AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT D CODE	PAGE OF	GE OF PAGES			
		4.050	HIGHTONIDH IDOUAGE DEG AG	L DD0	1	(# application)		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)		
P00009 6. ISSUED BY CODE	See Block 16C 70CDCR	7 40	MINISTEDED DV //f other than /tom 6)	CODE	I			
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205							
8. NAME AND ADDRESS OF CONTRACTOR (No., street) AKIMA INFRASTRUCTURE PROTECT: ATTN 2553 DULLES VIEW DR STE 700 HERNDON VA 201715228		9B. X 10/7 (A MODIFICATION OF CONTRACT/ORDER B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER CDCR 2 2 D 0 0 0 0 0 0 0 2 B. DATED (SEE ITEM 13)	R NO.				
CODE WGN2KJJD27Q3	FAC LITY CODE	-	4/01/2022					
MGM21/00D2/Q3	11. THIS ITEM ONLY APPLIES							
	odification of contracts/or	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE		4.		
			M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying	office,			
X FAR 52.243-3 D. OTHER (Specify type of modification		TO AUTHORI	TY OF:					
E. IMPORTANT Contractor is not	X is required to sign this documen	nt and return	1 copies to the iss	suing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (UEI: WGN2KJJD27Q3 COR: Phone: (956) 433-Email:	Organized by UCF section heading	s, including s	olicitation/contract subject matter where fe	asible.)				
Phone: (956) 389- Email:								
ACOR: Phone: (956) 389- Continued								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A o	or 10A, as he	retofore changed, remains unchanged and	l in full force	and effect.			
nt)								
	15C. DATE SIGNE	:D						
	8/21/2023							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000002/P00009
 PAGE 0F 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Email:	(0)	(2)	(=/	(2)
	Contracting Officer (CO): Phone: (682) 218- Email:				
	There are no requisitions associated with this modification.				
	The purpose of this modification is to:				
	1. Incorporate Performance Work Statement (PWS) Addendum 1 dated August 15, 2023.				
	2. Add Contract Line Item Number (CLIN) 0006 for a one time purchase and installation of thirty (30) Virtual Attorney Visitation (VAV) booths with accompanying equipment as outlined below and in the revised PWS Addendum 1. All booths, equipment, etc. shall meet all specifications as well as all delivery and installation requirements outlined in the revised PWS Addendum 1. The total price for this equipment is and funding for such will be provided on the current Task Order. The contractor shall provide:				
	a. Full Network Installation + All Computer and Video Equipment as outlined in AIP proposal Attachment 1F: b. 30 Pillar Privacy Booths as outlined in AIP proposal Attachment 1D to include shipping, handling, and on-site assembly: c. 31 Booth/Desk Officer Chairs - Sarco High Back Big and Tall Swivel Desk Task Chair Adjustable Height and Rolling Base, Rated for 24/7 Use, 500 lbs. Weight Capacity, Work or Home Office, Black (3490BL): d. Officer Desk - Alera Double Pedestal Desk - Rectangle - 4 Legs - 5 Drawers - 2 Pedestals - 60 X 30 X 29.5 - Steel, Aluminum, Steel: e. Printer/Scanner - Brother MFC L26 Series All in One Laser Price includes shipping and set up: T. G&A and Other Fees: 3. Outline fifty (50) months of recurring support for the VAV effort. Once the VAV booths have been				
	successfully installed and the effort is fully operational, the contractor shall provide the Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000002/P00009
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) below recurring services in accordance with the	(C)	(D)	(E)	(F)
	revised PWS Addendum 1 to support the VAV				
	requirement.				
	1 Deel 066 (WW Gebedelen 1 WW Deepe				
	a. 1 Desk Officer/VAV Scheduler, 1 VAV Rover, and 1 VAV Escort as outlined in AIP proposal				
	Attachment 1A:				
	b. AT&T Data Circuit (I Gpps) Data for internet				
	provider, with bandwidth required for 30				
	simultaneous video teleconferencing connections				
	as outlined in AIP proposal Attachment 1G:				
	c. Network and Hardware Maintenance - Upkeep of				
	network, firewall, 31 PCs, security updates, etc.				
	as described in AIP proposal Attachment 1H:				
	a III say lubagaintian.				
	a. SR Fax Subscription:e. G&A:				
	4. The total price for the fifty (50) months of	i i			
	recurring support described above is				
	This cost will be added to the monthly Facility Operating Cost (FOC) for CLINS				
	0001a, 1001a, 2001a, 3001a, and 4001a. The				
	approximate increase in value for each CLIN is				
	outlined in the schedule and below. Note, the				
	below values are approximated to account for				
	rounding error.				
	a. Base Period/CLIN 0001a support beginning				
	September 30, 2023 (2 months of support):				
	# 1001a.				
	<pre>b. Option Period 1/CLIN 1001a:</pre>				
	d. Option Period 3/CLIN 3001a:				
	e. Option Period 4/CLIN 4001a:				
	*If there are delays in the installation and				
	set-up process which will postpone some or all of				
	the above described monthly recurring costs				
	associated with the VAV effort, AIP shall notify				
	the CO and COR as soon as reasonably possible to				
	negotiate the decreased monthly FOC costs.				
	5. In the event of a conflict between the terms				
	and conditions included in AIP's proposal				
	referenced herein, to include all proposal				
	attachments, the terms and conditions of 70CDCR22D00000002 shall govern.				
	700DOLLEDOUGUUZ BHAII GOVEIH.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000002/P00009
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	6. As a result of this modification, the total		П		
	contractual value has increased:		Ш		
	Enoma		Ш		
	From: By:		Ш		
	To:		Ш		
	Period of Performance: 12/01/2022 to 11/30/2023		Ш		
			Ш		
	Change Item 0001a to read as follows(amount shown		Ш		
	is the obligated amount):		Ш		
0001a	Base - Fixed Monthly Facility Operations -		Ш		
0014	Detention Services/Food Services/Consumables		Ш		
	Period of Performance (PoP): 12/01/2022 -		Ш		
	11/30/2023				
	Unit Dries official until Contember 20, 2022.				
	Unit Price effective until September 29, 2023:				
	Unit Price effective September 30, 2023:				
			Ш		
	The total value for this CLIN has increased:				
	From: \$				
	By:		Ш		
	To:				
	This is a Firm Fixed Price CLIN (FFP)		Ш		
	Obligated Amount: \$0.00		Ш		
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		Ш		
	lioudes, pervice peperiperen. noophabline comb				
	Add Item 0006 as follows:				
0006	Virtual Attorney Visitation (VAV) One-Time Costs		Ш		
	Obligated Amount: \$0.00		Ш		
	Product/Service Code: S206		Ш		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001a to read as follows(amount shown		Ш		
	is the obligated amount):		Ш		
		l		<u>_</u>	
001a	OY1- Fixed Monthly Facility Operations -				0
	Detention Services/Food Services/Consumables PoP: 12/01/2023 - 11/30/2024				
	POP: 12/01/2025 - 11/30/2024				
	Unit Price:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(22)	The total value for this CLIN has increased:	(3)	(2)	(2)	(2)
	From: \$ By: \$ To:				
	This is a FFP CLIN. Amount: 03/31/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001a to read as follows(amount shown is the obligated amount):				
2001a	OY2- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables PoP: 12/01/2024 - 11/30/2025				0.00
	Unit Price: /month				
	The total value for this CLIN has increased:				
	From: By: To:				
	This is a FFP CLIN. Amount: (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001a to read as follows(amount shown is the obligated amount):				
3001a	OY3- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables PoP: 12/01/2025 - 11/30/2026				0.00
	Unit Price: /month				
	From: By: To:				
	This is a FFP CLIN. Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item) 03/01/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001a to read as follows(amount shown				
	is the obligated amount):				
4001a	OY4- Fixed Monthly Facility Operations -				0.00
	Detention Services/Food Services/Consumables				
	PoP: 12/01/2026 - 11/30/2027				
	Unit Price: /month				
	Enom				
	From: By:				
	To:				
	This is a FFP CLIN.				
	Amount: (Option Line Item)				
	04/01/2026 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT D CODE		PAGE OF				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO.	5 (If applicable)			
P00010		See Block 16C					(
6. ISSUED BY	CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/I	DCR			
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
ATTN 2553 DUI	NFRASTRUCTURE PROTECT: SLES VIEW DR STE 700 VA 201715228	ION LLC	x 10/7	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO CDCR 2 2 D 0 0 0 0 0 0 2 B. DATED (SEE ITEM 13)	О.					
CODE MG	N2KJJD27Q3	FAC LITY CODE	0	4/01/2022						
Offers must tems 8 and separate let RECEIVED OFFER. If each letter of	115, and returning	rior to the hour and date specified in the pies of the amendment; (b) By acknowle udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such noe to the solicitation and this amendme uired)	e solicitati edging rec amendme E HOUR / o change ont, and is	on or as amended, by one of the following me ceipt of this amendment on each copy of the of ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date specified DDIFIES THE CONTRACT/ORDER NO. AS DE	thods: (fer subr .EDGEN ECTION ation, p pecified.	mitted ; or (c MENT TO BI I OF YOUR rovided	leting c) By E			
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLECT I NITEM 14, PURSUANT TO THE AUT	THE AD HORITY	M NISTRATIVE CHANGES (such as changes of FAR 43.103(b).						
Х	C. THIS SUPPLEMENTAL AGREEMENT FAR 52.243-3 D. OTHER (Specify type of modification)		UTHORI	IY OF:						
E. IMPORTAN	T Contractor ☐ is not		d roturn		a office					
14. DESCRIP UEI: WC COR: Phone: Email:	TION OF AMENDMENT/MODIFICATION (GN2KJJD27Q3			olicitation/contract subject matter where feasit						
Email: ACOR:	(956) 389 (956) 389- ed									
	<u> </u>	e document referenced in Item 9 A or 10	OA, as he	retofore changed, remains unchanged and in f	ull force	and effect.				
15A. NAME A	ND TITLE OF SIGNER (Type or print)	15C DATE SIGNED								
		15C. DATE SIGNED 13-Sept-202								

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B) Email:	(C)	(D)	(E)	(F)
	Contracting Officer (CO): Phone: (682) 218- Email:				
	There are no requisitions associated with this modification.				
	The purpose of this modification is to increase the contractual hours allotted to Contract Line Item Numbers (CLINs) 0002, 1002, 2002, 3002, and 4002 as outlined in the schedule below. As a result of this modification, the total contractual value has increased:				
	From: By: To: Period of Performance: 12/01/2022 to 11/30/2023				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Base - On-Call Stationary Guard Services POP: 12/01/2022 - 11/30/2023				0.00
	Rate:				
	This is a labor-hour CLIN. NTE				
	The hours for this CLIN have increased:				
	From: By: To:				
	The value of this CLIN has increased:				
	From: By: To:				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002 to read as follows(amount shown is the obligated amount): Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1002	OY1 - On-Call Stationary Guard Services PoP: 12/01/2023 - 11/30/2024				0.00
	Rate:				
	This is a labor-hour CLIN. NTE				
	The hours for this CLIN have increased:				
	From: By: To:				
	The value of this CLIN has increased:				
	From: By: To: Amount: (Option Line Item) 03/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002 to read as follows(amount shown is the obligated amount):				
2002	OY2 - On-Call Stationary Guard Services PoP: 12/01/2024 - 11/30/2025				0.00
	Rate: /hr				
	This is a labor-hour CLIN. NTE				
	The hours for this CLIN have increased:				
	From: By: To:				
	The value of this CLIN has increased:				
	From: By: To: Amount: (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3002	Change Item 3002 to read as follows(amount shown is the obligated amount): OY3 - On-Call Stationary Guard Services				0.00
3332	PoP: 12/01/2025 - 11/30/2026				0.00
	Rate: /hr				
	This is a labor-hour CLIN. NTE		Ш		
	The hours for this CLIN have increased:				
	From: By: To:				
	The value of this CLIN has increased:		Ш		
	From: By: To: O Amount: O3/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002 to read as follows(amount shown is the obligated amount):				
4002	OY4 - On-Call Stationary Guard Services PoP: 12/01/2026 - 11/30/2027				0.00
	Rate: /hr				
	This is a labor-hour CLIN. NTE				
	The hours for this CLIN have increased:				
	From: By: To:				
	The value of this CLIN has increased:		Ш		
	From: By: To: Continued				
			$ \ $		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)				
	04/01/2026				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
		1			
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		1			

P00011 6.ISSUED BY CODE 7.ADMINISTERED 8.ICE/Detent 1.Immigration 96.1 I Street Washington 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8.DATED (SE	1. CONTRACT D CODE PAGE OF PAGE					
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Sol 12th St SW WASHINGTON DC 20024 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA INFRASTRUCTURE PROTECTION LLC ATTN DULLES VIEW DR STE 700 HERNDON VA 201715228 FAC LITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SI Offers must acknowledge receipt of this amendment prior to the boar and date specified for receipt of Offer Offers Part of Part of Part of Sol 12th Corp. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer offers Part of P	URCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
6. ISSUED BY CODE TOCDCR TOCDCR TOCDCR TO ADMINISTERED DETENTION COMPLIANCE AND REMOVALS ICE/Detent Immigration of fice of foreign and Customs Enforcement Immigration Office of foreign and Customs Immigration Office of foreign Office of fore						
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management Office of Acquisition Management Office of South St. SW WASHINGTON DC 20024 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA INFRASTRUCTURE PROTECTION LLC ATTN 2553 DULLES VIEW DR STE 700 HERNDON VA 201715228 FACLITY CODE 10. DATED (SOUTH STEED OF CONTRACTOR (No.) Street, county, State and ZIP Code) X 10. MODIFICATOR (No.) AMENDMENT OF STEED OF COMPLETE OF COM) BY (If other than Item 6)	CODE ICE/DCR				
AKIMA INFRASTRUCTURE PROTECTION LLC ATTN 2553 DULLES VIEW DR STE 700 HERNDON VA 201715228 FAC LITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SK Od 4/01/2 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SK Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as ame tems 8 and 15, and returning copies of the amendment, (b) by acknowledging receipt of this a separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be mad each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior 12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FOR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATI appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR 52.243-3 D. OTHER (Specify type of modification and authority) E. IMPORTANT Contractor is not is required to sign this document and return 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/co UEI: WGN2KJJD27Q3 COR: Phone: (956) 433- Email:	-	& Removals Enforcement				
AKIMA INFRASTRUCTURE PROTECTION LLC ATTN 2553 DULLES VIEW DR STE 700 HERNDON VA 201715228 FAC LITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SK Od 4/01/2 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SK Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as ame tems 8 and 15, and returning copies of the amendment, (b) by acknowledging receipt of this a separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be mad each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior 12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FOR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATI appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR 52.243-3 D. OTHER (Specify type of modification and authority) E. IMPORTANT Contractor is not is required to sign this document and return 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/co UEI: WGN2KJJD27Q3 COR: Phone: (956) 433- Email:						
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as ame tems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this a separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE S OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be madeach letter or electronic communication makes reference to the solicitation and this amendment, and is received prior 12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FOR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATE appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR 52.243-3 D. OTHER (Specify type of modification and authority) E. IMPORTANT Contractor Is not Is is required to sign this document and return 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/coulei: WGN2KJJD27Q3 COR: Phone: (956) 433-Email: COR: Phone: (956) 433-Email:	ATION OF CONTRACT/ORDE	ER NO.				
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Phone: (956) 389-	ntract subject matter where fe	easible.)				
EMCCII.						
ACOR: Phone: (956) 389- Continued						
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore charges	• •					
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND	TITLE OF CONTRACT NG O)FFICER (Type or print)				
15C. DATE SIGNED 9/22/2023						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000002/P00011
 PAGE 2
 OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
,,	Email:	(0)	(2)	(2)	(2)
	Contracting Officer (CO): n Phone: (682) 218- Email:				
	There are no requisitions associated with this modification.				
	The purpose of this modification is to:				
	1. Incorporate Performance Work Statement (PWS) Addendum 2 dated September 21, 2023 and PWS Addendum 2 - Attachment 1.				
	2. Add Contract Line Item Number (CLIN) 0007 in the amount of 2 for a one-time purchase and installation/implementation of two (2) Simulcast carts as described in PWS Addendum 2 and PWS Addendum 2 - Attachment 1. If ICE changes the location of where the simulcast equipment is needed, this one-time cost may change.				
	3. Delivery and installation/implementation of the Simulcast equipment must be completed within 60 days after receipt of this modification.				
	4. In the event of a conflict between the terms and conditions included in AIP's proposal referenced herein, to include all proposal attachments, the terms and conditions of 70CDCR22D00000002 shall govern.				
	6. As a result of this modification, the total contractual value has increased:				
	From: By: To: Period of Performance: 12/01/2022 to 11/30/2023				
	Add Item 0007 as follows:				
0007	Simulcast Equipment and Installation/Implementation as described in PWS Addendum 2 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.0