AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTR	RACT	CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	∠ (If applicable)
P00001		See Block 1	.6C				
6. ISSUED BY	CODE	ICE/DCR		OMINISTERED BY (If other than Item 6)	CODE	=	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement					
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county State and 7IP Co.	de) Q	A. AMENDMENT OF SOLICITATION NO.			
AKIMA GI ATTN 13873 PA SUITE 40	LOBAL SERVICES LLC		(x) 96 x 1/7	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORD OCDCR 2 0 D 0 0 0 0 0 0 4 DB. DATED (SEE ITEM 13)	ER NO.		
CODE 03	20050050000	FACILITY CODE		12/05/2019			
83	28950850000			MENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Comment you desire to change an offer the solicitation and this amendment, and it solicitation and this amendment, and it in GAND APPROPRIATION DATA (If requedule	oies of the amendment; to the solicitation and a DFFERS PRIOR TO TH r already submitted, su is received prior to the a uired)	(b) By acknowledging reamendment numbers. If the HOUR AND DATE SPech to change may be made opening hour and date specific that the specifi	tion or as amended , by one of the followin accept of this amendment on each copy of to AILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telego pecified.	he offer subr T TO BE RE F YOUR OF ram or letter	mitted; or (c CEIVED AT FER If by makes) Ву
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN						
Х	52.242-15: Stop-Work						
	D. OTHER (Specify type of modification						
E. IMPORTAN	T: Contractor X is not,	is required to sign t	this document and return	copies to the is	ssuing office		
DUNS Nur		(Organized by UCF sec	tion headings, including	solicitation/contract subject matter where i	feasible.)		
ACOR:							
Phone:							
Email:							
Phone: Continue		e document referenced		eretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING (
15B. CONTRA	ACTOR/OFFEROR	15C. [DATE SIGNED			160	C. DATE SIGNED
	(Signature of pareon authorized to sign)					_	01/02/2020
	(Signature of person authorized to sign)						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Contracting Officer: 1				
	Phone:				
	Email:				
	There is no requisition associated with				
	modification P00001				
	The purpose of modification P00001 is to issue a				
	stay in performance for all actions regarding				
	70CDCR20D00000004 until further notice.				
	Period of Performance: 12/20/2019 to 12/19/2020				
	Petrou of Petrormance. 12/20/2019 to 12/19/2020				
		I	l		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO	. (If applicable)
P00002		See Block 16C					
6. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
ATTN	OBAL SERVICES LLC		9B.	DATED (SEE ITEM 11)			
13073 PA SUITE 40							
	VA 20171		╽┕	A. MODIFICATION OF CONTRACT/ORDER N CDCR 2 0 D 0 0 0 0 0 0 4	O.		
		1	-	B. DATED (SEE ITEM 13)			
CODE 83	28950850000	FACILITY CODE		2/05/2019			
		11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Content of the same of the solicitation and this amendment, and TINGAND APPROPRIATION DATA (If required as a second of the solicitation and this amendment, and TINGAND APPROPRIATION DATA (If required as a second of the solicitation and the second of the second	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D or already submitted, such change may is received prior to the opening hour and uired)	bers. FA ATE SPE be made d date spe	peipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of peified. DDIFIES THE CONTRACT/ORDER NO. AS DES	BE REC JR OFF r letter r	CEIVED AT ER If by makes	· ·
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	ITRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT 1 IN ITEM 14, PURSUANT TO THE AUT	THE ADI	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying	g office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PLRSUANT TO A	UTHORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)					
X	IAW FAR 52.243-1 "Ch	anges - Fixed Price	Alt	I"			
E. IMPORTAN	T: Contractor is not,	x is required to sign this document ar	nd return	1 copies to the issuing	office.		
DUNS Num Field Of ACOR: Contract			cluding s	olicitation/contract subject matter where feasib	le.)		
There is	s no requisition asso	ciated with modifica	tion	P00002			
The purp	pose of modification	P00002 is to issue a	vol	untary partial stay in p	perf	orman	ce.
The vend Continue		ance of transition s	ervi	ces (CLIN 0001) regardi:	ng		
Except as prov	vided herein, all terms and conditions of th	ne document referenced in Item 9 A or 10	OA, as he	retofore changed, remains unchanged and in fo	ıll force	and effect	
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (Ty)	oe or print)	ł
		15C. DATE SIGNED				160	C. DATE SIGNED
		17 April 2020)4/17/2020
NC61 #E40/01	152 4070			-	ANITAL	D EODM	30 (PEV 10-83)

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) 70CDCR20D00000004 effective April 19, 2020.	(C)	(D)	(E)	(F)
	7.00DCR20D0000004 effective April 19, 2020.				
	The Transition period remains 60 days with full				
	performance of contract duties beginning on June				
	20, 2020.				
	Period of Performance: 12/20/2019 to 12/19/2020				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)			
P00003	See Block 16C							
6. ISSUED BY CODE	ICE/DCR	7. ADN	INISTERED BY (If other than Item 6)	CODE				
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement							
A NAME AND ADDRESS OF CONTRACTOR OF			AMENDMENT OF ACHICITATION NO					
8. NAME AND ADDRESS OF CONTRACTOR (No., street AKIMA GLOBAL SERVICES LLC ATTN L3873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	; county, State and ZIP Code)	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER CDCR 2 0 D 0 0 0 0 0 0 4	R NO.				
		105	3. DATED (SEE ITEM 13)					
CODE 8328050850000	FACILITY CODE	<u> —</u> П	,					
CODE 8328950850000			2/05/2019					
	11. THIS ITEM ONLY APPLIES T	TO AMENDM	ENTS OF SOLICITATIONS					
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	er already submitted , such change ma is received prior to the opening hour : uired)	ay be made l and date spe	oy telegram or letter, provided each telegran cified.	m or letter	makes			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	ED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	NTRACT			
			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in payin	g office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	DAUTHORI	TY OF:					
D. OTHER (Specify type of modification	and authority)							
X IAW FAR 52.242-15 "S	Stop Work Order"							
E. IMPORTANT: Contractor X is not,	is required to sign this document	t and return	copies to the issu	uing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	, including s	olicitation/contract subject matter where fea	sible.)				
DUNS Number: 8328 <u>95085</u>								
Field Office COR:								
ACOR:								
Contractor POC:								
Contract Specialist:								
Administrative Contracting O	fficer:							
There is no requisition asso	ciated with modifie	cation	P00003					
_								
The purpose of modification		_						
52.242-15, due protest of co Continued	ntract award and Co	ourt op	oposition to allow tra	ınsiti	on to take			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	r 10A, as hei	retofore changed, remains unchanged and	in full force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OF	FICER (Ty	pe or print)			
15B CONTRACTOR/OFFEEDOR	15C. DATE SIGNED				16C. DATE SIGNED			
15B. CONTRACTOR/OFFEROR	150. DATE SIGNEL							
(Clause) we of a super a state of a state of					04/21/2020			
(Signature of person authorized to sign) NSN 7540-01-152-8070		. ,		STANDAR	RD FORM 30 (REV. 10-83)			

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	place during the ongoing protest. All performance				
	actions regarding this contract must stop under				
	further notice.				
	Period of Performance: 12/20/2019 to 12/19/2020				
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		l			
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AMENDMENT OF SOLICITATION/MODIFIC	NTRACT		CONTRACT ID CODE		PAGE OF	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR0	DJECT NO	35 D. (If applicable)
P00004	See Bloc	k 16C					, ,,
6. ISSUED BY CODE		X 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
ICE/Detention Compliance & Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW WASHINGTON DC 20536	orcement						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and 2	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
AKIMA GLOBAL SERVICES LLC ATTN 13873 PARK CENTER RD STE SUITE 400N			9B	. DATED (SEE ITEM 11)			
HERNDON VA 20171		:	^ 70	A. MODIFICATION OF CONTRACT/ORDER N DCDCR20D00000004	0.		
6005	FACULTICATION			B. DATED (SEE ITEM 13)			
CODE 8328950850000	FACILITY CODI			2/05/2019 MENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning consequence of the separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change a not reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If recommended)	t prior to the hour ar copies of the amend ce to the solicitation FOFFERS PRIOR T ffer already submitte d is received prior t	nd date specified in the s ment; (b) By acknowledge and amendment number TO THE HOUR AND DAT ed, such change may be	olicitati ging rec ers. FA TE SPE made	on or as amended, by one of the following me ceipt of this amendment on each copy of the of ALLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of	thods: (a fer subm BE REC UR OFF	a) By comp nitted ; or (CEIVED A ER If by	pleting (c) By
See Schedule	quireaj						
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	114.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE 0	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	ITRACT	
B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR	ACT/ORDER IS MO TH IN ITEM 14, PUI	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD ORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying	g office,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED IN	ITO PURSUANT TO AU	THORI	TY OF:			
D. OTHER (Specify type of modification	n and authority)						
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 832895085 Field Office COR: ACOR: Contractor POC: Contract Specialist: Administrative Contracting There is no requisition ass	Officer:				le.)		
The purpose of modification					Wage		
Determination 2015-5469 Rev					_		IDIQ
Continued	,			<u>.</u>			
Except as provided herein, all terms and conditions of	the document refer	enced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in f	ull force	and effect	t.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	pe or print,)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED				16	C. DATE SIGNED
(0)		Signed By:				S	eptember 15, 2020
(Signature of person authorized to sign) NSN 7540-01-152-8070			\perp				30 (REV. 10-83)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and all subsequent task orders.		\vdash		
	Period of Performance: 09/30/2020 to 09/29/2021	İ		İ	
	Change Item 0001 to read as follows (amount shown				
	is the obligated amount):				
	The purpose of Indefinite Delivery Indefinite				
	Quantity (IDIQ) contract 70CDCR18D00000005				
	between the Department of Homeland Security,				
	Immigration and Customs Enforcement and Akima				
	Global Services, LLC dba AGS, is to provide	İ			
	detention, food, and transportation services to				
	the Florence Service Processing Center. All				
	subsequent Task Orders shall be placed in				
	accordance with 70CDCR20D00000004. The Contractor				
	shall provide the following:				
001	Transition Period - 60 Days				
	The second that the test of the second to th				
	As a result, the total amount of this CLIN has decreased				
	decreased				
	From:				
	By:				
	To:				
	Obligated Amount:				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
					_
002	Detention and Food Services-Not Separately Priced		EA		
	(Not Separately Priced)				
	Change Item 0003A to read as follows(amount shown				
	is the obligated amount):				
003A	Detention and Food Services-Guaranteed minimum of				
	392 detention beds in accordance with the				
	Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per				
	24 hour period to each detainee (breakfast, lunch				
	and dinner). Any of these meals may be				
	substituted as required (e.g. air flight meal,				
	special diet meal and/or therapeutic diet meal).				
	No a regult the total unit raise of this CTTV				
	As a result, the total unit price of this CLIN has increased				
	Indicased				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: By: To: As a result, the total amount of this CLIN has increased				
	From: By: To: Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0004B to read as follows(amount shown is the obligated amount):				
	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
005	Overtime Detention Guards				
	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Obligated Amount:				
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
	Transportation Services - Not Separately Priced Continued				
I		l			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0007A to read as follows(amount shown is the obligated amount):				
0007A	Transportation Services - Labor Hours - Contractor shall provide fully burdened labor rate. Obligated Amount:				
	Change Item 0008B to read as follows(amount shown is the obligated amount):				
0008B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 7,418. Obligated Amount:				
	Change Item 0009C to read as follows(amount shown is the obligated amount):				
009C	Transportation Miles - 129,167 Miles for 40-48 Passenger Vehicles Obligated Amount:				
	Change Item 0010D to read as follows(amount shown is the obligated amount):				
0010D	Transportation Miles - 279,167 Miles - Less than 40 Passenger Vehicles Obligated Amount:				
	Change Item 0011E to read as follows(amount shown is the obligated amount):				
011E	Overtime Time Transportation Miles - Miles shall not exceed 33,333 Obligated Amount:				
	Change Item 0012F to read as follows(amount shown is the obligated amount):				
0012F	Transportation - MI&E and Lodging Continued				

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OF

Contractor shall be reimbursed for expenses as		D)	(E)	(F)
document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. /Month is used for the purposes of evaluation only. Obligated Amount: Change Item 0013 to read as follows (amount shown is the obligated amount): Detainee Work Program Contractor shall be reimbursed for expenses as				
is the obligated amount): Detainee Work Program Contractor shall be reimbursed for expenses as		- 1		
Contractor shall be reimbursed for expenses as				
	10 M	10	7,000.00	
incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Obligated Amount: \$0.00				
Change Item 0014 to read as follows(amount shown is the obligated amount):				
Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Change Item 0015A to read as follows(amount shown is the obligated amount):				
Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).				
As a result, the total unit price of this CLIN has increased				
From: By: To:				
Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result, the total amount of this CLIN has				
	increased				
	From:				
	By:				
	To:				
	Amount: (Option Line Item) 07/30/2020				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0016B to read as follows(amount shown				
	is the obligated amount):				
0016B	Detention and Food Services-Above Guaranteed				
	Minimum up to 320 additional detention beds (Bed				
	Day Rate)				
	Note: These detention bed days are not				
	guaranteed. The contractor shall serve three				
	meals per 24 hour period to each detainee				
	(breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight				
	meal, special diet meal and/or therapeutic diet				
	meal).				
	Amount: (Option Line Item)				
	07/30/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	rioduce, service sescripcion. NovoEkabrino donno				
	Change Item 0017 to read as follows (amount shown is the obligated amount):				
	is the obligated amount).				
0017	Overtime Detention Guards				
	Contractor shall provide fully burdened labor				
	rate on Attachment 5. Contractor shall be				
	reimbursed on the award document for hours as				
	incurred, but not to exceed 250 hours per Month.				
	Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0018 to read as follows(amount shown				
	is the obligated amount):				
	Cashianad				
	Continued				

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AKIMA GLOBAL SERVICES LLC								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
(A)	(B)	(C)	(D)	(E)	(F)			
0018 0019A	Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0019A to read as follows(amount shown is the obligated amount): Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER							
0020B	Change Item 0020B to read as follows(amount shown is the obligated amount): Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902. Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER							
0021C	Change Item 0021C to read as follows(amount shown is the obligated amount): Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued							

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) Change Item 0022D to read as follows (amount shown is the obligated amount): 0022D Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0023E to read as follows(amount shown is the obligated amount): 0023E Overtime Time Transportation Miles - Miles shall not exceed 40,000. Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0024F to read as follows(amount shown is the obligated amount): 0024F Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0025 to read as follows (amount shown is the obligated amount): 0025 12 MO 7,000.00 0.00 Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$84,000.00(Option Line Item)		\vdash		
	07/30/2022				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0026 to read as follows(amount shown				
	is the obligated amount):				
0026	Detention and Food Services-Not Separately Priced				
0020	Amount: (Option Line Item)				
	07/30/2022				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0027A to read as follows(amount shown				
	is the obligated amount):				
0027A	Detention and Food Services-Guaranteed minimum of				
	392 detention beds in accordance with the				
	Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per				
	24 hour period to each detainee (breakfast, lunch				
	and dinner). Any of these meals may be				
	substituted as required (e.g. air flight meal,				
	special diet meal and/or therapeutic diet meal).				
	As a result, the total unit price of this CLIN				
	has increased				
	From:				
	By:				
	To:				
	As a result, the total amount of this CLIN has				
	increased				
	From:				
	By:				
	To:				
	Amount: (Option Line Item)				
	07/30/2022 Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Tradec, between besettperon. Hovobresiting GUARD				
	Change Item 0028B to read as follows(amount shown				
	is the obligated amount):				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0028В	Detention and Food Services-Above Guaranteed				
	Minimum up to 320 additional detention beds (Bed				
	Day Rate)	l	ΙI		
	Note: These detention bed days are not				
	guaranteed. The contractor shall serve three				
	meals per 24 hour period to each detainee				
	(breakfast, lunch and dinner). Any of these meals				
	may be substituted as required [e.g. air flight				
	meal, special diet meal and/or therapeutic diet				
	meal).				
	Amount: (Option Line Item)				
	07/30/2022				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Than 0000 to seed as falls of an all				
	Change Item 0029 to read as follows (amount shown				
	is the obligated amount):				
029	Overtime Detention Guards				
. 525	J. J. J. J. J. J. J. J. J. J. J. J. J. J				
	Contractor shall provide fully burdened labor				
	rate on Attachment 5. Contractor shall be				
	reimbursed on the award document for hours as				
	incurred, but not to exceed 250 hours per Month.				
	Amount: (Option Line Item)		ΙI		
	07/30/2022		H		
	Product/Service Code: S206		H		
	Product/Service Description: HOUSEKEEPING- GUARD		H		
		l	ΙI		
	Change Item 0030 to read as follows(amount shown		ΙI		
	is the obligated amount):				
030	Transportation Services - Not Separately Priced				
	Amount: (Option Line Item)				
	07/30/2022				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0031A to read as follows(amount shown				
	is the obligated amount):				
	is the obligated amount):				
031A	Transportation Services - Labor Hours - 109,595				
03111	Hours				
	Indut o				
	Contractor shall provide fully burdened labor				
	rate.				
	Continued				
	- Concentration				
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) (Option Line Item) Amount:

07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0032B to read as follows (amount shown is the obligated amount): 0032B Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902. Amount: (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0033C to read as follows (amount shown is the obligated amount): 0033C Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles (Option Line Item) Amount: 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0034D to read as follows(amount shown is the obligated amount): 0034D Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0035E to read as follows (amount shown is the obligated amount): Continued ...

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0035E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0036F to read as follows(amount shown is the obligated amount): Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2022				
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0037 to read as follows(amount shown is the obligated amount):				
0037	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0038 to read as follows(amount shown is the obligated amount):	12	MO	7,000.00	0.00
0038	Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

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ITEM NO.	LOBAL SERVICES LLC SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(/	Change Item 0039A to read as follows(amount shown	1 1 1	\- /	,-,	,-,
	is the obligated amount):				
					_
039A	Detention and Food Services-Guaranteed minimum of				
	392 detention beds in accordance with the				
	Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per				
	24 hour period to each detainee (breakfast, lunch				
	and dinner). Any of these meals may be				
	substituted as required (e.g. air flight meal,				
	special diet meal and/or therapeutic diet meal).				
	As a result, the total unit price of this CLIN				
	has increased				
		l			
	From:				
	By:				
	To:				
	As a result, the total amount of this CLIN has				
	increased				
	From:				
	By:				
	To:				
	07/30/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0040B to read as follows(amount shown				
	is the obligated amount):				
040B	Detention and Food Services-Above Guaranteed				
	Minimum up to 320 additional detention beds (Bed				
	Day Rate)				
	Note: These detention bed days are not				
	quaranteed. The contractor shall serve three				
	meals per 24 hour period to each detainee				
	(breakfast, lunch and dinner). Any of these meals				
	may be substituted as required (e.g. air flight				
	meal, special diet meal and/or therapeutic diet				
	meal). Amount: (Option Line Item)				
	07/30/2023 (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (B) (F) Change Item 0041 to read as follows (amount shown is the obligated amount): 0041 Overtime Detention Guards Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0042 to read as follows (amount shown is the obligated amount): 0042 Transportation Services - Not Separately Priced (Option Line Item) Amount: 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0043A to read as follows(amount shown is the obligated amount): 0043A Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor Amount: (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0044B to read as follows(amount shown is the obligated amount): 0044B Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not Continued ...

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(B) exceed 8,902.	(C)	(D)	(E)	(F)
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American Fine Them				
Amount: (Option Line Item)				
07/30/2023 Product/Service Code: V999				
Product/Service Code: V9999 Product/Service Description:				
TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
Transformation, Introd, Addooration of the Committee				
		ΙI		
is the obligated amount):				
Transportation Miles - 155,000 Miles for 40-48				
Passenger Vehicles				
Amount: (Option Line Item)		Ιİ		
07/30/2023	l	ΙI		
Product/Service Code: V999				
Product/Service Description:				
TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
Change Item 0046D to read as follows(amount shown				
				_
Transportation Miles - 335,000 Miles - Less than				
40 Passenger Vehicles				
		ΙI		
		ΙI		
		ΙI		
_		ΙI		
Transfer of the transfer of th				
is the obligated amount):				
Overtime Time Transportation Miles - Miles shall				
		ll		
07/30/2023		ΙI		
Product/Service Code: V999	l	ΙI		
Product/Service Description:				
TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	l	ΙI		
Change Item 0048F to read as follows(amount shown				
_				
Transportation - MI&E and Lodging				
Contractor shall be reimburged on the award				
Concinued				
i TPAOPPT Ci T4AOPPT Ci T CC	Amount: (Option Line Item) 17/30/2023 Product/Service Code: V999 Product/Service Description: PRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0046D to read as follows (amount shown as the obligated amount): Pransportation Miles - 335,000 Miles - Less than as follows: (Option Line Item) 17/30/2023 Product/Service Code: V999 Product/Service Description: PRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0047E to read as follows (amount shown as the obligated amount): Provertime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 17/30/2023 Product/Service Code: V999 Product/Service Description: PRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0048F to read as follows (amount shown as the obligated amount):	Cransportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: (Option Line Item) Product/Service Code: V999 Product/Service Description: CRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0046D to read as follows (amount shown as the obligated amount): Cransportation Miles - 335,000 Miles - Less than 100 Passenger Vehicles Communt: (Option Line Item) Cransportation Miles - Wopper Product/Service Code: V999 Product/Service Code: V999 Product/Service Description: CRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0047E to read as follows (amount shown as the obligated amount): Covertime Time Transportation Miles - Miles shall 100 passenger Vehicles Cransportation Miles - Miles Shall 100 passenger Vehicles Change Item 0047E to read as follows (amount shown as the obligated amount): Covertime Time Transportation Miles - Miles Shall 100 passenger Vehicles Cransportation Description: Cransportation Office Item) Cransportation/TraveL/RELOCATION- OTHER: OTHER Change Item 0048F to read as follows (amount shown as the obligated amount): Cransportation - MI&E and Lodging Contractor shall be reimbursed on the award Continued	As the obligated amount): Aransportation Miles - 155,000 Miles for 40-48 Aransportation Miles - 155,000 Miles for 40-48 Aransportation Miles - 155,000 Miles for 40-48 Aransportation Line Item) Aransportation Description: Aransportation Miles - 235,000 Miles - Less than Aransportation Miles - 335,000 Miles - Less than Aransportation Miles - 335,000 Miles - Less than Aransportation Miles - 335,000 Miles - Less than Aransportation Miles - Woption Line Item) Aransportation Miles - Wopsion Line Item) Aransportation Miles - Miles OTHER Aransportation Miles - Miles Shall Aransportation Miles - Miles Shall Aransportation Miles - Miles Shall Aransportation Miles - Miles Shall Aransportation Description: Aransportation Description: Aransportation Miles - Miles Shall Aransportation Description: Aransportation Miles - Miles Shall Aransportation Description: Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation Miles Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation OTHER: Aransportation Miles Aransportation OTHER: Aransportation OTHER	Aransportation Miles - 155,000 Miles for 40-48 Aransportation Miles - 155,000 Miles for 40-48 Aransportation Miles - 155,000 Miles for 40-48 Aransportation Miles - (Option Line Item) Aransportation Example of the Miles of Miles

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$3,750.00/Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0049 to read as follows(amount shown is the obligated amount):				
0049	Detainee Work Program	12	MO	7,000.00	0.0
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0050 to read as follows(amount shown is the obligated amount):				
0050	Detention and Food Services-Not Separately Priced Amount: Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0051A to read as follows(amount shown is the obligated amount):				
0051A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).				
	As a result, the total unit price of this CLIN has increased Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) From: By: To: As a result, the total amount of this CLIN has increased From: By: To: Amount: (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0052B to read as follows (amount shown is the obligated amount): 0052B Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate) Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0053 to read as follows (amount shown is the obligated amount): 0053 Overtime Detention Guards Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0054 to read as follows (amount shown is the obligated amount):				
054	Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2024				
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0055A to read as follows(amount shown is the obligated amount):				
055A	Transportation Services - Labor Hours - 109,595 Hours				
	Contractor shall provide fully burdened labor rate Amount: (Option Line Item) 07/30/2024 Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0056B to read as follows(amount shown is the obligated amount):				
056B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902. Amount: (Option Line Item)				
	07/30/2024 Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0057C to read as follows(amount shown is the obligated amount):				
057C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: (Option Line Item)				
	07/30/2024				
	Product/Service Code: V999 Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description:		П		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0058D to read as follows(amount shown				
	is the obligated amount):				
058D	Transportation Miles - 335,000 Miles - Less than				
	40 Passenger Vehicles				
	Amount: (Option Line Item) 07/30/2024				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER		İΙ	İ	
	Change Item 0059E to read as follows(amount shown				
	is the obligated amount):				
059E	Overtime Time Transportation Miles - Miles shall				
	not exceed 40,000				
	Amount: (Option Line Item)				
	07/30/2024 Product/Service Code: V999		H		
	Product/Service Description:		ΙI		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER		ΙI		
	Change Item 0060F to read as follows(amount shown is the obligated amount):				
	is the obligated amounty:				
060F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award				
	document for expenses as incurred. MI&E and		ΙI		
	Lodging will be reimbursed at the GSA published		ΙI		
	rates at the time travel occurs.				
	is used for the purposes of evaluation only.				
	Amount: (Option Line Item) 07/30/2024				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER		ΙI		
	Change Item 0061 to read as follows (amount shown				
	is the obligated amount):				
	15 cm obligated amounts,				
061	Detainee Work Program	12	MO	7,000.00	0.
	Continued				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor shall be reimbursed for expenses as		\vdash		
	incurred. Detainees earn \$1.00 per day.				
	\$7,000.00/Month will be used for the purposes of				
	evaluation only.				
	Amount: \$84,000.00(Option Line Item)				
	07/30/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0062 to read as follows (amount shown				
	is the obligated amount):				
0062	Detention and Food Services-Not Separately Priced				
	Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0063A to read as follows(amount shown				
	is the obligated amount):				
		_			
0063A	Detention and Food Services-Guaranteed minimum of				
	392 detention beds in accordance with the				
	Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per				
	24 hour period to each detainee (breakfast, lunch				
	and dinner). Any of these meals may be				
	substituted as required (e.g. air flight meal,				
	special diet meal and/or therapeutic diet meal).				
	As a result, the total unit price of this CLIN				
	has increased				
	From:				
	By:				
	To:				
	As a result, the total amount of this CLIN has				
	increased				
	Exem				
	From:				
	By: To:				
	Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0064B to read as follows(amount shown is the obligated amount):				
0064B	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0065 to read as follows(amount shown is the obligated amount):				
0065	Overtime Detention Guards				
	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0066 to read as follows(amount shown is the obligated amount):				
0066	Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0067A to read as follows(amount shown is the obligated amount):				
0067A	Transportation Services - Labor Hours - 109,595 Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Hours				
	Contractor shall provide fully hundered labor water				
	Contractor shall provide fully burdened labor rate Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSFORTATION/TRAVES/RESOCRITOR OTHER. OTHER.				
	Change Item 0068B to read as follows(amount shown				
	is the obligated amount):				
	is the obligated amount;				
0068B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor				
	rate. Contractor shall be reimbursed on the award				
	document for hours as incurred. Hours shall not				
	exceed 8,902.				
	Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0069C to read as follows(amount shown				
	is the obligated amount):				
0069C	Transportation Miles - 155,000 Miles for 40-48				
	Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0070D to read as follows(amount shown				
	is the obligated amount):				
0070D	Transportation Miles - 335,000 Miles for 40				
	Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Continued				
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SUPPLIES/SERVICES	ı	1 1	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
Change Item 0071E to read as follows(amount shown		П		
is the obligated amount):				
Overtime Time Transportation Miles - Miles shall				
Amount: (Option Line Item)				
07/30/2025		ΙI		
Product/Service Code: V999				
TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
Change Item 0072F to read as follows(amount shown				
is the obligated amount):				
Transportation - MI&E and Lodging				
Contractor shall be reimbursed on the award				
document for expenses as incurred. MI&E and				
07/30/2025				
Product/Service Code: V999				
Product/Service Description:	İ			
TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
Change Item 0073 to read as follows (amount shown is the obligated amount):				
	12	MO	7.000.00	0.0
Decarios Well Flogram		1.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0
Contractor shall be reimbursed for expenses as	İ			
07/30/2025				
Product/Service Code: S206				
Product/Service Description: HOUSEKEEPING- GUARD				
Change Item 0074 to read as follows(amount shown				
is the obligated amount):				
Detention and Food Services-Not Separately Priced				
Amount: (Option Line Item)			İ	
07/30/2026				
Continued				
	Change Item 0071E to read as follows(amount shown is the obligated amount): Cvertime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0072F to read as follows(amount shown is the obligated amount): Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. (Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0073 to read as follows(amount shown is the obligated amount): Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2025 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0074 to read as follows(amount shown is the obligated amount): Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2026	Change Item 0071E to read as follows(amount shown is the obligated amount): Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0072F to read as follows(amount shown is the obligated amount): Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0073 to read as follows(amount shown is the obligated amount): Detainee Work Program 12 Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2025 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0074 to read as follows(amount shown is the obligated amount): Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2026	Change Item 0071E to read as follows(amount shown is the obligated amount): Cvertime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0072F to read as follows(amount shown is the obligated amount): Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0073 to read as follows(amount shown is the obligated amount): Detainee Work Program 12 MO Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2025 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0074 to read as follows(amount shown is the obligated amount): Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2026	(B) (C) (D) (E) Change Item 0071E to read as follows(amount shown is the obligated amount): CVertime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0072F to read as follows(amount shown is the obligated amount): Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0073 to read as follows(amount shown is the obligated amount): Detainee Work Program 12 MO 7,000.00 Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(option Line Item) 07/30/2025 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0074 to read as follows(amount shown is the obligated amount): Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2026

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206	<u> </u>	· ·		` '
	Product/Service Description: HOUSEKEEPING- GUARD				
	Floudet/Service Bescription: NOVSEREEFING GOARD				
	Change Item 0075A to read as follows(amount shown				
	is the obligated amount):				
	is the obligated amounty.				
0075A	Detention and Food Services-Guaranteed minimum of				
,0,011	392 detention beds in accordance with the				
	Performance Work Statement (Monthly Rate).				
	reflormance work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per				
	24 hour period to each detainee (breakfast, lunch				
	and dinner). Any of these meals may be				
	substituted as required (e.g. air flight meal,				
	special diet meal and/or therapeutic diet meal).				
	As a regult, the total unit price of this CTTM				
	As a result, the total unit price of this CLIN has increased				
	nas increased				
	From:				
	By:				
	To:				
	As a smaller than total assessed of this CVTV has				
	As a result, the total amount of this CLIN has				
	increased				
	Exem				
	From:				
	By:				
	To:				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0076B to read as follows(amount shown				
	is the obligated amount):				
	is the obligated amounty.				
076B	Detention and Food Services-Above Guaranteed				
0,00	Minimum up to 320 additional detention beds (Bed				
	Day Rate)				
	bay Nacci				
	Note: These detention bed days are not				
	guaranteed. The contractor shall serve three				
	meals per 24 hour period to each detainee				
	(breakfast, lunch and dinner). Any of these meals				
	may be substituted as required [e.g. air flight				
	meal, special diet meal and/or therapeutic diet				
	meal).				
	Amount: (Option Line Item)				
	Continued				
7540 01 15	1			I	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	I	UNIT PRICE	AMOUNT
(A)	(B) (B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			İ	
	Change Item 0077 to read as follows(amount shown				
	is the obligated amount):				
0077	Overtime Detention Guards				
	Contractor shall provide fully burdened labor				
	rate on Attachment 5. Contractor shall be				
	reimbursed on the award document for hours as				
	incurred, but not to exceed 250 hours per Month. Amount: Option Line Item)				
	07/30/2026				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0078 to read as follows(amount shown				
	is the obligated amount):				
0070	Management of Commission Not Commission Delical				
0078	Transportation Services - Not Separately Priced Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0079A to read as follows(amount shown is the obligated amount):				
	is the obligated amount,				
0079A	Transportation Services - Labor Hours - 109,595				
	Hours				
	Contractor shall provide fully burdened labor				
	rate. Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0080B to read as follows(amount shown				
	is the obligated amount):				
0080B	Overtime Transportation Guards				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor shall provide fully burdened labor				
	rate. Contractor shall be reimbursed on the award				
	document for hours as incurred. Hours shall not				
	exceed 8,902.				
	Amount: (Option Line Item)				
	07/30/2026 Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSFORTATION, TRAVEL, RELOCATION OTHER. OTHER				
	Change Item 0081C to read as follows(amount shown				
	is the obligated amount):				
	To the obligated amount,				
081C	Transportation Miles - 155,000 Miles for 40-48				
	Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2026			İ	
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0082D to read as follows(amount shown				
	is the obligated amount):				
082D	Transportation Miles - 335,000 Miles - Less than				
0020	40 Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER			l	
	Change Item 0083E to read as follows(amount shown				
	is the obligated amount):				
083E	Overtime Time Transportation Miles -Miles shall				
	not exceed 40,000				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: V999	l			
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0084F to read as follows(amount shown				
	is the obligated amount):				
	Continued				

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0084F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: Option Line Item) 07/30/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0085 to read as follows(amount shown is the obligated amount):				
0085	Detainee Work Program	12	MO	7,000.00	0.00
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0086 to read as follows(amount shown is the obligated amount):				
0086	Detention and Food Services-Not Separately Priced Amount: Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0087A to read as follows(amount shown is the obligated amount):				
0087A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Continued				

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OF

NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	As a result, the total unit price of this CLIN has increased				
	From:				
	By: To:				
	As a result, the total amount of this CLIN has increased				
	From: By:				
	To: Amount: (Option Line Item) 07/30/2027				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0088B to read as follows(amount shown is the obligated amount):				
0088B	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item)				
	07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0089 to read as follows(amount shown is the obligated amount):				
0089	Overtime Detention Guards				
	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: Option Line Item) Continued				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	07/30/2027 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0090 to read as follows(amount shown				
	is the obligated amount):				
0090	Transportation Services - Not Separately Priced				
0090	Amount: Option Line Item)				
	07/30/2027				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0091A to read as follows(amount shown is the obligated amount):				
0091A	Transportation Services - Labor Hours - 109,595				
	liours				
	Contractor shall provide fully burdened labor				
	rate. Amount: (Option Line Item)				
	07/30/2027				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0092B to read as follows(amount shown				
	is the obligated amount):				
0092B	Overtime Transportation Guards				
00725	Overeime transportation dualas				
	Contractor shall provide fully burdened labor				
	rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not				
	exceed 8,902.				
	Amount: Option Line Item) 07/30/2027				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0093C to read as follows(amount shown				
	is the obligated amount):				
0093C	Transportation Miles - 155,000 Miles for 40-48				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) Passenger Vehicles Amount: (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0094D to read as follows(amount shown is the obligated amount): 0094D Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0095E to read as follows(amount shown is the obligated amount): 0095E Overtime Time Transportation Miles - Miles shall not exceed 40,000 Option Line Item) Amount: 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0096F to read as follows(amount shown is the obligated amount): 0096F Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0097 to read as follows (amount shown Continued ...

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

is the obligated amount): Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2027 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0098 to read as follows(amount shown is the obligated amount):	(C)	MO	(E)	(F)
Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0098 to read as follows(amount shown is the obligated amount):	12	MO	7,000.00	0.00
Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0098 to read as follows(amount shown is the obligated amount):	12	MO	7,000.00	0.00
incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0098 to read as follows(amount shown is the obligated amount):				
is the obligated amount):		ll	ı	
Debending and Dead Countries Net Communication Delication	1			
Detention and Food Services-Not Separately Priced				
In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: \$206				
Product/Service Description: HOUSEKEEPING- GUARD				
Change Item 0099A to read as follows(amount shown is the obligated amount):				
Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).				
In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.				
As a result, the total unit price of this CLIN has increased				
From: By: To:				
As a result, the total amount of this CLIN has Continued				
In Section 1 of the section 1 of the section 2 of the section 2 of the section 2 of the section 3 of the section 2 of the section 3 of the section 2 of the section 3 of the sec	n accordance with FAR 52.217-8, Option to Extend ervices. Not-To-Exceed 6 months. mount: (Option Line Item) 7/30/2028 roduct/Service Code: S206 roduct/Service Description: HOUSEKEEPING- GUARD hange Item 0099A to read as follows (amount shown s the obligated amount): etention and Food Services-Guaranteed minimum of 92 detention beds in accordance with the erformance Work Statement (Monthly Rate). ote: The contractor shall serve three meals per 4 hour period to each detainee (breakfast, lunch nd dinner). Any of these meals may be ubstituted as required (e.g. air flight meal, pecial diet meal and/or therapeutic diet meal). n accordance with FAR 52.217-8, Option to Extend ervices. Not-To-Exceed 6 months. s a result, the total unit price of this CLIN as increased rom: (Y: O): s a result, the total amount of this CLIN has	n accordance with FAR 52.217-8, Option to Extend ervices. Not-To-Exceed 6 months. mount: (Option Line Item) 7/30/2028 roduct/Service Code: S206 roduct/Service Description: HOUSEKEEPING- GUARD hange Item 0099A to read as follows(amount shown s the obligated amount): etention and Food Services-Guaranteed minimum of 92 detention beds in accordance with the erformance Work Statement (Monthly Rate). ote: The contractor shall serve three meals per 4 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be ubstituted as required (e.g. air flight meal, pecial diet meal and/or therapeutic diet meal). n accordance with FAR 52.217-8, Option to Extend ervices. Not-To-Exceed 6 months. s a result, the total unit price of this CLIN as increased rom: y: o: s a result, the total amount of this CLIN has	n accordance with FAR 52.217-8, Option to Extend ervices. Not-To-Exceed 6 months. mount: (Option Line Item) 7/30/2028 roduct/Service Code: S206 roduct/Service Description: HOUSEKEEPING- GUARD hange Item 0099A to read as follows(amount shown s the obligated amount): etention and Food Services-Guaranteed minimum of 92 detention beds in accordance with the erformance Work Statement (Monthly Rate). ote: The contractor shall serve three meals per 4 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be ubstituted as required (e.g. air flight meal, pecial diet meal and/or therapeutic diet meal). n accordance with FAR 52.217-8, Option to Extend ervices. Not-To-Exceed 6 months. s a result, the total unit price of this CLIN as increased rom: y: o: s a result, the total amount of this CLIN has	n accordance with FAR 52.217-8, Option to Extend ervices. Not-To-Exceed 6 months. mount: (Option Line Item) 7/30/2028 roduct/Service Code: S206 roduct/Service Description: HOUSEKEEPING- GUARD hange Item 0099A to read as follows(amount shown s the obligated amount): etention and Food Services-Guaranteed minimum of 92 detention beds in accordance with the erformance Work Statement (Monthly Rate). ote: The contractor shall serve three meals per 4 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, pecial diet meal and/or therapeutic diet meal). n accordance with FAR 52.217-8, Option to Extend ervices. Not-To-Exceed 6 months. s a result, the total unit price of this CLIN as increased rom: y: o: s a result, the total amount of this CLIN has

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (B) (F) increased From: By: To: Amount: (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0100B to read as follows (amount shown is the obligated amount): 0100B Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate) Note: These detention bed days are not quaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0101 to read as follows(amount shown is the obligated amount): 0101 Overtime Detention Guards Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (B) (F) Change Item 0102 to read as follows (amount shown is the obligated amount): 0102 Transportation Services - Not Separately Priced In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0103A to read as follows(amount shown is the obligated amount): 0103A Transportation Services - Labor Hours - 54,797 Hours Contractor shall provide fully burdened labor rate. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0104B to read as follows (amount shown is the obligated amount): 0104B Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 4,451. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0105C to read as follows(amount shown is the obligated amount):				
105C	Transportation Miles - 77,500 Miles for 40-48 Passenger Vehicles				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0106D to read as follows(amount shown is the obligated amount):				
106D	Transportation Miles - 167,500 Miles - Less than 40 Passenger Vehicles				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0107E to read as follows(amount shown is the obligated amount):				
107E	Overtime Time Transportation Miles - Miles shall not exceed 20,000.				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0108F to read as follows(amount shown is the obligated amount):				
	Continued				

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OF

(A) (B) (C) (D) (E) (F) Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0109 to read as follows (amount shown is the obligated amount):	ITEM NO		1			
Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0109 to read as follows (amount shown is the obligated amount): Oloy Detainee Work Program 6 MO 7,000.00 0.00 Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: O7/30/2028 Product/Service Code: S206			ı	1 1	UNIT PRICE	
Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. [Month is used for the purposes of evaluation only.] In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0109 to read as follows (amount shown is the obligated amount): Ologous Detainee Work Program 6 MO 7,000.00 0.00 Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [Option Line Item] 07/30/2028 Product/Service Code: \$206			(C)	(D)	(E)	(E,)
07/30/2028 Product/Service Code: S206	(A) 0108F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. /Month is used for the purposes of evaluation only. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0109 to read as follows (amount shown is the obligated amount): Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.	(C)	(D)	(E)	
		Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: S206				
		I	I	1	 	

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE O	F PAGES
		A TON OF CONTRACT				1	60
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	O. (If applicable)
P00005 6. ISSUED BY	/ CODE	See Block 16C	7 4	DMINISTERED BY (If other than Item 6)	CODE	.	
ICE/Det Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement		Samuel El CED D' (il dillo il dill'i lein o)	0052		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.			
ATTN 13873 PA	LOBAL SERVICES LLC			B. DATED (SEE ITEM 11)			
SUITE 40 HERNDON	VA 20171		^ 7	OA. MODIFICATION OF CONTRACT/ORDER N	10.		
CODE 03	20005005000	FACILITY CODE	-	0B. DATED (SEE ITEM 13)			
83	328950850000	11. THIS ITEM ONLY APPLIES TO		12/05/2019			
Items 8 and separate le THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ	oies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may is received prior to the opening hour and	edging rebers. FORTE SP	ution or as amended, by one of the following me eceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram of pecified.	fer subr BE RE UR OF	mitted; or (CEIVED A FER If by	(c) By
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM	114.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THI	E CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payin	g office,	
Х	C. THIS SUPPLEMENTAL AGREEMENT FAR 52.243-1 "Change: D. OTHER (Specify type of modification	s - Fixed Price Alt.		RITY OF:			
E. IMPORTAN	IT: Contractor ☐ is not.	x is required to sign this document ar	nd return	1 copies to the issuing	o office		
14. DESCRIP DUNS Num Field On ACOR:	TION OF AMENDMENT/MODIFICATION (solicitation/contract subject matter where feasit			
	t Specialist:						
	trative Contracting 0:	fficer:					
There i	s no requisition asso	ciated with modifica	ation	n P00005			
	0D00000004. The update	-		CLIN structure associat be utilized for all sub			
		e document referenced in Item 9 A or 1	0A.ash	eretofore changed, remains unchanged and in f	full force	and effec	at.
	ND TITLE OF SIGNER (Type or print)	- Common resolution in term of Aut I	_	NAME AND TITLE OF CONTRACTING OFFICE Signed By:			
		150 BITT NOVE	TE	EMA	IL:	1,-	20 DATE CIONES
		15C. DATE SIGNED	16			16	6C. DATE SIGNED
		9/23/2020	-				September 23, 2020
NSN 7540-01	-152-8070	<u> </u>				D FORM	30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	orders. Period of Performance: 09/30/2020 to 09/29/2021 Add Item 0002A as follows:				
002A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0002B as follows:				
002B	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0003 as follows:				
003	Overtime Detention Guards				
	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Obligated Amount:				
	Change Item 0003A to read as follows(amount shown is the obligated amount): Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 20 D00 00 00 04 / P0 00 05
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0003A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0004 as follows:				
0004	Transportation Services - Not Separately Priced				
	Add Item 0004A as follows:				
0004A	Transportation Services - Labor Hours - Contractor shall provide fully burdened labor rate. Obligated Amount:				
	Change Item 0004B to read as follows(amount shown is the obligated amount):				
004B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 7,418. Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 0004C as follows:				
0004C	Transportation Miles - 129,167 Miles for 40-48 Passenger Vehicles Obligated Amount:				
	Add Item 0004D as follows:				
	Continued				

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AKIMA GI	LOBAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0004D	Transportation Miles - 279,167 Miles - Less than 40 Passenger Vehicles Obligated Amount:				
	Add Item 0004E as follows:				
0004E	Overtime Time Transportation Miles - Miles shall not exceed 33,333 Obligated Amount:				
	Add Item 0004F as follows:				
0004F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Obligated Amount:				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
0005	Detainee Work Program	-2490	MO	7,000.00	
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Obligated Amount: \$0.00				
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
0006	Transportation Services - Not Separately Priced				
	Change Item 0007A to read as follows(amount shown is the obligated amount):				
0007A	Transportation Services - Labor Hours - Contractor shall provide fully burdened labor rate. Obligated Amount:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUI	NT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0008B to read as follows(amount shown is the obligated amount):					
008B	Overtime Transportation Guards					
	Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 7,418. Obligated Amount:					
	Change Item 0009C to read as follows(amount shown is the obligated amount):					
009C	Transportation Miles - 129,167 Miles for 40-48 Passenger Vehicles Obligated Amount:					
	Change Item 0010D to read as follows(amount shown is the obligated amount):					
010D	Transportation Miles - 279,167 Miles - Less than - 40 Passenger Vehicles Obligated Amount:					
	Change Item 0011E to read as follows(amount shown is the obligated amount):					
011E	Overtime Time Transportation Miles - Miles shall not exceed 33,333 Obligated Amount:					
	Change Item 0012F to read as follows(amount shown is the obligated amount):					
012F	Transportation - MI&E and Lodging					
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Obligated Amount:					
	Change Item 0013 to read as follows(amount shown Continued					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):		П		
0013	Detainee Work Program	-10	MO	7,000.00	-70,000.00
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Obligated Amount: \$0.00				
	Change Item 0014 to read as follows(amount shown is the obligated amount):				
0014	Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0015A to read as follows(amount shown is the obligated amount):				
0015A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0016B to read as follows(amount shown is the obligated amount):				
0016B	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0017 to read as follows(amount shown is the obligated amount):				
017	Overtime Detention Guards				
	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: \$0.00(Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0018 to read as follows(amount shown is the obligated amount):				
018	Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0019A to read as follows(amount shown is the obligated amount):				
019A	Transportation Services - Labor Hours - 109,595				
	Contractor shall provide fully burdened labor rate. Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0020B to read as follows(amount shown is the obligated amount): Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0020B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor				
	rate. Contractor shall be reimbursed on the award				
	document for hours as incurred. Hours shall not exceed 8,902.				
	Amount: (Option Line Item)				
	07/30/2021				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0021C to read as follows(amount shown				
	is the obligated amount):				
0021C	Transportation Miles - 155,000 Miles for 40-48				
	Passenger Vehicles				_
	Amount: (Option Line Item) 07/30/2021				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSFORTATION/TRAVES/RESCRITION OTHER. OTHER				
	Change Item 0022D to read as follows(amount shown				
	is the obligated amount):				
)022D	Transportation Miles - 335,000 Miles - Less than -				
,0225	40 Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2021 Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0023E to read as follows(amount shown is the obligated amount):				
					_
)023E	Overtime Time Transportation Miles - Miles shall not exceed 40,000.				
	Amount: (Option Line Item)				
	07/30/2021				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0024F to read as follows(amount shown is the obligated amount):				
0024F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0025 to read as follows(amount shown is the obligated amount):				
0025	Detainee Work Program	-12	MO	7,000.00	0.0
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$0.00 (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0026 to read as follows(amount shown is the obligated amount):				
0026	Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0027A to read as follows(amount shown is the obligated amount):				
0027A	is the obligated amount): Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0028B to read as follows(amount shown is the obligated amount):				
028B	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal).				
	Amount: Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0029 to read as follows (amount shown is the obligated amount):				
029	Overtime Detention Guards				
	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0030 to read as follows(amount shown is the obligated amount):				
030	Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2022 Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: V999				
	Product/Service Description:		Ιİ		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	İ	Ιİ		
	Change Item 0031A to read as follows(amount shown				
	is the obligated amount):				
031A	Transportation Services - Labor Hours - 109,595				
03111	Hours				
	Contractor shall provide fully burdened labor		Ιİ		
	rate.				
	Amount: (Option Line Item)				
	07/30/2022				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSFORTATION/TRAVEL/RELOCATION - UTHER: UTHER				
	Change Item 0032B to read as follows(amount shown				
	is the obligated amount):		ΙI		
					_
032B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor				
	rate. Contractor shall be reimbursed on the award		l		
	document for hours as incurred. Hours shall not		l		
	exceed 8,902.	İ	li		
	Amount: (Option Line Item)		Ιİ		
	07/30/2022				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0033C to read as follows(amount shown				
	is the obligated amount):				
	_				_
033C	Transportation Miles - 155,000 Miles for 40-48				
	Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2022 Product/Service Code: V999				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	The state of the s				
	Change Item 0034D to read as follows(amount shown				
	is the obligated amount):				
	Continued				
	concinued				
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0034D	Transportation Miles - 335,000 Miles - Less than - 40 Passenger Vehicles Amount: (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0035E to read as follows(amount shown is the obligated amount): Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: Option Line Item) 07/30/2022 Product/Service Code: V999				
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0036F to read as follows(amount shown is the obligated amount):				
0036F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0037 to read as follows(amount shown is the obligated amount):				
0037	Detainee Work Program	-12	MO	7,000.00	0.00
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$0.00 (Option Line Item) 07/30/2022 Product/Service Code: S206 Continued				

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (F) Product/Service Description: HOUSEKEEPING- GUARD Change Item 0038 to read as follows (amount shown is the obligated amount): 0038 Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0039A to read as follows(amount shown is the obligated amount): 0039A Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate) . Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0040B to read as follows(amount shown is the obligated amount): 0040B Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate) Note: These detention bed days are not quaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0041 to read as follows(amount shown				
	is the obligated amount):				
0041	Overtime Detention Guards				
	Contractor shall provide fully burdened labor				
	rate on Attachment 5. Contractor shall be				
	reimbursed on the award document for hours as				
	incurred, but not to exceed 250 hours per Month.				
	Amount: (Option Line Item)				
	07/30/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0042 to read as follows(amount shown				
	is the obligated amount):				
0042	Transportation Services - Not Separately Priced				
	Amount: (Option Line Item)				
	07/30/2023				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSFORTATION/TRAVEB/REBOCATION OTHER. OTHER				
	Change Item 0043A to read as follows(amount shown				
	is the obligated amount):				
0043A	Transportation Services - Labor Hours - 109,595				
001511	Hours				
	Contractor shall provide fully burdened labor				
	rate. Amount: (Option Line Item)				
	Amount: (Option Line Item) 07/30/2023				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0044B to read as follows(amount shown				
	is the obligated amount):				
00445	Counting Theorem that is a County				
0044B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor	İ			
	rate. Contractor shall be reimbursed on the award				
	document for hours as incurred. Hours shall not				
	exceed 8,902. Amount: (Option Line Item)				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	07/30/2023				
	Product/Service Code: V999	İ			
	Product/Service Description:	İ	i i		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER		l l		
			i I		
	Change Item 0045C to read as follows(amount shown				
	is the obligated amount):				
0045C	Transportation Miles - 155,000 Miles for 40-48				
10450	Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2023				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	İ			
		İ			
	Change Item 0046D to read as follows(amount shown				
	is the obligated amount):				
00465	The state of the s				
0046D	Transportation Miles - 335,000 Miles - Less than				
	40 Passenger Vehicles Amount: (Option Line Item)				
	07/30/2023				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0047E to read as follows(amount shown				
	is the obligated amount):				
0047E	Overtime Time Transportation Miles - Miles shall				
704/6	not exceed 40,000				
	Amount: (Option Line Item)				
	07/30/2023				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
		İ			
	Change Item 0048F to read as follows(amount shown				
	is the obligated amount):				
00400	Muse and todain				
0048F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award				
	document for expenses as incurred. MI&E and				
	Lodging will be reimbursed at the GSA published				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0049 to read as follows(amount shown is the obligated amount):				
0019	Detainee Work Program	-12	МО	7,000.00	0.00
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$0.00 (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0050 to read as follows(amount shown is the obligated amount):				
0050	Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0051A to read as follows(amount shown is the obligated amount):				
0051A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	,=,	1	1	, - ,	, -,
	Change Item 0052B to read as follows(amount shown		ΙI		
	is the obligated amount):				
0052B	Detention and Food Services-Above Guaranteed				
	Minimum up to 320 additional detention beds (Bed Day Rate)				
	bay Naccy		ΙI		
	Note: These detention bed days are not		Ιİ		
	guaranteed. The contractor shall serve three				
	meals per 24 hour period to each detainee				
	(breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight				
	meal, special diet meal and/or therapeutic diet				
	meal).		Ιİ		
	Amount: (Option Line Item)				
	07/30/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0053 to read as follows(amount shown				
	is the obligated amount):				
0053	Overtime Detention Guards				
0033	Overtime betention dualus				
	Contractor shall provide fully burdened labor		Ιİ		
	rate on Attachment 5. Contractor shall be				
	reimbursed on the award document for hours as				
	incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item)				
	07/30/2024				
	Product/Service Code: S206		ΙI		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0054 to read as follows(amount shown				
	is the obligated amount):		H		
0054	Transportation Services - Not Separately Priced				
	Amount: Option Line Item)				
	Product/Service Code: V999				
	Product/Service Description:		H		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0055A to read as follows(amount shown				
	is the obligated amount):				
0055A	Transportation Services - Labor Hours - 109,595				
	Continued				
			<u> </u>		

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) Hours Contractor shall provide fully burdened labor Amount: (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0056B to read as follows (amount shown is the obligated amount): 0056B Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902. Amount: (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0057C to read as follows (amount shown is the obligated amount): 0057C Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0058D to read as follows (amount shown is the obligated amount): 0058D Transportation Miles - 335,000 Miles - Less than -40 Passenger Vehicles Amount: (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0059E to read as follows(amount shown is the obligated amount):				
059E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item)				
	07/30/2024 Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0060F to read as follows(amount shown is the obligated amount):				
060F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0061 to read as follows(amount shown is the obligated amount):				
061	Detainee Work Program	-12	MO	7,000.00	0.
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$0.00 (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0062 to read as follows (amount shown is the obligated amount):				
062	Detention and Food Services-Not Separately Priced Amount: Option Line Item) Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	07/30/2025				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floudet/Service Description: HOUSEREEPING- GUARD				
	Change Item 0063A to read as follows(amount shown				
	is the obligated amount):				
0063A	Detention and Food Services-Guaranteed minimum of				
	392 detention beds in accordance with the				
	Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per				
	24 hour period to each detainee (breakfast, lunch		i i		
	and dinner). Any of these meals may be				
	substituted as required (e.g. air flight meal,				
	special diet meal and/or therapeutic diet meal). Amount: (Option Line Item)				
	Amount: (Option Line Item) 07/30/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		i i		
	Change Item 0064B to read as follows(amount shown				
	is the obligated amount):				
	=				_
0064B	Detention and Food Services-Above Guaranteed				
	Minimum up to 320 additional detention beds (Bed				
	Day Rate)				
	Note: These detention bed days are not				
	guaranteed. The contractor shall serve three				
	meals per 24 hour period to each detainee				
	(breakfast, lunch and dinner). Any of these meals		l l		
	may be substituted as required [e.g. air flight				
	meal, special diet meal and/or therapeutic diet				
	meal). Amount: Option Line Item)				
	07/30/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0065 to wood as follows/amount -b				
	Change Item 0065 to read as follows (amount shown is the obligated amount):				
	10 one opinguesa amount,.				
0065	Overtime Detention Guards				
	Contractor shall provide fully burdened labor				
	rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	incurred, but not to exceed 250 hours per Month.				
	Amount: (Option Line Item)		l		
	07/30/2025		l		
	Product/Service Code: S206		İ	İ	
	Product/Service Description: HOUSEKEEPING- GUARD		İ	i i	
			İ		
	Change Item 0066 to read as follows(amount shown				
	is the obligated amount):				
0066	Transportation Services - Not Separately Priced				
0000	Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: V999				
	Product/Service Description:		l		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER		İ		
		İ	İ		
	Change Item 0067A to read as follows(amount shown				
	is the obligated amount):				
0067A	Thomas to the Constitute Taken House 100 FOF				
006/A	Transportation Services - Labor Hours - 109,595 -				
	nouls				
	Contractor shall provide fully burdened labor				
	rate				
	Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: V999		l		
	Product/Service Description:		l		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0068B to read as follows(amount shown				
	is the obligated amount):				
	To the obligated amount,				
0068в	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor				
	rate. Contractor shall be reimbursed on the award				
	document for hours as incurred. Hours shall not				
	exceed 8,902. Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0069C to read as follows(amount shown				
	is the obligated amount):				
	Continued				
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SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
Change Item 0070D to read as follows(amount shown is the obligated amount):				
Transportation Miles - 335,000 Miles for 40 Passenger Vehicles Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
Change Item 0071E to read as follows(amount shown is the obligated amount):				
Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
Change Item 0072F to read as follows(amount shown is the obligated amount):				
Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued				
	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0070D to read as follows(amount shown is the obligated amount): Transportation Miles - 335,000 Miles for 40 Passenger Vehicles Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0071E to read as follows(amount shown is the obligated amount): Cvertime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0072F to read as follows(amount shown is the obligated amount): Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	Transportation Miles - 155,000 Miles for 40-48 Fassenger Vehicles Amount:	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0070D to read as follows(amount shown is the obligated amount): Transportation Miles - 335,000 Miles for 40 Passenger Vehicles Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0071E to read as follows(amount shown is the obligated amount): (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0072F to read as follows(amount shown is the obligated amount): Transportation - MIGE and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MIGE and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	Transportation Miles - 155,000 Niles for 40-48 Passenger Vehicles Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATIOM- OTHER: OTHER Change Item 0070D to read as follows(amount shown is the obligated amount): Transportation Miles - 335,000 Niles for 40 Passenger Vehicles Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATIOM- OTHER: OTHER Change Item 0071E to read as follows(amount shown is the obligated amount): Cvertime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATIOM- OTHER: OTHER Change Item 0072F to read as follows(amount shown is the obligated amount): Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATIOM- OTHER: OTHER

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0073 to read as follows(amount shown				
	is the obligated amount):				
0073	Detainee Work Program	-12	MO	7,000.00	0.00
	Contractor shall be reimbursed for expenses as				
	incurred. Detainees earn \$1.00 per day.				
	\$7,000.00/Month will be used for the purposes of evaluation only.				
	Amount: \$0.00 (Option Line Item)				
	07/30/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0074 to read as follows(amount shown				
	is the obligated amount):				
0074	Detention and Food Services-Not Separately Priced				
	Amount: Option Line Item)				
	07/30/2026 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0075A to read as follows(amount shown				
	is the obligated amount):				
0075A	Detention and Food Services-Guaranteed minimum of				
	392 detention beds in accordance with the				
	Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per				
	24 hour period to each detainee (breakfast, lunch				
	and dinner). Any of these meals may be				
	substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIGURE / Service Description. HOUSEKEEFING- GUARD				
	Change Item 0076B to read as follows(amount shown				
	is the obligated amount):				
0076B	Detention and Food Services-Above Guaranteed				
	Minimum up to 320 additional detention beds (Bed Day Rate)				
	Continued				
ISN 7540-01-15		<u> </u>	<u> </u>		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Note: These detention bed days are not				
	guaranteed. The contractor shall serve three				
	meals per 24 hour period to each detainee		i i		
	(breakfast, lunch and dinner). Any of these meals		l		
	may be substituted as required [e.g. air flight		l		
	meal, special diet meal and/or therapeutic diet		l		
	meal).				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0077 to read as follows (amount shown				
	is the obligated amount):				
0077	Overtime Detention Guards				
,011	Overering pereneron dualds				
	Contractor shall provide fully burdened labor				
	rate on Attachment 5. Contractor shall be				
	reimbursed on the award document for hours as		l		
	incurred, but not to exceed 250 hours per Month.		l		
	Amount: (Option Line Item)		l		
	07/30/2026		l		
	Product/Service Code: S206		l		
	Product/Service Description: HOUSEKEEPING- GUARD		l		
	Change Item 0078 to read as follows(amount shown				
	is the obligated amount):				
0078	Transportation Services - Not Separately Priced				
7076	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSPORTATION/TRAVEL/RELOCATION—OTHER. OTHER				
	Change Item 0079A to read as follows(amount shown				
	is the obligated amount):				
	_				_
0079A	Transportation Services - Labor Hours - 109,595				
	Hours				
	Contractor shall provide fully burdened labor				
	rate.				
	Amount: Option Line Item)				
	07/30/2026				
	Product/Service Code: V999				
	Product/Service Code: V999 Product/Service Description:				
	Continued				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0080B to read as follows(amount shown				
	is the obligated amount):				
080B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor				
	rate. Contractor shall be reimbursed on the award				
	document for hours as incurred. Hours shall not			İ	
	exceed 8,902.			İ	
	Amount: (Option Line Item)				
	07/30/2026 Product/Service Code: V999				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 00010 to				
	Change Item 0081C to read as follows(amount shown is the obligated amount):				
	To the obligated amount,.				
081C	Transportation Miles - 155,000 Miles for 40-48				
	Passenger Vehicles				
	Amount: (Option Line Item) 07/30/2026				
	Product/Service Code: V999				
	Product/Service Description:			l	
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	İ		İ	
	Change Item 0082D to read as follows(amount shown				
	is the obligated amount):				
082D	Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0083E to read as follows(amount shown			İ	
	is the obligated amount):				
083E	Overtime Time Transportation Miles -Miles shall				
0035	not exceed 40,000				
	Amount: (Option Line Item)				
	07/30/2026				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0084F to read as follows(amount shown is the obligated amount):				
0084F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0085 to read as follows(amount shown is the obligated amount):				
0085	Detainee Work Program	-12	MO	7,000.00	0.0
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$0.00 (Option Line Item) 07/30/2026 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0086 to read as follows(amount shown is the obligated amount):				
0086	Detention and Food Services-Not Separately Priced Amount: Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0087A to read as follows(amount shown is the obligated amount):				
0087A	Detention and Food Services-Guaranteed minimum of Continued				

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) 392 detention beds in accordance with the Performance Work Statement (Monthly Rate) . Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Option Line Item) Amount: 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0088B to read as follows(amount shown is the obligated amount): 0088B Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Dav Rate) Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0089 to read as follows (amount shown is the obligated amount): 0089 Overtime Detention Guards Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0090 to read as follows (amount shown Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):				
0090	Transportation Conviges - Not Constally Dried				
1090	Transportation Services - Not Separately Priced Amount: Option Line Item)				
	07/30/2027				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0091A to read as follows(amount shown	l			
	is the obligated amount):				
0001-					
0091A	Transportation Services - Labor Hours - 109,595				
	Hours				
	Contractor shall provide fully burdened labor				
	rate.				
	Amount: (Option Line Item)				
	07/30/2027	İ			
	Product/Service Code: V999		l		
	Product/Service Description:	l	l		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0092B to read as follows(amount shown				
	is the obligated amount):				
092B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor	l	l		
	rate. Contractor shall be reimbursed on the award				
	document for hours as incurred. Hours shall not				
	exceed 8,902.				
	Amount: (Option Line Item)				
	07/30/2027				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSFORTATION/TRAVES/RESOCRITION OTHER. OTHER				
	Change Item 0093C to read as follows(amount shown				
	is the obligated amount):				
	155 000 111 0 10 10 10				
093C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2027				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Continued				
7540 01 15	I .	ı	1	<u> </u>	

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60 NAME OF OFFEROR OR CONTRACTOR AKIMA GLOBAL SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) Change Item 0094D to read as follows (amount shown is the obligated amount): 0094D Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0095E to read as follows(amount shown is the obligated amount):

0095E Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 07/30/2027

> Product/Service Code: V999 Product/Service Description:

TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER

Change Item 0096F to read as follows (amount shown is the obligated amount):

0096F Transportation - MI&E and Lodging

> Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2027

Product/Service Code: V999 Product/Service Description:

Detainee Work Program

TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER

Change Item 0097 to read as follows (amount shown is the obligated amount):

Contractor shall be reimbursed for expenses as

incurred. Detainees earn \$1.00 per day. Continued ...

0097

NSN 7540-01-152-8067

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7,000.00

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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ΙI	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$0.00 (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0098 to read as follows(amount shown is the obligated amount):				
098	Detention and Food Services-Not Separately Priced				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0099A to read as follows(amount shown is the obligated amount):				
099A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0100B to read as follows(amount shown is the obligated amount):				
100В	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three Continued				

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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal).			(_)	,-/
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD Change Item 0101 to read as follows (amount shown is the obligated amount):				
101	Overtime Detention Guards				
	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month.				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0102 to read as follows(amount shown is the obligated amount):				
102	Transportation Services - Not Separately Priced				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0103A to read as follows(amount shown is the obligated amount):				
103A	Transportation Services - Labor Hours - 54,797 Hours Continued				

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (B) (F) Contractor shall provide fully burdened labor rate. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0104B to read as follows(amount shown is the obligated amount): 0104B Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 4,451. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0105C to read as follows(amount shown is the obligated amount): 0105C Transportation Miles - 77,500 Miles for 40-48 Passenger Vehicles In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0106D to read as follows (amount shown is the obligated amount): Continued ...

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AKIMA GI	AKIMA GLOBAL SERVICES LLC								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
(A)	(B)	(C)	(D)	(E)	(F)				
0106D	Transportation Miles - 167,500 Miles - Less than - 40 Passenger Vehicles								
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028								
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER								
	Change Item 0107E to read as follows(amount shown is the obligated amount):								
0107E	Overtime Time Transportation Miles - Miles shall not exceed 20,000.								
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER								
	Change Item 0108F to read as follows(amount shown is the obligated amount):								
0108F	Transportation - MI&E and Lodging								
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. /Month is used for the purposes of evaluation only.								
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER								
	Change Item 0109 to read as follows(amount shown is the obligated amount):								
	Continued								

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0109	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: \$0.00 (Option Line Item) 07/30/2028 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD	-6	MO	7,000.00	0.0
	Add Item 1002 as follows:				
1002	Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 1002A as follows:				
1002A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 1002B as follows:				
1002в	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals Continued				

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n F C F F	may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 1003 as follows:	(C)	(D)	(E)	(F)
n F C F	meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 1003 as follows:	1			
003					
	Overtime Detention Guards				
r r i F	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
I	Add Item 1004 as follows:				
C F F	Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 1004A as follows:				
.004A T	Transportation Services - Labor Hours - 109,595				
C I	Contractor shall provide fully burdened labor rate. Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
Į.	Add Item 1004B as follows:				
004в	Overtime Transportation Guards				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor shall provide fully burdened labor				
	rate. Contractor shall be reimbursed on the award				
	document for hours as incurred. Hours shall not				
	exceed 8,902.				
	Amount: Option Line Item)				
	07/30/2021 Product/Service Code: V999				
	Product/Service Code: V9999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	THE ROLL OF THE PARTY OF THE PA				
	Add Item 1004C as follows:				
.004C	Transportation Miles - 155,000 Miles for 40-48				
	Passenger Vehicles		П		
	Amount: (Option Line Item)				
	07/30/2021				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSPORTATION/TRAVES/RESOCATION OTHER. OTHER				
	Add Item 1004D as follows:				
					_
L004D	Transportation Miles - 335,000 Miles - Less than				
	40 Passenger Vehicles				
	Amount: (Option Line Item) 07/30/2021				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 1004E as follows:				
					_
L004E	Overtime Time Transportation Miles - Miles shall not exceed 40,000.				
	Amount: (Option Line Item)				
	07/30/2021				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 1004F as follows:				
0045	Management of the MIST and Tadain				
004F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award				
	document for expenses as incurred. MI&E and				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 1005 as follows:				
1005	Detainee Work Program	12	MO	7,000.00	0.0
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 2002 as follows:				
2002	Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2002A as follows:				
2002A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 2002B as follows: Continued				

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SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Add Item 2003 as follows:				
Overtime Detention Guards				
Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Add Item 2004 as follows:				
Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
Transportation Services - Labor Hours - 109,595				
Contractor shall provide fully burdened labor rate. Amount: (Option Line Item) 07/30/2022 Continued				
	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate) Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal]. Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2003 as follows: Covertime Detention Guards Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2004 as follows: Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2022 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 2004A as follows: Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: (Option Line Item) (Option Line Item) (Option Line Item) (Option Line Item)	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate) Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2003 as follows: Covertime Detention Guards Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2022 Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2004 as follows: Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Code: V999 Product/Service Code: V999 Product/Service Code: V999 Product/Service Code: U999 Product/S	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate) Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2003 as follows: Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2004 as follows: Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 2004A as follows: Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: (Option Line Item) 07/30/2022 Contractor shall provide fully burdened labor rate. Amount: (Option Line Item)	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate) Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2003 as follows: Overtime Detention Guards Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2022 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2004 as follows: Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 2004A as follows: Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: (Option Line Item) 07/30/2022 Contractor shall provide fully burdened labor rate. Amount: (Option Line Item) 07/30/2022

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: V999				
	Product/Service Description:	l			
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 2004B as follows:				
	Add Item 2004B as Iollows:				
2004B	Overtime Transportation Guards				
	-				
	Contractor shall provide fully burdened labor				
	rate. Contractor shall be reimbursed on the award				
	document for hours as incurred. Hours shall not				
	exceed 8,902. Amount: (Option Line Item)				
	07/30/2022				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
		l			
	Add Item 2004C as follows:				
2004C	Transportation Miles - 155,000 Miles for 40-48				
	Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2022	İ			
	Product/Service Code: V999			<u> </u>	
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 2004D as follows:				
2004D	Transportation Miles - 335,000 Miles - Less than				
	40 Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2022				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 2004E as follows:				
2004E	Overtime Time Transportation Miles - Miles shall				
	not exceed 40,000				
	Amount: (Option Line Item)				
	07/30/2022				
	Product/Service Code: V999				
	Product/Service Description: Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 2004F as follows:				
2004F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 2005 as follows:				
2005	Detainee Work Program	12	MO	7,000.00	0.00
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3002 as follows:				
3002	Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 3002A as follows:				
3002A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3002B as follows:				
3002В	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3003 as follows:				
3003	Overtime Detention Guards				
	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3004 as follows:				
3004	Transportation Services - Not Separately Priced Amount: (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 3004A as follows:		\Box		
3004A	Transportation Services - Labor Hours - 109,595 Hours				
	Contractor shall provide fully burdened labor rate. Amount: (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
3004B	Add Item 3004B as follows: Overtime Transportation Guards				
30045	Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902. Amount: Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 3004C as follows:				
3004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 3004D as follows:				
3004D	Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 3004E as follows:				
	That Item 3004E as Ioliews.				_
3004E	Overtime Time Transportation Miles - Miles shall				
	not exceed 40,000				
	Amount: (Option Line Item) 07/30/2023				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 3004F as follows:				
3004F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award				
	document for expenses as incurred. MI&E and				
	Lodging will be reimbursed at the GSA published				
	rates at the time travel occurs Month				
	is used for the purposes of evaluation only. Amount: (Option Line Item)				
	07/30/2023				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 3005 as follows:				
3005	Detainee Work Program	12	MO	7,000.00	0.
	Contractor shall be reimbursed for expenses as				
	incurred. Detainees earn \$1.00 per day.				
	\$7,000.00/Month will be used for the purposes of				
	evaluation only.				
	Amount: \$84,000.00(Option Line Item) 07/30/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4002 as follows:				
1002	Detention and Food Services-Not Separately Priced				
	Amount: [Option Line Item)	l	1 1		
	07/30/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 4002A as follows:				
1002A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4002B as follows:				
002В	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4003 as follows:				
003	Overtime Detention Guards				
	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 4004 as follows:				
004	Transportation Services - Not Separately Priced Amount: Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 4004A as follows:				
004A	Transportation Services - Labor Hours - 109,595 Hours				
	Contractor shall provide fully burdened labor rate Amount: (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 4004B as follows:				
004B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8,902. Amount: (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 4004C as follows:				
004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 4004D as follows:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
4004D	Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 4004E as follows:				
	Add Item 4004E as IoIIows.				
4004E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: (Option Line Item) 07/24/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 4004F as follows:				
4004F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 4005 as follows:				
4005	Detained Work Dyngram	10	MO	7 000 00	0.00
4005	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued	12	MO	7,000.00	0.00

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NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) Add Item 5002 as follows: 5002 Detention and Food Services-Not Separately Priced (Option Line Item) Amount: \$ 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5002A as follows: Detention and Food Services-Guaranteed minimum of 5002A 392 detention beds in accordance with the Performance Work Statement (Monthly Rate) . Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). (Option Line Item) Amount: 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5002B as follows: 5002B Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate) Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5003 as follows: 5003 Overtime Detention Guards Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be Continued ...

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 20 D00 00 00 04 / P0 00 05
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NAME OF OFFEROR OR CONTRACTOR

	LOBAL SERVICES LLC	0		LINITESSICS	***
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	1 1	(0)	(0)	(E)	(E)
	reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month.				
	Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: S206	İ		l	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5004 as follows:				
5004	Transportation Services - Not Separately Priced				9
	Amount: (Option Line Item) 07/30/2025				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 5004A as follows:				
	Add Itom Jooth as Iollows.				
5004A	Transportation Services - Labor Hours - 109,595				
	Hours				
	Contractor shall provide fully burdened labor rate				
	Amount: (Option Line Item)	1			
	07/30/2025				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 5004B as follows:				
5004B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor				
	rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not				
	exceed 8,902.				
	Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSFORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 5004C as follows:				
5004C	Transportation Miles - 155,000 Miles for 40-48				
	Passenger Vehicles				
	Amount: (Option Line Item)				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	07/30/2025 Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
		1			
	Add Item 5004D as follows:				
5004D	Transportation Miles - 335,000 Miles for 40				
0012	Passenger Vehicles				
	Amount: (Option Line Item)	1			
	07/30/2025	1		İ	
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
		1			
	Add Item 5004E as follows:				
5004E	Overtime Time Transportation Miles - Miles shall				
	not exceed 40,000 Amount: (Option Line Item)				
	07/30/2025				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 5004F as follows:				
		 			
004F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award				
	document for expenses as incurred. MI&E and				
	Lodging will be reimbursed at the GSA published				
	rates at the time travel occurs. Month				
	is used for the purposes of evaluation only.	1			
	Amount: (Option Line Item)				
	07/30/2025 Product/Service Code: V999				
	Product/Service Code: V999 Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 5005 as follows:				
005	Detainee Work Program	12	MO	7,000.00	0.0
	Total Togram		[]	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.
	Contractor shall be reimbursed for expenses as				
	incurred. Detainees earn \$1.00 per day.				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(/	\$7,000.00/Month will be used for the purposes of	1,5,		(2)	(- /
	evaluation only.				
	Amount: \$84,000.00(Option Line Item)				
	07/30/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 6002 as follows:				
6002	Detention and Food Services-Not Separately Priced	İ		İ	
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 6002A as follows:				
	rad feem voozh as follows.				
6002A	Detention and Food Services-Guaranteed minimum of				
	392 detention beds in accordance with the	-			
	Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per				
	24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be				
	substituted as required (e.g. air flight meal,				
	special diet meal and/or therapeutic diet meal).				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 6002B as follows:				
	That I com 00025 as I of I owo.				
5002B	Detention and Food Services-Above Guaranteed				
	Minimum up to 320 additional detention beds (Bed				
	Day Rate)				
	Note: These detention bed days are not				
	guaranteed. The contractor shall serve three				
	meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals				
	may be substituted as required (e.g. air flight				
	meal, special diet meal and/or therapeutic diet				
	meal).				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 6003 as follows:				
6003	Overtime Detention Guards				
	Contractor shall provide fully burdened labor				
	rate on Attachment 5. Contractor shall be				
	reimbursed on the award document for hours as				
	incurred, but not to exceed 250 hours per Month.				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 6004 as follows:				
6004	Transportation Services - Not Separately Priced				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 6004A as follows:				
6004A	Transportation Services - Labor Hours - 109,595				
	Hours				
	Contractor shall provide fully burdened labor				
	rate.				
	Amount: (Option Line Item)		H		
	07/30/2026				
	Product/Service Code: V999		H		
	Product/Service Description:		ll		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER		l		
			l		
	Add Item 6004B as follows:				
6004B	Overtime Transportation Guards				
00012	overeime transportation educati				
	Contractor shall provide fully burdened labor		l		
	rate. Contractor shall be reimbursed on the award	l	ΙI		
	document for hours as incurred. Hours shall not	l	ΙI		
	exceed 8,902.	l	ΙI		
	Amount: Option Line Item)				
	07/30/2026				
	Product/Service Code: V999				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D0000004/P00005
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description:		\top		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 6004C as follows:				
004C	Transportation Miles - 155,000 Miles for 40-48				
0040	Passenger Vehicles				
	Amount: (Option Line Item)		1 1		
	07/30/2026				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
			1 1		
	Add Item 6004D as follows:				
004D	Transportation Miles - 335,000 Miles for 40				
	Passenger Vehicles		П		_
	Amount: (Option Line Item) 07/30/2026				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 6004E as follows:				
					_
004E	Overtime Time Transportation Miles -Miles shall				
	not exceed 40,000 Amount: Option Line Item)				
	07/30/2026				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 6004F as follows:				
004F	Transportation - MI&E and Lodging				
	Contractor shall be reimbursed on the award				
	document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published				
	rates at the time travel occurs. /Month				
	is used for the purposes of evaluation only.				
	Amount: (Option Line Item)				
	07/30/2026				
	Product/Service Code: V999 Product/Service Description:				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 70CDCR20D00000004/P00005 53 60

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 6005 as follows:				
6005	Detainee Work Program	12	MO	7,000.00	0.00
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7002 as follows:				
7002	Detention and Food Services-Not Separately Priced Amount: (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7002A as follows:				
7002A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).				
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7002B as follows:				
7002В	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 20 D00 00 00 04 / P0 00 05
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	meals per 24 hour period to each detainee				
	(breakfast, lunch and dinner). Any of these meals				
	may be substituted as required [e.g. air flight				
	meal, special diet meal and/or therapeutic diet				
	meal).				
	Amount: (Option Line Item)				
	07/30/2027				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7003 as follows:				
7003	Overtime Detention Guards				
	Contractor shall provide fully burdened labor				
	rate on Attachment 5. Contractor shall be				
	reimbursed on the award document for hours as				
	incurred, but not to exceed 250 hours per Month.				
	Amount: (Option Line Item)				
	07/30/2027				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7004 as follows:				
004	Transportation Services - Not Separately Priced				
	Amount: Option Line Item)	İ	Ιİ		
	07/30/2027	l	ll		
	Product/Service Code: V999		1 1		
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 7004A as follows:				
004A	Transportation Services - Labor Hours - 109,595				
	Hours				
	Contractor shall provide fully burdened labor				
	rate				
	Amount: (Option Line Item)				
	07/30/2027	l			
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 7004B as follows:				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 20 D00 00 00 04 / P0 00 05
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
004B	Overtime Transportation Guards				
	Contractor shall provide fully hundered labor				
	Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award				
	document for hours as incurred. Hours shall not				
	exceed 8,902.				
	Amount: (Option Line Item)				
	07/30/2027				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	5.11				
	Add Item 7004C as follows:				
004C	Transportation Miles - 155,000 Miles for 40-48				
	Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2027	l			
	Product/Service Code: V999				
	Product/Service Description:	İ	l I		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	l			
	Add Item 7004D as follows:				
					_
004D	Transportation Miles - 335,000 Miles for 40				
	Passenger Vehicles				
	Amount: (Option Line Item)				
	07/30/2027 Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Transfer of the control of the contr				
				İ	
	Add Item 7004E as follows:				
7004E	Overtime Time Transportation Miles - Miles shall				
0012	not exceed 40,000				
	Amount: (Option Line Item)				
	07/30/2027				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 7004F as follows:				
	Add Item /004r as IOIIOWS;				
004F	Transportation - MI&E and Lodging				
	Continued				_
	Continued				

CONTINUATION SHEET

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Month is used for the purposes of evaluation only. Amount: (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 7005 as follows:				
7005	Detainee Work Program	12	MO	7,000.00	0.0
	Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$7,000.00/Month will be used for the purposes of evaluation only. Amount: \$84,000.00(Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8002 as follows:				
3002	Detention and Food Services-Not Separately Priced				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 8002A as follows:				
3002A	Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).	•			
	Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal).				
	In accordance with FAR 52.217-8, Option to Extend Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 2 0 D 0 0 0 0 0 0 4 / P 0 0 0 0 5
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8002B as follows:				_
002в	Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)				
	Note: These detention bed days are not guaranteed. The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required [e.g. air flight meal, special diet meal and/or therapeutic diet meal).				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8003 as follows:				
003	Overtime Detention Guards				
	Contractor shall provide fully burdened labor rate on Attachment 5. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month.				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8004 as follows:				
004	Transportation Services - Not Separately Priced				
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D000000004/P00005

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 8004A as follows:				
3004A	Transportation Services - Labor Hours - 54,797 Hours				
	Contractor shall provide fully burdened labor rate.				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months Amount: Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 8004B as follows:				
3004B	Overtime Transportation Guards				
	Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 4,451.				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 8004C as follows:				
3004C	Transportation Miles - 77,500 Miles for 40-48 Passenger Vehicles				
	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Continued				

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)		П		
	07/30/2028				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 8004D as follows:				
	Add Item 6004D as Iollows.				
3004D	Transportation Miles - 167,500 Miles - Less than				
	40 Passenger Vehicles				
	In accordance with FAR 52.217-8, Option to Extend				
	Services. Not-To-Exceed 6 months.				
	Amount: (Option Line Item)				
	07/30/2028				
	Product/Service Code: V999				
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	TRANSFORTATION/TRAVELI/RELOCATION- OTHER; OTHER				
			ΙI		
	Add Item 8004E as follows:		ΙI		
					_
004E	Overtime Time Transportation Miles - Miles shall				
	not exceed 20,000.				
	In accordance with FAR 52.217-8, Option to Extend				
	Services. Not-To-Exceed 6 months.				
	Amount: (Option Line Item)				
	07/30/2028				
	Product/Service Code: V999		ΙI		
	Product/Service Description:		Ιİ		
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER		ΙI		
		İ		İ	
	Add Item 8004F as follows:				
004F	Transportation - MI&E and Lodging				
	l and and and and and				
	Contractor shall be reimbursed on the award	İ	Ιİ		
	document for expenses as incurred. MI&E and		Ιİ		
	Lodging will be reimbursed at the GSA published		Ιİ		
	rates at the time travel occurs.	İ	Ιİ	İ	
	is used for the purposes of evaluation only.				
	In accordance with FAR 52.217-8, Option to Extend				
	Services. Not-To-Exceed 6 months.				
	Amount: (Option Line Item) 07/30/2028				
	Product/Service Code: V999				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 20 D00 00 00 04 / P0 00 05
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER			İ	
	Add Item 8005 as follows:				
8005	Detainee Work Program	6	MO	7,000.00	0.0
0005	betainee work frogram	ľ	17,0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0
	Contractor shall be reimbursed for expenses as				
	incurred. Detainees earn \$1.00 per day.		İ	İ	
	\$7,000.00/Month will be used for the purposes of	İ	İ		
	evaluation only.				
	In accordance with FAR 52.217-8, Option to Extend				
	Services. Not-To-Exceed 6 months. Amount: (Option Line Item)				
	Amount: (Option Line Item) 07/30/2028				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
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		I	1	l	I