

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000004 10B. DATED (SEE ITEM 13) 12/05/2019
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.242-15: Stop-Work Order
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085
 Field Office COR: [REDACTED]
 Phone: [REDACTED]
 Email: [REDACTED]
 ACOR: [REDACTED]
 Phone: [REDACTED]
 Email: [REDACTED]
 Contractor POC: [REDACTED]
 Phone: [REDACTED]
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED 01/02/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED]</p> <p>Phone: [REDACTED]</p> <p>Email: [REDACTED]</p> <p>There is no requisition associated with modification P00001</p> <p>The purpose of modification P00001 is to issue a stay in performance for all actions regarding 70CDCR20D00000004 until further notice.</p> <p>Period of Performance: 12/20/2019 to 12/19/2020</p>				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
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ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW [REDACTED]
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000004 10B. DATED (SEE ITEM 13) 12/05/2019
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.243-1 "Changes - Fixed Price Alt I"

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 832895085
Field Office COR: [REDACTED]
ACOR: [REDACTED]
Contractor POC: [REDACTED]
Contract Specialist: [REDACTED]
Administrative Contracting Officer: [REDACTED]

There is no requisition associated with modification P00002

The purpose of modification P00002 is to issue a voluntary partial stay in performance. The vendor may begin performance of transition services (CLIN 0001) regarding
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
15C. DATE SIGNED 17 April 2020	16C. DATE SIGNED 04/17/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00002

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>70CDCR20D00000004 effective April 19, 2020.</p> <p>The Transition period remains 60 days with full performance of contract duties beginning on June 20, 2020.</p> <p>Period of Performance: 12/20/2019 to 12/19/2020</p>				

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000004
		10B. DATED (SEE ITEM 13) 12/05/2019
CODE 8328950850000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.242-15 "Stop Work Order"

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 832895085
Field Office COR: [REDACTED]
ACOR: [REDACTED]
Contractor POC: [REDACTED]
Contract Specialist: [REDACTED]
Administrative Contracting Officer: [REDACTED]

There is no requisition associated with modification P00003

The purpose of modification P0003 is to issue a stop work order in accordance with FAR 52.242-15, due protest of contract award and Court opposition to allow transition to take Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 04/21/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00003

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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				

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000004
		10B. DATED (SEE ITEM 13) 12/05/2019

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 832895085
Field Office COR: [REDACTED]
ACOR: [REDACTED]
Contractor POC: [REDACTED]
Contract Specialist: [REDACTED]
Administrative Contracting Officer: [REDACTED]

There is no requisition associated with modification P00004

The purpose of modification P00004 is to lift the stop work order, include Wage Determination 2015-5469 Rev. 12, and update the period of performance regarding this IDIQ Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED Signed By: [REDACTED]
	16C. DATE SIGNED September 15, 2020

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and all subsequent task orders. Period of Performance: 09/30/2020 to 09/29/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>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 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:</p>				
0001	<p>Transition Period - 60 Days</p> <p>As a result, the total amount of this CLIN has decreased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED]</p>				
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Not Separately Priced (Not Separately Priced)</p>		EA		[REDACTED]
0003A	<p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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).</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0004B to read as follows (amount shown is the obligated amount):</p>				
0004B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]			[REDACTED]
0005	<p>Overtime Detention Guards</p> <p>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.</p> <p>Obligated Amount: [REDACTED]</p>	[REDACTED]			[REDACTED]
0006	<p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Not Separately Priced Continued ...</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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: [REDACTED]				
	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: [REDACTED]				
	Change Item 0009C to read as follows (amount shown is the obligated amount):				
0009C	Transportation Miles - 129,167 Miles for 40-48 Passenger Vehicles Obligated Amount: [REDACTED]				
	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: [REDACTED]				
	Change Item 0011E to read as follows (amount shown is the obligated amount):				
0011E	Overtime Time Transportation Miles - Miles shall not exceed 33,333 Obligated Amount: [REDACTED]				
	Change Item 0012F to read as follows (amount shown is the obligated amount):				
0012F	Transportation - MI&E and Lodging Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
5 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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. [REDACTED]/Month is used for the purposes of evaluation only. Obligated Amount: [REDACTED]</p> <p>Change Item 0013 to read as follows (amount shown is the obligated amount):</p>				
0013	<p>Detainee Work Program</p> <p>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</p> <p>Change Item 0014 to read as follows (amount shown is the obligated amount):</p>	10	MO	7,000.00	
0014	<p>Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0015A to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
0015A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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).</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Continued ...</p>			[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
6 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 07/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0016B to read as follows (amount shown is the obligated amount):</p>				
0016B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0017 to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
0017	<p>Overtime Detention Guards</p> <p>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.</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0018 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
7 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0018	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):				██████████
0019A	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 Change Item 0020B to read as follows (amount shown is the obligated amount):	██████████			██████████
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 Continued ...	██████████			██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
8 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
	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: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
	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. [REDACTED]/Month is used for the purposes of evaluation only. Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
	Change Item 0025 to read as follows (amount shown is the obligated amount):				
0025	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 ...	12	MO	7,000.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
9 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$84,000.00 (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	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 Description: HOUSEKEEPING- GUARD Change Item 0028B to read as follows (amount shown is the obligated amount): Continued ...			██████████	██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0028B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>Amount: ██████████ (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0029 to read as follows (amount shown is the obligated amount):</p>	██████████	██████████	██████████	██████████
0029	<p>Overtime Detention Guards</p> <p>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.</p> <p>Amount: ██████████ (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0030 to read as follows (amount shown is the obligated amount):</p>	██████████	██████████	██████████	██████████
0030	<p>Transportation Services - Not Separately Priced</p> <p>Amount: ██████████ (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 0031A to read as follows (amount shown is the obligated amount):</p>	██████████	██████████	██████████	██████████
0031A	<p>Transportation Services - Labor Hours - 109,595 Hours</p> <p>Contractor shall provide fully burdened labor rate. Continued ...</p>	██████████	██████████	██████████	██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) 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: [REDACTED] (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):				[REDACTED]
0033C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: [REDACTED] (Option Line Item) 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):				[REDACTED]
0034D	Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: [REDACTED] (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 ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
12 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0035E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: [REDACTED] (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):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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. [REDACTED] Month is used for the purposes of evaluation only. Amount: [REDACTED] (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):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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: S206 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: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0039A	<p>Change Item 0039A to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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).</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0040B	<p>Change Item 0040B to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
15 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	exceed 8,902. Amount: ██████████ (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0045C to read as follows (amount shown is the obligated amount):				
0045C	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 Change Item 0046D to read as follows (amount shown is the obligated amount):				██████████
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 not exceed 40,000 Amount: ██████████ (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0048F to read as follows (amount shown is the obligated amount):				██████████
0048F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award Continued ...				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
16 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
0049	Change Item 0049 to read as follows (amount shown is the obligated amount): 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) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0050	Change Item 0050 to read as follows (amount shown is the obligated amount): Detention and Food Services-Not Separately Priced Amount: \$ [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0051A	Change Item 0051A 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 Continued ...			[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0052B to read as follows (amount shown is the obligated amount):</p>				
0052B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0053 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]			[REDACTED]
0053	<p>Overtime Detention Guards</p> <p>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.</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>	[REDACTED]			[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
18 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0054	Change Item 0054 to read as follows (amount shown is the obligated amount): Transportation Services - Not Separately Priced Amount: ██████████ (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
0055A	Change Item 0055A 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) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████	██████████	██████████	██████████
0056B	Change Item 0056B 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) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	██████████	██████████	██████████	██████████
0057C	Change Item 0057C to read as follows (amount shown is the obligated amount): Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: ██████████ (Option Line Item) 07/30/2024 Product/Service Code: V999 Continued ...	██████████	██████████	██████████	██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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				██████████
	Change Item 0059E to read as follows(amount shown is the obligated amount):				
0059E	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):				
0060F	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):				
0061	Detainee Work Program Continued ...	12	MO	7,000.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
20 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Change Item 0062 to read as follows (amount shown is the obligated amount):</p>				
0062	<p>Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0063A to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
0063A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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).</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>			[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0064B	<p>Change Item 0064B to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>Amount: ██████████ (Option Line Item) 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				██████████
0065	<p>Change Item 0065 to read as follows (amount shown is the obligated amount):</p> <p>Overtime Detention Guards</p> <p>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.</p> <p>Amount: ██████████ (Option Line Item) 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				██████████
0066	<p>Change Item 0066 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Not Separately Priced</p> <p>Amount: ██████████ (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				██████████
0067A	<p>Change Item 0067A to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Labor Hours - 109,595 Continued ...</p>				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
22 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Hours 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 Change Item 0068B to read as follows (amount shown 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 ...				██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0071E to read as follows (amount shown is the obligated amount):				
0071E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: [REDACTED] (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
	Change Item 0072F to read as follows (amount shown is the obligated amount):				
0072F	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. [REDACTED] Month is used for the purposes of evaluation only. Amount: [REDACTED] (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
	Change Item 0073 to read as follows (amount shown is the obligated amount):				
0073	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: S206 Product/Service Description: HOUSEKEEPING- GUARD	12	MO	7,000.00	0.00
	Change Item 0074 to read as follows (amount shown is the obligated amount):				
0074	Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2026 Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
24 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0075A	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0075A to read as follows(amount shown is the obligated amount):</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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).</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0076B to read as follows(amount shown is the obligated amount):</p>				
0076B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>Amount: [REDACTED] (Option Line Item) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 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: [REDACTED] (Option Line Item)	[REDACTED]			[REDACTED]
	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):				
0078	Transportation Services - Not Separately Priced Amount: [REDACTED] (Option Line Item)				[REDACTED]
	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):				
0079A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: [REDACTED] (Option Line Item)	[REDACTED]			[REDACTED]
	07/30/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0080B to read as follows (amount shown is the obligated amount):				
0080B	Overtime Transportation Guards Continued ...	[REDACTED]			[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Change Item 0081C to read as follows (amount shown is the obligated amount):</p>				
0081C	<p>Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: ██████████ (Option Line Item) 07/30/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 0082D to read as follows (amount shown is the obligated amount):</p>				██████████
0082D	<p>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</p> <p>Change Item 0083E to read as follows (amount shown is the obligated amount):</p>				██████████
0083E	<p>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</p> <p>Change Item 0084F to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
27 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0084F	<p>Transportation - MI&E and Lodging</p> <p>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</p> <p>Change Item 0085 to read as follows (amount shown is the obligated amount):</p>				
0085	<p>Detainee Work Program</p> <p>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</p> <p>Change Item 0086 to read as follows (amount shown is the obligated amount):</p>	12	MO	7,000.00	0.00
0086	<p>Detention and Food Services-Not Separately Priced</p> <p>Amount: ██████████ (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0087A to read as follows (amount shown is the obligated amount):</p>				
0087A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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 ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
28 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0088B to read as follows (amount shown is the obligated amount):</p>				
0088B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0089 to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
0089	<p>Overtime Detention Guards</p> <p>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.</p> <p>Amount: [REDACTED] (Option Line Item) Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
29 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 Amount: [REDACTED] (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):				[REDACTED]
0091A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: [REDACTED] (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):	[REDACTED]			[REDACTED]
0092B	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: [REDACTED] (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):	[REDACTED]			[REDACTED]
0093C	Transportation Miles - 155,000 Miles for 40-48 Continued ...	[REDACTED]			[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
30 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Passenger Vehicles Amount: [REDACTED] (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: [REDACTED] (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):	[REDACTED]			[REDACTED]
0095E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: [REDACTED] (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):	[REDACTED]			[REDACTED]
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. [REDACTED] Month is used for the purposes of evaluation only. Amount: [REDACTED] (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 ...	[REDACTED]			[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
31 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0097	<p>is the obligated amount):</p> <p>Detainee Work Program</p> <p>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</p>	12	MO	7,000.00	0.00
0098	<p>Change Item 0098 to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Not Separately Priced</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
0099A	<p>Change Item 0099A to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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).</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>As a result, the total unit price of this CLIN has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the total amount of this CLIN has</p> <p>Continued ...</p>	[REDACTED]			[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0100B to read as follows (amount shown is the obligated amount):</p>				
0100B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0101 to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
0101	<p>Overtime Detention Guards</p> <p>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.</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
33 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0102	<p>Change Item 0102 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Not Separately Priced</p> <p>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</p>				██████████
0103A	<p>Change Item 0103A to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Labor Hours - 54,797 Hours</p> <p>Contractor shall provide fully burdened labor rate.</p> <p>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</p>	██████████			██████████
0104B	<p>Change Item 0104B to read as follows (amount shown is the obligated amount):</p> <p>Overtime Transportation Guards</p> <p>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.</p> <p>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 ...</p>	██████████			██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00004

PAGE OF
35 35

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0108F	<p>Transportation - MI&E and Lodging</p> <p>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. [REDACTED]/Month is used for the purposes of evaluation only.</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 0109 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0109	<p>Detainee Work Program</p> <p>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.</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	6	MO	7,000.00	0.00

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN [REDACTED] 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000004
		10B. DATED (SEE ITEM 13) 12/05/2019
CODE 8328950850000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 "Changes - Fixed Price Alt. I"
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 832895085
Field Office COR: [REDACTED]
ACOR: [REDACTED]
Contractor POC: [REDACTED]
Contract Specialist: [REDACTED]
Administrative Contracting Officer: [REDACTED]

There is no requisition associated with modification P00005

The purpose of modification P00004 is to update the CLIN structure associated with IDIQ 70CDCR20D00000004. The updated CLIN structure shall be utilized for all subsequent task

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Signed By:	16C. DATE SIGNED
[REDACTED]	9/23/2020	[REDACTED] TEL: [REDACTED] EMAIL: [REDACTED]	September 23, 2020

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002A	<p>orders. Period of Performance: 09/30/2020 to 09/29/2021</p> <p>Add Item 0002A as follows:</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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: [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0002B	<p>Add Item 0002B as follows:</p> <p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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: [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0003	<p>Add Item 0003 as follows:</p> <p>Overtime Detention Guards</p> <p>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: [REDACTED]</p> <p>Change Item 0003A to read as follows (amount shown is the obligated amount): Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
3 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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):	██████████			
0004B	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 ...	██████████			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
4 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004D	Transportation Miles - 279,167 Miles - Less than 40 Passenger Vehicles Obligated Amount: [REDACTED]				
	Add Item 0004E as follows:				
0004E	Overtime Time Transportation Miles - Miles shall not exceed 33,333 Obligated Amount: [REDACTED]				
	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. [REDACTED]/Month is used for the purposes of evaluation only. Obligated Amount: [REDACTED]				
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	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. Obligated Amount: \$0.00	-2490	MO	7,000.00	
	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):				[REDACTED]
0007A	Transportation Services - Labor Hours - Contractor shall provide fully burdened labor rate. Obligated Amount: [REDACTED]				[REDACTED]
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
5 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: [REDACTED]	[REDACTED]			[REDACTED]
	Change Item 0009C to read as follows (amount shown is the obligated amount):				
0009C	Transportation Miles - 129,167 Miles for 40-48 Passenger Vehicles Obligated Amount: [REDACTED]	[REDACTED]			[REDACTED]
	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: [REDACTED]	[REDACTED]			[REDACTED]
	Change Item 0011E to read as follows (amount shown is the obligated amount):				
0011E	Overtime Time Transportation Miles - Miles shall not exceed 33,333 Obligated Amount: [REDACTED]	[REDACTED]			[REDACTED]
	Change Item 0012F to read as follows (amount shown is the obligated amount):				
0012F	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. [REDACTED] Month is used for the purposes of evaluation only. Obligated Amount: [REDACTED]	[REDACTED]			[REDACTED]
	Change Item 0013 to read as follows (amount shown Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
6 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	<p>is the obligated amount):</p> <p>Detainee Work Program</p> <p>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</p> <p>Change Item 0014 to read as follows (amount shown is the obligated amount):</p>	-10	MO	7,000.00	-70,000.00
0014	<p>Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0015A to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
0015A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0016B to read as follows (amount shown is the obligated amount):</p>	[REDACTED]			[REDACTED]
0016B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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 ...</p>	[REDACTED]			[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
7 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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):				
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: \$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):	██████████			██████████
0018	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):				██████████
0019A	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 Change Item 0020B to read as follows (amount shown is the obligated amount): Continued ...	██████████			██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0020B	<p>Overtime Transportation Guards</p> <p>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.</p> <p>Amount: ██████(Option Line Item)</p> <p>07/30/2021</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	████████		████████	████████
	<p>Change Item 0021C to read as follows(amount shown is the obligated amount):</p>				
0021C	<p>Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles</p> <p>Amount: ██████(Option Line Item)</p> <p>07/30/2021</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	████████		████████	████████
	<p>Change Item 0022D to read as follows(amount shown is the obligated amount):</p>				
0022D	<p>Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles</p> <p>Amount: ██████(Option Line Item)</p> <p>07/30/2021</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	████████		████████	████████
	<p>Change Item 0023E to read as follows(amount shown is the obligated amount):</p>				
0023E	<p>Overtime Time Transportation Miles - Miles shall not exceed 40,000.</p> <p>Amount: ██████(Option Line Item)</p> <p>07/30/2021</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Continued ...</p>	████████		████████	████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
9 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0024F	<p>Change Item 0024F to read as follows (amount shown is the obligated amount):</p> <p>Transportation - MI&E and Lodging</p> <p>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</p>	██████████	██████████	██████████	██████████
0025	<p>Change Item 0025 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Work Program</p> <p>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</p>	-12	MO	7,000.00	0.00
0026	<p>Change Item 0026 to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Not Separately Priced</p> <p>Amount: ██████████ (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	██████████	██████████	██████████	██████████
0027A	<p>Change Item 0027A to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch Continued ...</p>	██████████	██████████	██████████	██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
10 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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):				
0028B	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):				██████████
0029	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):				██████████
0030	Transportation Services - Not Separately Priced Amount: ██████ (Option Line Item) 07/30/2022 Continued ...				██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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):				
0031A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: ██████████ (Option Line Item) 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 Amount: ██████████ (Option Line Item) 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): Continued ...				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
12 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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):					
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):					
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 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 ...	-12	MO	7,000.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
13 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
0038	<p>Change Item 0038 to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				██████████
0039A	<p>Change Item 0039A to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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</p>	██████████			██████████
0040B	<p>Change Item 0040B to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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</p> <p>Continued ...</p>	██████████			██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
14 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0041	<p>Change Item 0041 to read as follows (amount shown is the obligated amount):</p> <p>Overtime Detention Guards</p> <p>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: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0042	<p>Change Item 0042 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0043A	<p>Change Item 0043A to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Labor Hours - 109,595 Hours</p> <p>Contractor shall provide fully burdened labor rate. Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0044B	<p>Change Item 0044B to read as follows (amount shown is the obligated amount):</p> <p>Overtime Transportation Guards</p> <p>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: [REDACTED] (Option Line Item) Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
15 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0045C to read as follows(amount shown is the obligated amount):				
0045C	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 Change Item 0046D to read as follows(amount shown is the obligated amount):				
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 not exceed 40,000 Amount: █████ (Option Line Item)				█████
	07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Change Item 0048F to read as follows(amount shown is the obligated amount):				
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 ...				█████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
16 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Change Item 0049 to read as follows (amount shown is the obligated amount):</p>				
0049	<p>Detainee Work Program</p> <p>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</p> <p>Change Item 0050 to read as follows (amount shown is the obligated amount):</p>	-12	MO	7,000.00	0.00
0050	<p>Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0051A to read as follows (amount shown is the obligated amount):</p>				██████████
0051A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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</p> <p>Continued ...</p>				██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0052B	<p>Change Item 0052B to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0053	<p>Change Item 0053 to read as follows (amount shown is the obligated amount):</p> <p>Overtime Detention Guards</p> <p>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.</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0054	<p>Change Item 0054 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Not Separately Priced</p> <p>Amount: [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0055A	<p>Change Item 0055A to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services - Labor Hours - 109,595 Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
18 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Hours 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):				
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 ...				█████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
19 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0059E to read as follows (amount shown is the obligated amount):				
0059E	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):				
0060F	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):				
0061	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: \$0.00 (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	-12	MO	7,000.00	0.00
	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) Continued ...				██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0063A	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): 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: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0064B	07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0064B 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). Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0065	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): 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 ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 Hours 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 Change Item 0068B to read as follows (amount shown 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): Continued ...				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
22 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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 Change Item 0071E to read as follows (amount shown is the obligated amount):	██████████		██████████	██████████
0071E	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):	██████████		██████████	██████████
0072F	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 Continued ...	██████████		██████████	██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
23 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0073	<p>Change Item 0073 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Work Program</p> <p>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</p>	-12	MO	7,000.00	0.00
0074	<p>Change Item 0074 to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
0075A	<p>Change Item 0075A to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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: [REDACTED] (Option Line Item) 07/30/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			[REDACTED]
0076B	<p>Change Item 0076B to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>Continued ...</p>	[REDACTED]			[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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).</p> <p>Amount: ██████ (Option Line Item) 07/30/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0077 to read as follows (amount shown is the obligated amount):</p>				
0077	<p>Overtime Detention Guards</p> <p>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</p> <p>Change Item 0078 to read as follows (amount shown is the obligated amount):</p>				██████
0078	<p>Transportation Services - Not Separately Priced</p> <p>Amount: ██████ (Option Line Item) 07/30/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 0079A to read as follows (amount shown is the obligated amount):</p>				██████
0079A	<p>Transportation Services - Labor Hours - 109,595 Hours</p> <p>Contractor shall provide fully burdened labor rate. Amount: ██████ (Option Line Item) 07/30/2026 Product/Service Code: V999 Product/Service Description: Continued ...</p>				██████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
25 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 0080B to read as follows(amount shown is the obligated amount):				
0080B	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) 07/30/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
	Change Item 0081C to read as follows(amount shown is the obligated amount):				
0081C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: ██████████(Option Line Item) 07/30/2026 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):				
0082D	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 is the obligated amount):				
0083E	Overtime Time Transportation Miles -Miles shall not exceed 40,000 Amount: ██████████(Option Line Item) 07/30/2026 Continued ...				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
26 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0084F	<p>Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 0084F to read as follows (amount shown is the obligated amount):</p> <p>Transportation - MI&E and Lodging</p> <p>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</p>	██████████	██████████	██████████	██████████
0085	<p>Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 0085 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Work Program</p> <p>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</p>	-12	MO	7,000.00	0.00
0086	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0086 to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 07/30/2027</p>	██████████	██████████	██████████	██████████
0087A	<p>Change Item 0087A to read as follows (amount shown is the obligated amount):</p> <p>Detention and Food Services-Guaranteed minimum of Continued ...</p>	██████████	██████████	██████████	██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0088B to read as follows (amount shown is the obligated amount):</p>				
0088B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0089 to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
0089	<p>Overtime Detention Guards</p> <p>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: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0090 to read as follows (amount shown Continued ...</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
0090	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 is the obligated amount):				██████
0091A	Transportation Services - Labor Hours - 109,595 Hours 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 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 Passenger Vehicles Amount: ██████ (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...				██████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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. █████/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				█████
	Change Item 0097 to read as follows (amount shown is the obligated amount):				
0097	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Continued ...	-12	MO	7,000.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
30 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$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</p> <p>Change Item 0098 to read as follows (amount shown is the obligated amount):</p>				
0098	<p>Detention and Food Services-Not Separately Priced</p> <p>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</p> <p>Change Item 0099A to read as follows (amount shown is the obligated amount):</p>				██████████
0099A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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).</p> <p>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</p> <p>Change Item 0100B to read as follows (amount shown is the obligated amount):</p>			██████████	██████████
0100B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>Note: These detention bed days are not guaranteed. The contractor shall serve three Continued ...</p>				██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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).</p> <p>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</p> <p>Change Item 0101 to read as follows (amount shown is the obligated amount):</p>				
0101	<p>Overtime Detention Guards</p> <p>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.</p> <p>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</p> <p>Change Item 0102 to read as follows (amount shown is the obligated amount):</p>				██████████
0102	<p>Transportation Services - Not Separately Priced</p> <p>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</p> <p>Change Item 0103A to read as follows (amount shown is the obligated amount):</p>				██████████
0103A	<p>Transportation Services - Labor Hours - 54,797 Hours Continued ...</p>				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
32 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor shall provide fully burdened labor rate.</p> <p>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</p> <p>Change Item 0104B to read as follows (amount shown is the obligated amount):</p>				
0104B	<p>Overtime Transportation Guards</p> <p>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.</p> <p>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</p> <p>Change Item 0105C to read as follows (amount shown is the obligated amount):</p>				██████
0105C	<p>Transportation Miles - 77,500 Miles for 40-48 Passenger Vehicles</p> <p>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</p> <p>Change Item 0106D to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				██████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
33 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0106D	<p>Transportation Miles - 167,500 Miles - Less than 40 Passenger Vehicles</p> <p>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</p> <p>Change Item 0107E to read as follows (amount shown is the obligated amount):</p>	██████████	██████████	██████████	██████████
0107E	<p>Overtime Time Transportation Miles - Miles shall not exceed 20,000.</p> <p>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</p> <p>Change Item 0108F to read as follows (amount shown is the obligated amount):</p>	██████████	██████████	██████████	██████████
0108F	<p>Transportation - MI&E and Lodging</p> <p>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.</p> <p>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</p> <p>Change Item 0109 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>	██████████	██████████	██████████	██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
34 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0109	<p>Detainee Work Program</p> <p>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.</p> <p>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: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 1002 as follows:</p>	-6	MO	7,000.00	0.00
1002	<p>Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 1002A as follows:</p>				██████████
1002A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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</p> <p>Add Item 1002B as follows:</p>			████████████████████	██████████
1002B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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 ...</p>			████████████████████	██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1003	Add Item 1003 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: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
1004	Add Item 1004 as follows: Transportation Services - Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
1004A	Add Item 1004A as follows: Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
1004B	Add Item 1004B as follows: Overtime Transportation Guards Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
36 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 1004C as follows:				
1004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 1004D as follows:				[REDACTED]
1004D	Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 1004E as follows:				[REDACTED]
1004E	Overtime Time Transportation Miles - Miles shall not exceed 40,000. Amount: [REDACTED] (Option Line Item) 07/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 1004F as follows:				[REDACTED]
1004F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
37 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Lodging will be reimbursed at the GSA published rates at the time travel occurs. [REDACTED]/Month is used for the purposes of evaluation only. Amount: [REDACTED] (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 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:	12	MO	7,000.00	0.00
2002	Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2002A as follows:				[REDACTED]
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: [REDACTED] (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2002B as follows: Continued ...			[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002B	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: [REDACTED] (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2003 as follows:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2003	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: [REDACTED] (Option Line Item) 07/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2004 as follows:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2004	Transportation Services - Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 2004A as follows:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2004A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: [REDACTED] (Option Line Item) 07/30/2022 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
39 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 2004B as follows:				
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 Add Item 2004C as follows:				
2004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: ██████████ (Option Line Item) 07/30/2022				██████████
	Product/Service Code: V999 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 ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
40 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
2004F	<p>Add Item 2004F as follows:</p> <p>Transportation - MI&E and Lodging</p> <p>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</p>				
2005	<p>Add Item 2005 as follows:</p> <p>Detainee Work Program</p> <p>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</p>	12	MO	7,000.00	0.00
3002	<p>Add Item 3002 as follows:</p> <p>Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
3002A	<p>Add Item 3002A as follows:</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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 ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
41 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 3002B as follows:				
3002B	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: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 3003 as follows:	[REDACTED]			[REDACTED]
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: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 3004 as follows:	[REDACTED]			[REDACTED]
3004	Transportation Services - Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 3004A as follows:				
3004A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
	Add Item 3004B 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 8,902. Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
	Add Item 3004C as follows:				
3004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
	Add Item 3004D as follows:				
3004D	Transportation Miles - 335,000 Miles - Less than 40 Passenger Vehicles Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
43 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004E	Add Item 3004E as follows: Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3004F	Add Item 3004F as follows: 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. [REDACTED] Month is used for the purposes of evaluation only. Amount: [REDACTED] (Option Line Item) 07/30/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3005	Add Item 3005 as follows: 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) 07/30/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	12	MO	7,000.00	0.00
4002	Add Item 4002 as follows: Detention and Food Services-Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002A	<p>Add Item 4002A as follows:</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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</p>	██████████		██████████	██████████
4002B	<p>Add Item 4002B as follows:</p> <p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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</p>	██████████		██████████	██████████
4003	<p>Add Item 4003 as follows:</p> <p>Overtime Detention Guards</p> <p>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</p> <p>Continued ...</p>	██████████		██████████	██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
45 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 4004 as follows:				
4004	Transportation Services - Not Separately Priced Amount: ██████████ (Option Line Item) 07/30/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
	Add Item 4004A as follows:				
4004A	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:				
4004B	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:				
4004C	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 ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
46 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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:	██████████	██████████	██████████	██████████
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	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) 07/30/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	12	MO	7,000.00	0.00

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 5002 as follows:				
5002	Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
	Add Item 5002A as follows:				
5002A	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) 07/30/2025 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 ...			██████████	██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
48 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	reimbursed on the award document for hours as incurred, but not to exceed 250 hours per Month. Amount: [REDACTED] (Option Line Item) 07/30/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5004	Add Item 5004 as follows: Transportation Services - Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				[REDACTED]
5004A	Add Item 5004A as follows: Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate Amount: [REDACTED] (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
5004B	Add Item 5004B as follows: 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: [REDACTED] (Option Line Item) 07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]			[REDACTED]
5004C	Add Item 5004C as follows: Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: [REDACTED] (Option Line Item) Continued ...	[REDACTED]			[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	07/30/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 5004D as follows:				
5004D	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 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:				██████████
5004F	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 Add Item 5005 as follows:				██████████
5005	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Continued ...	12	MO	7,000.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
50 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$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: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 6002 as follows:</p>				
6002	<p>Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 07/30/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 6002A as follows:</p>				██████████
6002A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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</p> <p>Add Item 6002B as follows:</p>			██████████	██████████
6002B	<p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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 ...</p>			██████████	██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6003	Add Item 6003 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: [REDACTED] (Option Line Item) 07/30/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6004	Add Item 6004 as follows: Transportation Services - Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6004A	Add Item 6004A as follows: Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: [REDACTED] (Option Line Item) 07/30/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6004B	Add Item 6004B as follows: 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: [REDACTED] (Option Line Item) 07/30/2026 Product/Service Code: V999 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Add Item 6004C as follows:				
6004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: ██████████ (Option Line Item) 07/30/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
	Add Item 6004D as follows:				
6004D	Transportation Miles - 335,000 Miles for 40 Passenger Vehicles Amount: ██████████ (Option Line Item) 07/30/2026 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				██████████
	Add Item 6004E as follows:				
6004E	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:				
6004F	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 ...				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
53 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
6005	<p>Add Item 6005 as follows:</p> <p>Detainee Work Program</p> <p>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</p>	12	MO	7,000.00	0.00
7002	<p>Add Item 7002 as follows:</p> <p>Detention and Food Services-Not Separately Priced Amount: ██████████ (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				██████████
7002A	<p>Add Item 7002A as follows:</p> <p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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</p>			██████████	██████████
7002B	<p>Add Item 7002B as follows:</p> <p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>Note: These detention bed days are not guaranteed. The contractor shall serve three Continued ...</p>			██████████	██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: [REDACTED] (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: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 7004 as follows:				[REDACTED]
7004	Transportation Services - Not Separately Priced Amount: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 7004A as follows:				[REDACTED]
7004A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provide fully burdened labor rate. Amount: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 7004B as follows: Continued ...				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7004B	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: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 7004C as follows:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles Amount: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 7004D as follows:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7004D	Transportation Miles - 335,000 Miles for 40 Passenger Vehicles Amount: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 7004E as follows:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7004E	Overtime Time Transportation Miles - Miles shall not exceed 40,000 Amount: [REDACTED] (Option Line Item) 07/30/2027 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 7004F as follows:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7004F	Transportation - MI&E and Lodging Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
56 | 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Add Item 7005 as follows:</p>				
7005	<p>Detainee Work Program</p> <p>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</p> <p>Add Item 8002 as follows:</p>	12	MO	7,000.00	0.00
8002	<p>Detention and Food Services-Not Separately Priced</p> <p>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</p> <p>Add Item 8002A as follows:</p>				██████████
8002A	<p>Detention and Food Services-Guaranteed minimum of 392 detention beds in accordance with the Performance Work Statement (Monthly Rate).</p> <p>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).</p> <p>In accordance with FAR 52.217-8, Option to Extend Continued ...</p>			████████████████████	██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Services. Not-To-Exceed 6 months. Amount: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
8002B	<p>Add Item 8002B as follows:</p> <p>Detention and Food Services-Above Guaranteed Minimum up to 320 additional detention beds (Bed Day Rate)</p> <p>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).</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			[REDACTED]
8003	<p>Add Item 8003 as follows:</p> <p>Overtime Detention Guards</p> <p>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.</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Amount: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			[REDACTED]
8004	<p>Add Item 8004 as follows:</p> <p>Transportation Services - Not Separately Priced</p> <p>Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
58 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8004A	<p>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</p> <p>Add Item 8004A as follows:</p> <p>Transportation Services - Labor Hours - 54,797 Hours</p> <p>Contractor shall provide fully burdened labor rate.</p>	██████████		██████████	██████████
8004B	<p>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</p> <p>Add Item 8004B as follows:</p> <p>Overtime Transportation Guards</p> <p>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.</p>	██████████		██████████	██████████
8004C	<p>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</p> <p>Add Item 8004C as follows:</p> <p>Transportation Miles - 77,500 Miles for 40-48 Passenger Vehicles</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Continued ...</p>	██████████		██████████	██████████

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 8004D as follows:				
8004D	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: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 8004E as follows:				[REDACTED]
8004E	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: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Add Item 8004F as follows:				[REDACTED]
8004F	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. [REDACTED] 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: [REDACTED] (Option Line Item) 07/30/2028 Product/Service Code: V999 Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000004/P00005

PAGE OF
60 60

NAME OF OFFEROR OR CONTRACTOR
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8005	<p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 8005 as follows:</p> <p>Detainee Work Program</p> <p>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.</p> <p>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</p>	6	MO	7,000.00	0.00