 - Drafter/CAD Operator III	23.54
30064 - Drafter/CAD Operator IV	28.98
30081 - Engineering Technician I	16.81***
30082 - Engineering Technician II	18.88
30083 - Engineering Technician III	21.61
30084 - Engineering Technician IV	27.09
30085 - Engineering Technician V	32.00
30086 - Engineering Technician VI	38.72
30090 - Environmental Technician	26.17
30095 - Evidence Control Specialist	26.17
30210 - Laboratory Technician	25.87
30221 - Latent Fingerprint Technician I	28.98
30222 - Latent Fingerprint Technician II	32.00
30240 - Mathematical Technician	26.54
30361 - Paralegal/Legal Assistant I	22.48
30362 - Paralegal/Legal Assistant II	27.86
30363 - Paralegal/Legal Assistant III	34.07

30364 - Paralegal/Legal Assistant IV	41.22
30375 - Petroleum Supply Specialist	32.00
30390 - Photo-Optics Technician	26.17
30395 - Radiation Control Technician	32.00
30461 - Technical Writer I	26.17
30462 - Technical Writer II	32.00
30463 - Technical Writer III	38.72
30491 - Unexploded Ordnance (UXO) Technician I	30.00
30492 - Unexploded Ordnance (UXO) Technician II	36.30
30493 - Unexploded Ordnance (UXO) Technician III	43.51
30494 - Unexploded (UXO) Safety Escort	30.00
30495 - Unexploded (UXO) Sweep Personnel	30.00
30501 - Weather Forecaster I	28.98
30502 - Weather Forecaster II	35.24
30620 - Weather Observer, Combined Upper Air Or	(see 2) 23.78
Surface Programs	
30621 - Weather Observer, Senior	(see 2) 26.17
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	36.30
31020 - Bus Aide	14.40***
31030 - Bus Driver	20.44
31043 - Driver Courier	18.34
31260 - Parking and Lot Attendant	14.69***
31290 - Shuttle Bus Driver	15.40***
31310 - Taxi Driver	14.25***
31361 - Truckdriver, Light	19.36
31362 - Truckdriver, Medium	20.56
31363 - Truckdriver, Heavy	24.42
31364 - Truckdriver, Tractor-Trailer	24.42
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	17.70***
99030 - Cashier	14.83***
99050 - Desk Clerk	15.80***
99095 - Embalmer	35.02
99130 - Flight Follower	30.00
99251 - Laboratory Animal Caretaker I	17.51***
99252 - Laboratory Animal Caretaker II	18.48
99260 - Marketing Analyst	34.06
99310 - Mortician	35.02
99410 - Pest Controller	23.27
99510 - Photofinishing Worker	15.77***
99710 - Recycling Laborer	18.36
99711 - Recycling Specialist	21.04
99730 - Refuse Collector	17.01***
99810 - Sales Clerk	16.21***
99820 - School Crossing Guard	15.22***
99830 - Survey Party Chief	28.56
99831 - Surveying Aide	17.89
99832 - Surveying Technician	24.56
99840 - Vending Machine Attendant	18.97
99841 - Vending Machine Repairer	22.32
99842 - Vending Machine Repairer Helper	18.97

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75 per hour) or 13658 (\$13.30 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands. The minimum wage requirements of Executive Order 14026 also are not currently being

enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$5.36 per hour, up to 40 hours per week, or \$214.40 per week or \$929.07 per month

HEALTH & WELFARE EO 13706: \$4.93 per hour, up to 40 hours per week, or \$197.20 per week, or \$854.53 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 10 years, and 5 weeks after 20 years.

Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dyeing, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to

this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."