

2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA INFRASTRUCTURE PROTECTION LLC ATTN [REDACTED] 2553 DOLLES VIEW DR STE 700 HERNDON VA 201715228	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR22D00000002
		10B. DATED (SEE ITEM 13) 04/01/2022

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNT NG 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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3
	D. OTHER (Specify type of modification and authority)

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

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

UEI: WGN2KJJD27Q3
COR: [REDACTED]
Phone: (956) 433-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Phone: (956) 389-[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.

[REDACTED]	15C. DATE SIGNED 8/21/2023	[REDACTED]
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NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]</p> <p>Contracting Officer (CO): [REDACTED]</p> <p>Phone: (682) 218-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of this modification is to:</p> <ol style="list-style-type: none"> Incorporate Performance Work Statement (PWS) Addendum 1 dated August 15, 2023. 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 [REDACTED] and funding for such will be provided on the current Task Order. The contractor shall provide: <ul style="list-style-type: none"> a. Full Network Installation + All Computer and Video Equipment as outlined in AIP proposal Attachment 1F: [REDACTED] b. 30 Pillar Privacy Booths as outlined in AIP proposal Attachment 1D to include shipping, handling, and on-site assembly: [REDACTED] c. 31 Booth/Desk Officer Chairs - Saico 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): [REDACTED] d. Officer Desk - Alera Double Pedestal Desk - Rectangle - 4 Legs - 5 Drawers - 2 Pedestals - 60 X 30 X 29.5 - Steel, Aluminum, Steel: [REDACTED] e. Printer/Scanner - Brother MFC L26 Series All in One Laser Price includes shipping and set up: [REDACTED] f. G&A and Other Fees: [REDACTED] 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 ... 				

NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>below recurring services in accordance with the revised PWS Addendum 1 to support the VAV requirement.</p> <p>a. 1 Desk Officer/VAV Scheduler, 1 VAV Rover, and 1 VAV Escort as outlined in AIP proposal Attachment 1A: [REDACTED]</p> <p>b. AT&T Data Circuit (1 Gbps) Data for internet provider, with bandwidth required for 30 simultaneous video teleconferencing connections as outlined in AIP proposal Attachment 1G: [REDACTED]</p> <p>c. Network and Hardware Maintenance - Upkeep of network, firewall, 31 PCs, security updates, etc. as described in AIP proposal Attachment 1H: [REDACTED]</p> <p>d. SR Fax Subscription: [REDACTED]</p> <p>e. G&A: [REDACTED]</p> <p>4. The total price for the fifty (50) months of recurring support described above is [REDACTED]. 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.</p> <p>a. Base Period/CLIN 0001a support beginning September 30, 2023 (2 months of support): [REDACTED]</p> <p>b. Option Period 1/CLIN 1001a: [REDACTED] *</p> <p>c. Option Period 2/CLIN 2001a: [REDACTED] *</p> <p>d. Option Period 3/CLIN 3001a: [REDACTED] *</p> <p>e. Option Period 4/CLIN 4001a: [REDACTED] *</p> <p>*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.</p> <p>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.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR22D00000002/P00009

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NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR22D00000002/P00009

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6 6

NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001a	<p>Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001a to read as follows (amount shown is the obligated amount):</p> <p>OY4- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables PoP: 12/01/2026 - 11/30/2027</p> <p>Unit Price: [REDACTED]/month</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] This is a FFP CLIN.</p> <p>Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>			[REDACTED]	0.00

2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA INFRASTRUCTURE PROTECTION LLC ATTN [REDACTED] 2553 DOLLERS VIEW DR STE 700 HERNDON VA 201715228	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR22D00000002
		10B. DATED (SEE ITEM 13) 04/01/2022

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNT NG 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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3
	D. OTHER (Specify type of modification and authority)

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

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

UEI: WGN2KJJD27Q3
COR: [REDACTED]
Phone: (956) 433-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Phone: (956) 389-[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)	15C. DATE SIGNED
[REDACTED]	13-Sept-202

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR22D00000002/P00010

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NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Email: [REDACTED]</p> <p>Contracting Officer (CO): [REDACTED]</p> <p>Phone: (682) 218-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>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:</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Period of Performance: 12/01/2022 to 11/30/2023</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Base - On-Call Stationary Guard Services PoP: 12/01/2022 - 11/30/2023</p> <p>Rate: [REDACTED]</p> <p>This is a labor-hour CLIN. NTE [REDACTED]</p> <p>The hours for this CLIN have increased:</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>The value of this CLIN has increased:</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount): Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR22D00000002/P00010

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3 5

NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR22D00000002/P00010

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4 5

NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	<p>Change Item 3002 to read as follows (amount shown is the obligated amount):</p> <p>OY3 - On-Call Stationary Guard Services PoP: 12/01/2025 - 11/30/2026</p> <p>Rate: [REDACTED]/hr</p> <p>This is a labor-hour CLIN. NTE [REDACTED].</p> <p>The hours for this CLIN have increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The value of this CLIN has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 03/01/2025</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
4002	<p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p> <p>OY4 - On-Call Stationary Guard Services PoP: 12/01/2026 - 11/30/2027</p> <p>Rate: [REDACTED]/hr</p> <p>This is a labor-hour CLIN. NTE [REDACTED].</p> <p>The hours for this CLIN have increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The value of this CLIN has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR22D00000002/P00010

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5 5

NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

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

2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA INFRASTRUCTURE PROTECTION LLC ATTN [REDACTED] 2553 DOLLES VIEW DR STE 700 HERNDON VA 201715228	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11)
CODE WGN2KJJD27Q3 FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR22D00000002 10B. DATED (SEE ITEM 13) 04/01/2022

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNT NG 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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 UEI: WGN2KJJD27Q3
 COR: [REDACTED]
 Phone: (956) 433-[REDACTED]
 Email: [REDACTED]
 COR: [REDACTED]
 Phone: (956) 389-[REDACTED]
 Email: [REDACTED]
 ACOR: [REDACTED]
 Phone: (956) 389-[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 CONTRACT NG OFFICER (Type or print)
[REDACTED]	[REDACTED]
15C. DATE SIGNED 9/22/2023	

NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>Email: [REDACTED]</p> <p>Contracting Officer (CO): [REDACTED]n</p> <p>Phone: (682) 218-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of this modification is to:</p> <ol style="list-style-type: none"> 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 [REDACTED] 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: <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Period of Performance: 12/01/2022 to 11/30/2023</p> <p>Add Item 0007 as follows:</p> <p>Simulcast Equipment and Installation/Implementation as described in PWS Addendum 2</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00