

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 76	
2. CONTRACT NO. 70CDCR22D00000002		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER 70CDCR21R00000007		6. SOLICITATION ISSUE DATE 11/03/2021
7. FOR SOLICITATION INFORMATION CALL		a. NAME		b. TELEPHONE NUMBER 202-732- [REDACTED]		8. OFFER DUE DATE/LOCAL TIME ET	
9. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 561612 SIZE STANDARD: [REDACTED]				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536			16. ADMINISTERED BY CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536				
17a. CONTRACTOR/ OFFEROR CODE 0804641150000		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE ICE-ERO-FOD-FAO			
AKIMA INFRASTRUCTURE PROTECTION LLC ATTN [REDACTED] 2553 DOLLES VIEW DR STE 700 HERNDON VA 201715228 TELEPHONE NO. 703766 [REDACTED]				DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/DRO-FOD-FAO Williston VT 05495-1620			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 080464115 COR: [REDACTED] Phone: 936-433-[REDACTED] Email: [REDACTED] COR: [REDACTED] Phone: 210-283-[REDACTED] Email: [REDACTED] Contracting Officer (CO): [REDACTED] Phone: 202-878-[REDACTED] <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ 1 _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED 03/04/2022. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH			
30a. SIGNATURE OF OFFEROR/CONTRACTOR [REDACTED]				30c. DATE SIGNED 4/1/2022		31b. NAME OF CONTRACTING OFFICER (Type or print) [REDACTED]	
						31c. DATE SIGNED 4/1/2022	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Email: [REDACTED]</p> <p>The purpose of 70CDCR22D0000002 is to establish a single-award Indefinite-Delivery Indefinite-Quantity (IDIQ) base contract between U.S. Immigration and Customs Enforcement (ICE) and Akima Infrastructure Protection ("AIP") in response to ICE solicitation 70CDCR21R00000007.</p> <p>70CDCR22D0000002 is a hybrid firm-fixed price (FFP) and labor-hour (LH) IDIQ to provide detention, food, consumable, and transportation services at Port Isabel Detention Center (PIDC) service processing center (SPC) in Los Fresnos, TX.</p> <p>In accordance with the Small Business Administration (SBA) and Department of Homeland Security (DHS) Immigrations and Customs Enforcement (ICE) Partnership Agreement, although SBA is not identified in Section 17A of the contract, SBA is still the prime contractor on the contract. This contract is awarded to 8(a) small business AIP.</p> <p>The contractor shall provide all aspects of their final proposal dated March 4, 2021 that is proposing above and beyond the PWS requirements.</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFY NG OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (YY/MM/DD)

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NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All IDIQ terms and conditions flow down to any task orders placed against the contract.</p> <p>Scope of work changes must be submitted in writing and approved by a warranted ICE CO. Any work conducted outside the scope of the terms of this contract will be at the contractor's own risk.</p> <p>The annual escalation included in the applicable CLINs below covers non Service Contract Act of 1965 costs. If a DoL Wage Determination or CBA incorporation results in an increase to service employee wages, the vendor must submit an SCA request for equitable adjustment and provide sufficient documentation to the CO's satisfaction in accordance with FAR 52.222-41 (Service Contract Labor Standards) and FAR 52.222-43 (Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment).</p> <p>This action does not obligate any funds. All ordering of services under this IDIQ and funding for such orders will be provided on subsequent task orders.</p> <p>Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ is [REDACTED] and the minimum amount of services the Government shall order under this IDIQ is [REDACTED] Period of Performance: 04/01/2022 to 03/31/2023</p>				
0001a	<p>Base - Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables Period of Performance (PoP): 04/01/2022 - 03/31/2023</p> <p>Unit Price: [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>			[REDACTED]	
0001b	<p>Base - Tiered BDR Detention Services/Food Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Services/Consumables PoP: 04/01/2022 - 03/31/2023 Tier I Bed Day Rate (BDR) for up to [REDACTED] EA Tier II BDR for [REDACTED] EA Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002	Base - On-Call Stationary Guard Services PoP: 04/01/2022 - 03/31/2023 Rate: [REDACTED] This is a labor-hour CLIN. NTE [REDACTED]. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	EA	[REDACTED]	
0003a	Base - Armed Detention Services PoP: 04/01/2022 - 03/31/2023 Rate: [REDACTED] This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	
0003b	Base - Transportation - Mileage PoP: 04/01/2022 - 03/31/2023 Rate: [REDACTED]/mile This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	DH	[REDACTED]	
0004	Base - Detainee Work Program PoP: 04/01/2022 - 03/31/2023 \$1.00/detainee/day Continued ...	[REDACTED]	EA	[REDACTED]	

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NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0005	Base - Transition PoP: 04/01/2022 - 05/31/2023 [REDACTED]/month This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	
1001a	OY1- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables PoP: 04/01/2023 - 03/31/2024 Unit Price: [REDACTED] This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/31/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	0.00
1001b	OY1 - Tiered BDR Detention Services/Food Services/Consumables PoP: 04/01/2023 - 03/31/2024 Tier I Bed Day Rate (BDR) for up to [REDACTED] EA Tier II BDR for [REDACTED] EA This is a Firm Fixed Price CLIN (FFP) Estimated PoP: 11/01/2022 - 10/31/2023 Amount: [REDACTED] (Option Line Item) 03/31/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
1002	OY1 - On-Call Stationary Guard Services PoP: 04/01/2023 - 03/31/2024 Continued ...	[REDACTED]	EA	[REDACTED]	0.00

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AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Rate: [REDACTED] This is a labor hour CLIN. NTE: [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1003a	OY1 - Armed Detention Services PoP: 04/01/2023 - 03/31/2024 Rate: [REDACTED]/mo This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	0.00
1003b	OY1- Transportation - Mileage PoP: 04/01/2023 - 03/31/2024 Rate: [REDACTED]/mile This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	DH	[REDACTED]	0.00
1004	OY1- Detainee Work Program PoP: 04/01/2023 - 03/31/2024 \$1.00/detainee/day Amount: [REDACTED] (Option Line Item) 03/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	EA	[REDACTED]	0.00
2001a	OY2- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables PoP: 04/01/2024 - 03/31/2025 Continued ...	[REDACTED]	MO	[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Unit Price: [REDACTED]/month This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2001b	OY2 - Tiered BDR Detention Services/Food Services/Consumables PoP: 04/01/2024 - 03/31/2025 Tier I Bed Day Rate (BDR) for up to [REDACTED]/ea Tier II BDR for [REDACTED] ea This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
2002	OY2 - On-Call Stationary Guard Services PoP: 04/01/2024 - 03/31/2025 Rate: [REDACTED]/hr This is a labor-hour CLIN. NTE [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	EA	[REDACTED]	0.00
2003a	OY2 - Armed Detention Services PoP: 04/01/2024 - 03/31/2025 Rate: [REDACTED]/mo This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	0.00
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003b	OY2- Transportation - Mileage PoP: 04/01/2024 - 03/31/2025 Rate: [REDACTED] mile This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	DH	[REDACTED]	0.00
2004	OY2- Detainee Work Program PoP: 04/01/2024 - 03/31/2025 \$1.00/detainee/day Amount: [REDACTED] (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	EA	[REDACTED]	0.00
3001a	OY3- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables PoP: 04/01/2025 - 03/31/2026 Unit Price: [REDACTED]/mo This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	0.00
3001b	OY3 - Tiered BDR Detention Services/Food Services/Consumables PoP: 04/01/2025 - 03/31/2026 Tier I Bed Day Rate (BDR) for up to [REDACTED]/ea Tier II BDR for [REDACTED]/ea This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	[REDACTED]			0.00

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NAME OF OFFEROR OR CONTRACTOR
AKIMA INFRASTRUCTURE PROTECTION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	OY3 - On-Call Stationary Guard Services PoP: 04/01/2025 - 03/31/2026 Rate: [REDACTED]/hr This is a labor-hour CLIN. NTE [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	EA	[REDACTED]	0.00
3003a	OY3 - Armed Detention Services PoP: 04/01/2025 - 03/31/2026 Rate: [REDACTED]/mo This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	0.00
3003b	OY3- Transportation - Mileage PoP: 04/01/2025 - 03/31/2026 Rate: [REDACTED]/mi This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	DH	[REDACTED]	0.00
3004	OY3- Detainee Work Program PoP: 04/01/2025 - 03/31/2026 [REDACTED]/detainee/day Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	[REDACTED]	EA	[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001a	OY4- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables PoP: 04/01/2026 - 03/31/2027 Unit Price: [REDACTED]/mo This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	0.00
4001b	OY4 - Tiered BDR Detention Services/Food Services/Consumables PoP: 04/01/2026 - 03/31/2027 Tier I Bed Day Rate (BDR) for up to [REDACTED]/ea Tier II BDR for [REDACTED]/ea This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
4002	OY4 - On-Call Stationary Guard Services PoP: 04/01/2026 - 03/31/2027 Rate: [REDACTED]/hr This is a labor hour CLIN. NTE: [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	EA	[REDACTED]	0.00
4003a	OY4- Armed Detention Services PoP: 04/01/2026 - 03/31/2027 Rate: [REDACTED]/mo Continued ...	[REDACTED]	MO	[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
4003b	<p>OY4- Transportation - Mileage PoP: 04/01/2026 - 03/31/2027 Rate: [REDACTED]/mi This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	DH	[REDACTED]	0.00
4004	<p>OY4- Detainee Work Program PoP: 04/01/2026 - 03/31/2027 [REDACTED]/detainee/day Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	EA	[REDACTED]	0.00
	<p>The total amount of award: [REDACTED]. The obligation for this award is shown in box 26.</p>				

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 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 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) FAR 52.233-3

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: 080464115
COR: [REDACTED]
Phone: 956-433-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]

Contracting Officer (CO): [REDACTED]
Phone: 202-878-[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)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]</p> <p>Pursuant to FAR 52.233-3, this unilateral modification is issued to suspend performance indefinitely for the above referenced contract, until resolution of a GAO protest. Period of Performance: 04/01/2022 to 03/31/2023</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 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 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 52.233-3
	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.)

COR: [REDACTED]
Phone: 956-433-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]

Contracting Officer (CO): [REDACTED]
Phone: 202-878-[REDACTED]
Email: [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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	

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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 purpose of P00002 is to maintain the unilateral stop work order issued on P00001 until the resolution of a Court of Federal Claims (CoFC) protest.</p> <p>Period of Performance: 04/01/2022 to 03/31/2023</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 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 DOLLERS VIEW DR STE 700 HERNDON VA 201715228	9A. AMENDMENT OF SOLICITATION NO. (x)
	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 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) FAR 52.233-3

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.)

COR: [REDACTED]
Phone: 956-433-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]

Contracting Officer (CO): [REDACTED]
Phone: 202-878-[REDACTED]
Email: [REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A

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

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME 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 purpose of P00003 is to release the stop work order placed on P00001 and maintained on P00002. Transition for this contract will start 12/1/2022.</p> <p>Period of Performance: 04/01/2022 to 03/31/2023</p>				

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

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
---	---

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	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. x 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 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 52.212-4 (c)
	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.)

COR: [REDACTED]
Phone: 956-433-[REDACTED]
Email: [REDACTED]

Contracting Officer (CO): [REDACTED]
Phone: 682-218-[REDACTED]
Email: [REDACTED]

There are no requisitions associated with this modification.

The purpose of modification is to:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15C. DATE SIGNED
[REDACTED]	08-Dec-2022

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>1. Revise the Period of Performance (PoP) as follows:</p> <p>From</p> <p>Base: April 1, 2022 - March 31, 2023 Option Period 1: April 1, 2023 - March 31, 2024 Option Period 2: April 1, 2024 - March 31, 2025 Option Period 3: April 1, 2025 - March 31, 2026 Option Period 4: April 1, 2026 - March 31, 2027</p> <p>To</p> <p>Base: December 1, 2022 - November 30, 2023 Option Period 1: December 1, 2023 - November 30, 2024 Option Period 2: December 1, 2024 - November 30, 2025 Option Period 3: December 1, 2025 - November 30, 2026 Option Period 4: December 1, 2026 - November 30, 2027</p> <p>2. Incorporate Wage Determination No.:2015-5219, Revision 20, dated 6/27/2022. The Wage Determination is in effect from 12/01/2022 to 11/30/2023.</p> <p>3. Incorporate the following Collective Bargaining Agreements (CBAs):</p> <p>a. United Government Security Officers Of America (UGSOA) International Union And Its Local # [REDACTED] - Detention Officers dated October 31, 2018</p> <p>b. United Government Security Officers Of America (UGSOA) International Union And Its Local # [REDACTED] - Transportation Officers date December 1, 2021</p> <p>c. Consolidated Commercial Workers Of America (CCWA), Local No. [REDACTED] dated December 1, 2021</p> <p>d. Federal Contract Guards of America (FCGOA) - Lieutenants dated December 1, 2021</p> <p>e. Federal Contract Guards of America (FCGOA) - Special Functions employees dated October 24, 2022</p> <p>f. Local [REDACTED] of the International Union of Operating Engineers, AFL-CIO - Food Service Workers (FSW) dated December 1, 2018.</p> <p>4. The total value of 70CDCR22D00000002 remains the same, [REDACTED] and is unaffected by Continued ...</p>				

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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>this modification.</p> <p>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>				
0001a	<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: [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>			[REDACTED]	
	<p>Change Item 0001b to read as follows (amount shown is the obligated amount):</p>				
0001b	<p>Base - Tiered BDR Detention Services/Food Services/Consumables PoP: 12/01/2022 - 11/30/2023</p> <p>Tier I Bed Day Rate (BDR) for up to [REDACTED] EA Tier II BDR for [REDACTED] EA Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<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]. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	EA	[REDACTED]	
	<p>Change Item 0003a to read as follows (amount shown is the obligated amount): Continued ...</p>				

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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)
0003a	Base - Armed Detention Services PoP: 12/01/2022 - 11/30/2023 Rate: [REDACTED] This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0003b to read as follows (amount shown is the obligated amount):	[REDACTED]	MO	[REDACTED]	
0003b	Base - Transportation - Mileage PoP: 12/01/2022 - 11/30/2023 Rate: [REDACTED]/mile This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0004 to read as follows (amount shown is the obligated amount):	[REDACTED]	DH	[REDACTED]	
0004	Base - Detainee Work Program PoP: 12/01/2022 - 11/30/2023 [REDACTED] detainee/day Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 0005 to read as follows (amount shown is the obligated amount):	[REDACTED]	EA	[REDACTED]	
0005	Base - Transition PoP: 12/01/2022 - 01/31/2023 [REDACTED]/month This is a FFP CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	[REDACTED]	MO	[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)
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>This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/31/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>			[REDACTED]	0.00
1001b	<p>Change Item 1001b to read as follows (amount shown is the obligated amount):</p> <p>OY1 - Tiered BDR Detention Services/Food Services/Consumables PoP: 12/01/2023 - 11/30/2024</p> <p>Tier I Bed Day Rate (BDR) for up to [REDACTED] EA Tier II BDR for [REDACTED] EA</p> <p>This is a Firm Fixed Price CLIN (FFP) Estimated PoP: 11/01/2022 - 10/31/2023 Amount: [REDACTED] (Option Line Item) 03/31/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
1002	<p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <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] Amount: [REDACTED] (Option Line Item) 03/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	[REDACTED]	EA	[REDACTED]	0.00

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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)
1003a	<p>Change Item 1003a to read as follows (amount shown is the obligated amount):</p> <p>OY1 - Armed Detention Services PoP: 12/01/2023 - 11/30/2024</p> <p>Rate: [REDACTED] /mo</p> <p>This is a FFP CLiN. Amount: [REDACTED] (Option Line Item) 03/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	MO	[REDACTED]	0.00
1003b	<p>Change Item 1003b to read as follows (amount shown is the obligated amount):</p> <p>OY1- Transportation - Mileage PoP: 12/01/2023 - 11/30/2024</p> <p>Rate: [REDACTED] mile</p> <p>This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	DH	[REDACTED]	0.00
1004	<p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>OY1- Detainee Work Program PoP: 12/01/2023 - 11/30/2024</p> <p>\$1.00/detainee/day Amount: [REDACTED] (Option Line Item) 03/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	EA	[REDACTED]	0.00
2001a	<p>Change Item 2001a to read as follows (amount shown is the obligated amount):</p> <p>OY2- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables PoP: 12/01/2024 - 11/30/2025 Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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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)
	Unit Price: [REDACTED]/month This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2001b to read as follows (amount shown is the obligated amount):				0.00
2001b	OY2 - Tiered BDR Detention Services/Food Services/Consumables PoP: 12/01/2024 - 11/30/2025 Tier I Bed Day Rate (BDR) for up to [REDACTED]/ea Tier II BDR for [REDACTED] ea This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2002 to read as follows (amount shown is the obligated amount):				0.00
2002	OY2 - On-Call Stationary Guard Services PoP: 12/01/2024 - 11/30/2025 Rate: [REDACTED] hr This is a labor-hour CLIN. NTE [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2003a to read as follows (amount shown is the obligated amount):	[REDACTED]	EA	[REDACTED]	0.00
2003a	OY2 - Armed Detention Services PoP: 12/01/2024 - 11/30/2025 Rate: [REDACTED]/mo Continued ...	[REDACTED]	MO	[REDACTED]	0.00

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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)
	This is a FFP CLIN. Amount: ██████████ (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2003b to read as follows (amount shown is the obligated amount):				
2003b	OY2- Transportation - Mileage PoP: 12/01/2024 - 11/30/2025 Rate: ████████/mile	████████	DH	████████	0.00
	This is a FFP CLIN. Amount: ██████████ (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2004 to read as follows (amount shown is the obligated amount):				
2004	OY2- Detainee Work Program PoP: 12/01/2024 - 11/30/2025 ████████/detainee/day	████████	EA	████████	0.00
	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 Unit Price: ██████████/mo	██████	MO	██████████	0.00
	This is a FFP CLIN. Amount: ██████████ (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				

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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)
3001b	<p>Change Item 3001b to read as follows (amount shown is the obligated amount):</p> <p>OY3 - Tiered BDR Detention Services/Food Services/Consumables PoP: 12/01/2025 - 11/30/2026</p> <p>Tier I Bed Day Rate (BDR) for up to [REDACTED]/ea Tier II BDR for [REDACTED] ea</p> <p>This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
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] Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	EA	[REDACTED]	0.00
3003a	<p>Change Item 3003a to read as follows (amount shown is the obligated amount):</p> <p>OY3 - Armed Detention Services PoP: 12/01/2025 - 11/30/2026</p> <p>Rate: [REDACTED] mo</p> <p>This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3003b to read as follows (amount shown is the obligated amount): Continued ...</p>	[REDACTED]	MO	[REDACTED]	0.00

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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)
3003b	OY3- Transportation - Mileage PoP: 12/01/2025 - 11/30/2026 Rate: [REDACTED]/mi This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3004 to read as follows (amount shown is the obligated amount):	[REDACTED]	DH	[REDACTED]	0.00
3004	OY3- Detainee Work Program PoP: 12/01/2025 - 11/30/2026 [REDACTED]/detainee/day Amount: [REDACTED] (Option Line Item) 03/01/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001a to read as follows (amount shown is the obligated amount):	[REDACTED]	EA	[REDACTED]	0.00
4001a	OY4- Fixed Monthly Facility Operations - Detention Services/Food Services/Consumables PoP: 12/01/2026 - 11/30/2027 Unit Price: [REDACTED]/mo This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001b to read as follows (amount shown is the obligated amount):	[REDACTED]	MO	[REDACTED]	0.00
4001b	OY4 - Tiered BDR Detention Services/Food Services/Consumables PoP: 12/01/2026 - 11/30/2027 Continued ...				0.00

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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)
	Tier I Bed Day Rate (BDR) for up to [REDACTED] /ea Tier II BDR for [REDACTED] /ea This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4002	Change Item 4002 to read as follows (amount shown is the obligated amount): OY4 - On-Call Stationary Guard Services PoP: 12/01/2026 - 11/30/2027 Rate: [REDACTED] hr This is a labor hour CLIN. NTE: [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	EA	[REDACTED]	0.00
4003a	Change Item 4003a to read as follows (amount shown is the obligated amount): OY4- Armed Detention Services PoP: 12/01/2026 - 11/30/2027 Rate: [REDACTED] /mo This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	0.00
4003b	Change Item 4003b to read as follows (amount shown is the obligated amount): OY4- Transportation - Mileage PoP: 12/01/2026 - 11/30/2027 Rate: [REDACTED] /mi Continued ...	[REDACTED]	DH	[REDACTED]	0.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
4004	<p>This is a FFP CLIN. Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p> <p>OY4- Detainee Work Program PoP: 12/01/2026 - 11/30/2027</p> <p>[REDACTED]/detainee/day Amount: [REDACTED] (Option Line Item) 04/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	EA	[REDACTED]	0.00

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY CODE DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	70CDRCR	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, [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 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. 70CDRCR22D00000002
		10B. DATED (SEE ITEM 13) 04/01/2022
CODE WGN2KJJD27Q3	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.
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.)

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

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

ACOR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	

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>Contracting Officer (CO): [REDACTED] Phone: (682) 218-[REDACTED] 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. Add [REDACTED] as an additional Contracting Officer's Representative (COR).2. Add [REDACTED] as the Alternate Contracting Officer's Representative (ACOR).3. Remove [REDACTED] as a COR.4. Revise Section G.4, Invoice Requirements, to remove reference to the Dun and Bradstreet (D&B) number (DUNS) and replace with reference to the Unique Entity ID (UEI). <p>Period of Performance: 12/01/2022 to 11/30/2023</p>				

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/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, [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) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR22D00000002 10B. DATED (SEE ITEM 13) 04/01/2022
CODE WGN2KJJD27Q3 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.
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.)

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

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

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

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>Contracting Officer (CO): [REDACTED] Phone: (682) 218-[REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of this modification is to assign the Department of Labor's Wage Determination (WD) Number 2023-0012 Rev 1 to the Collective Bargaining Agreements (CBAs) incorporated under modification P00004. Period of Performance: 12/01/2022 to 11/30/2023</p>				

2. AMENDMENT/MODIFICATION NO. P00007	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
---	----------------	---	-----------------

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 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 52.243-3
	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)	[REDACTED]
	15C. DATE SIGNED 3 May 2023

CONTINUATION SHEET

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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 re-align a portion of the hours remaining on Contract Line Item Numbers (CLINs) 1002, 2002, 3002, & 4002 to CLIN 0002 as outlined in the schedule below. This modification also incorporates Federal Acquisition Regulation (FAR) 52.222-55 Minimum Wages for Contractor Workers Under Executive Order 14026 as it was erroneously excluded at award. The total value of this contract remains unchanged as a result of this modification. 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>				
0002	<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 amount on this CLIN has increased:</p> <p>From [REDACTED] By [REDACTED] To [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	EA	[REDACTED]	
1002	<p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <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>Continued ...</p>	[REDACTED]	EA	[REDACTED]	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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 amount on this CLIN has been reduced:</p> <p>From [REDACTED] By [REDACTED] To [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
2002	<p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p> <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 amount on this CLIN has been reduced:</p> <p>From [REDACTED] By [REDACTED] To [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3002 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	EA	[REDACTED]	0.00
3002	<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 amount on this CLIN has been reduced:</p> <p>From [REDACTED] By [REDACTED] To [REDACTED] Amount: [REDACTED] (Option Line Item) 03/01/2025 Continued ...</p>	[REDACTED]	EA	[REDACTED]	0.00

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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)
4002	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <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 amount on this CLIN has been reduced:</p> <p>From [REDACTED] By [REDACTED] To [REDACTED] Amount: [REDACTED] (Option Line Item) 04/01/2026</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	EA	[REDACTED]	0.00

"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Daniel W. Simms Director	Division of Wage Determinations
Wage Determination No.: 2015-5219 Revision No.: 20 Date Of Last Revision: 06/27/2022	

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

If the contract is entered into on or after January 30 2022 or the contract is renewed or extended (e.g. an option is exercised) on or after January 30 2022:	With certain exceptions Executive Order 14026 applies to the contract. The contractor must pay all covered workers at least \$15.00 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in 2022.
If the contract is entered into on or after January 30 2022 or the 2022 and the contract is not renewed or extended on or after January 30 2022:	With certain exceptions Executive Order 13658 applies to the contract. The contractor must pay all covered workers at least \$11.25 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at <https://www.dol.gov/agencies/whd/government-contracts>.

State: Texas

Area: Texas County of Cameron

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		

01011 - Accounting Clerk I	14.95***
01012 - Accounting Clerk II	16.80
01013 - Accounting Clerk III	18.78
01020 - Administrative Assistant	23.12
01035 - Court Reporter	15.93
01041 - Customer Service Representative I	11.78***
01042 - Customer Service Representative II	12.86***
01043 - Customer Service Representative III	14.44***
01051 - Data Entry Operator I	13.73***
01052 - Data Entry Operator II	14.98***
01060 - Dispatcher Motor Vehicle	16.82
01070 - Document Preparation Clerk	12.69***
01090 - Duplicating Machine Operator	12.69***
01111 - General Clerk I	12.88***
01112 - General Clerk II	14.06***
01113 - General Clerk III	15.79
01120 - Housing Referral Assistant	17.76
01141 - Messenger Courier	14.14***
01191 - Order Clerk I	12.91***
01192 - Order Clerk II	14.10***
01261 - Personnel Assistant (Employment) I	15.02
01262 - Personnel Assistant (Employment) II	16.80
01263 - Personnel Assistant (Employment) III	18.72
01270 - Production Control Clerk	18.72
01290 - Rental Clerk	13.16***
01300 - Scheduler Maintenance	14.24***
01311 - Secretary I	14.24***
01312 - Secretary II	15.93
01313 - Secretary III	17.76
01320 - Service Order Dispatcher	15.04
01410 - Supply Technician	23.12
01420 - Survey Worker	17.16
01460 - Switchboard Operator/Receptionist	11.44***
01531 - Travel Clerk I	12.70***
01532 - Travel Clerk II	13.95***
01533 - Travel Clerk III	15.00
01611 - Word Processor I	12.69***
01612 - Word Processor II	14.24***
01613 - Word Processor III	15.93
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	17.72
05010 - Automotive Electrician	18.14
05040 - Automotive Glass Installer	17.25
05070 - Automotive Worker	17.25
05110 - Mobile Equipment Servicer	15.42
05130 - Motor Equipment Metal Mechanic	18.96
05160 - Motor Equipment Metal Worker	17.25
05190 - Motor Vehicle Mechanic	18.96
05220 - Motor Vehicle Mechanic Helper	14.44***

05250 - Motor Vehicle Upholstery Worker	16.31
05280 - Motor Vehicle Wrecker	17.25
05310 - Painter Automotive	18.14
05340 - Radiator Repair Specialist	17.25
05370 - Tire Repairer	14.34***
05400 - Transmission Repair Specialist	18.96
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.76***
07041 - Cook I	11.67***
07042 - Cook II	13.05***
07070 - Dishwasher	10.03***
07130 - Food Service Worker	11.45***
07210 - Meat Cutter	13.30***
07260 - Waiter/Waitress	9.08***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.56
09040 - Furniture Handler	12.09***
09080 - Furniture Refinisher	17.56
09090 - Furniture Refinisher Helper	13.60***
09110 - Furniture Repairer Minor	15.69
09130 - Upholsterer	17.56
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	10.87***
11060 - Elevator Operator	11.28***
11090 - Gardener	14.56***
11122 - Housekeeping Aide	11.28***
11150 - Janitor	11.28***
11210 - Laborer Grounds Maintenance	11.49***
11240 - Maid or Houseman	10.49***
11260 - Pruner	10.25***
11270 - Tractor Operator	13.63***
11330 - Trail Maintenance Worker	11.49***
11360 - Window Cleaner	12.65***
12000 - Health Occupations	
12010 - Ambulance Driver	16.50
12011 - Breath Alcohol Technician	19.75
12012 - Certified Occupational Therapist Assistant	35.42
12015 - Certified Physical Therapist Assistant	33.01
12020 - Dental Assistant	16.08
12025 - Dental Hygienist	31.59
12030 - EKG Technician	29.87
12035 - Electroneurodiagnostic Technologist	29.87
12040 - Emergency Medical Technician	16.50
12071 - Licensed Practical Nurse I	17.65
12072 - Licensed Practical Nurse II	19.75
12073 - Licensed Practical Nurse III	22.01
12100 - Medical Assistant	13.74***
12130 - Medical Laboratory Technician	20.25
12160 - Medical Record Clerk	14.83***

12190 - Medical Record Technician	16.58
12195 - Medical Transcriptionist	17.65
12210 - Nuclear Medicine Technologist	43.39
12221 - Nursing Assistant I	11.72***
12222 - Nursing Assistant II	13.17***
12223 - Nursing Assistant III	14.37***
12224 - Nursing Assistant IV	16.14
12235 - Optical Dispenser	15.79
12236 - Optical Technician	25.52
12250 - Pharmacy Technician	17.19
12280 - Phlebotomist	13.84***
12305 - Radiologic Technologist	30.52
12311 - Registered Nurse I	25.88
12312 - Registered Nurse II	31.68
12313 - Registered Nurse II Specialist	31.68
12314 - Registered Nurse III	38.30
12315 - Registered Nurse III Anesthetist	38.30
12316 - Registered Nurse IV	45.94
12317 - Scheduler (Drug and Alcohol Testing)	24.46
12320 - Substance Abuse Treatment Counselor	23.93
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.36
13012 - Exhibits Specialist II	26.46
13013 - Exhibits Specialist III	32.36
13041 - Illustrator I	21.36
13042 - Illustrator II	26.46
13043 - Illustrator III	32.36
13047 - Librarian	29.30
13050 - Library Aide/Clerk	18.30
13054 - Library Information Technology Systems Administrator	26.46
13058 - Library Technician	13.80***
13061 - Media Specialist I	19.10
13062 - Media Specialist II	21.36
13063 - Media Specialist III	23.80
13071 - Photographer I	19.10
13072 - Photographer II	21.36
13073 - Photographer III	26.46
13074 - Photographer IV	32.36
13075 - Photographer V	39.16
13090 - Technical Order Library Clerk	15.49
13110 - Video Teleconference Technician	19.10
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.21
14042 - Computer Operator II	17.02
14043 - Computer Operator III	18.97
14044 - Computer Operator IV	21.09
14045 - Computer Operator V	23.35
14071 - Computer Programmer I	19.35

(see 1)

14072 - Computer Programmer II	(see 1)	23.97
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		15.21
14160 - Personal Computer Support Technician		21.09
14170 - System Support Specialist		25.62
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		29.54
15020 - Aircrew Training Devices Instructor (Rated)		35.73
15030 - Air Crew Training Devices Instructor (Pilot)		42.84
15050 - Computer Based Training Specialist / Instructor		29.54
15060 - Educational Technologist		30.36
15070 - Flight Instructor (Pilot)		42.84
15080 - Graphic Artist		17.80
15085 - Maintenance Test Pilot Fixed Jet/Prop		42.84
15086 - Maintenance Test Pilot Rotary Wing		42.84
15088 - Non-Maintenance Test/Co-Pilot		42.84
15090 - Technical Instructor		19.60
15095 - Technical Instructor/Course Developer		23.62
15110 - Test Proctor		14.71***
15120 - Tutor		14.71***
16000 - Laundry Dry-Cleaning Pressing And Related Occupations		
16010 - Assembler		9.61***
16030 - Counter Attendant		9.61***
16040 - Dry Cleaner		11.29***
16070 - Finisher Flatwork Machine		9.61***
16090 - Presser Hand		9.61***
16110 - Presser Machine Drycleaning		9.61***
16130 - Presser Machine Shirts		9.61***
16160 - Presser Machine Wearing Apparel Laundry		9.61***
16190 - Sewing Machine Operator		11.86***
16220 - Tailor		12.50***
16250 - Washer Machine		10.07***
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		17.89
19040 - Tool And Die Maker		21.16
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		13.81***
21030 - Material Coordinator		18.72
21040 - Material Expediter		18.72
21050 - Material Handling Laborer		12.33***
21071 - Order Filler		12.95***
21080 - Production Line Worker (Food Processing)		13.81***
21110 - Shipping Packer		13.33***
21130 - Shipping/Receiving Clerk		13.33***
21140 - Store Worker I		15.52

21150 - Stock Clerk	21.25
21210 - Tools And Parts Attendant	13.81***
21410 - Warehouse Specialist	13.81***
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	21.03
23019 - Aircraft Logs and Records Technician	17.35
23021 - Aircraft Mechanic I	20.17
23022 - Aircraft Mechanic II	21.03
23023 - Aircraft Mechanic III	21.91
23040 - Aircraft Mechanic Helper	15.36
23050 - Aircraft Painter	19.29
23060 - Aircraft Servicer	17.35
23070 - Aircraft Survival Flight Equipment Technician	19.29
23080 - Aircraft Worker	18.34
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	18.34
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	20.17
23110 - Appliance Mechanic	18.86
23120 - Bicycle Repairer	16.65
23125 - Cable Splicer	31.01
23130 - Carpenter Maintenance	18.12
23140 - Carpet Layer	18.85
23160 - Electrician Maintenance	18.88
23181 - Electronics Technician Maintenance I	22.75
23182 - Electronics Technician Maintenance II	23.93
23183 - Electronics Technician Maintenance III	25.00
23260 - Fabric Worker	17.83
23290 - Fire Alarm System Mechanic	20.72
23310 - Fire Extinguisher Repairer	16.85
23311 - Fuel Distribution System Mechanic	19.22
23312 - Fuel Distribution System Operator	15.62
23370 - General Maintenance Worker	13.08***
23380 - Ground Support Equipment Mechanic	20.17
23381 - Ground Support Equipment Servicer	17.35
23382 - Ground Support Equipment Worker	18.34
23391 - Gunsmith I	16.85
23392 - Gunsmith II	18.85
23393 - Gunsmith III	20.72
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.49
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.24
23430 - Heavy Equipment Mechanic	21.57
23440 - Heavy Equipment Operator	14.39***
23460 - Instrument Mechanic	20.72
23465 - Laboratory/Shelter Mechanic	19.83
23470 - Laborer	12.33***
23510 - Locksmith	19.83

23530 - Machinery Maintenance Mechanic	20.53
23550 - Machinist Maintenance	18.40
23580 - Maintenance Trades Helper	12.39***
23591 - Metrology Technician I	20.72
23592 - Metrology Technician II	21.61
23593 - Metrology Technician III	22.51
23640 - Millwright	20.72
23710 - Office Appliance Repairer	19.83
23760 - Painter Maintenance	16.75
23790 - Pipefitter Maintenance	18.77
23810 - Plumber Maintenance	17.95
23820 - Pneudraulic Systems Mechanic	20.72
23850 - Rigger	20.72
23870 - Scale Mechanic	18.85
23890 - Sheet-Metal Worker Maintenance	16.50
23910 - Small Engine Mechanic	17.93
23931 - Telecommunications Mechanic I	26.40
23932 - Telecommunications Mechanic II	27.72
23950 - Telephone Lineman	26.70
23960 - Welder Combination Maintenance	18.35
23965 - Well Driller	20.72
23970 - Woodcraft Worker	20.72
23980 - Woodworker	16.85
24000 - Personal Needs Occupations	
24550 - Case Manager	15.04
24570 - Child Care Attendant	10.17***
24580 - Child Care Center Clerk	12.68***
24610 - Chore Aide	10.72***
24620 - Family Readiness And Support Services Coordinator	15.04
24630 - Homemaker	15.04
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	20.72
25040 - Sewage Plant Operator	16.82
25070 - Stationary Engineer	20.72
25190 - Ventilation Equipment Tender	15.01
25210 - Water Treatment Plant Operator	16.82
27000 - Protective Service Occupations	
27004 - Alarm Monitor	16.14
27007 - Baggage Inspector	13.02***
27008 - Corrections Officer	18.07
27010 - Court Security Officer	22.40
27030 - Detection Dog Handler	14.70***
27040 - Detention Officer	18.07
27070 - Firefighter	23.40
27101 - Guard I	13.02***
27102 - Guard II	14.70***
27131 - Police Officer I	24.41
27132 - Police Officer II	27.13

28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.08***
28042 - Carnival Equipment Repairer	12.90***
28043 - Carnival Worker	9.27***
28210 - Gate Attendant/Gate Tender	14.33***
28310 - Lifeguard	11.34***
28350 - Park Attendant (Aide)	16.03
28510 - Recreation Aide/Health Facility Attendant	11.69***
28515 - Recreation Specialist	19.86
28630 - Sports Official	12.76***
28690 - Swimming Pool Operator	14.43***
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	22.25
29020 - Hatch Tender	22.25
29030 - Line Handler	22.25
29041 - Stevedore I	21.61
29042 - Stevedore II	24.30
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	41.26
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	28.46
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	31.33
30021 - Archeological Technician I	17.09
30022 - Archeological Technician II	19.12
30023 - Archeological Technician III	23.69
30030 - Cartographic Technician	23.69
30040 - Civil Engineering Technician	18.89
30051 - Cryogenic Technician I	26.23
30052 - Cryogenic Technician II	28.98
30061 - Drafter/CAD Operator I	17.09
30062 - Drafter/CAD Operator II	19.12
30063 - Drafter/CAD Operator III	21.31
30064 - Drafter/CAD Operator IV	26.23
30081 - Engineering Technician I	15.69
30082 - Engineering Technician II	17.63
30083 - Engineering Technician III	19.71
30084 - Engineering Technician IV	24.42
30085 - Engineering Technician V	29.87
30086 - Engineering Technician VI	36.15
30090 - Environmental Technician	22.43
30095 - Evidence Control Specialist	23.69
30210 - Laboratory Technician	22.20
30221 - Latent Fingerprint Technician I	26.23
30222 - Latent Fingerprint Technician II	28.98
30240 - Mathematical Technician	23.69
30361 - Paralegal/Legal Assistant I	19.21
30362 - Paralegal/Legal Assistant II	23.80
30363 - Paralegal/Legal Assistant III	29.11
30364 - Paralegal/Legal Assistant IV	35.23
30375 - Petroleum Supply Specialist	28.98

30390 - Photo-Optics Technician	22.88
30395 - Radiation Control Technician	28.98
30461 - Technical Writer I	23.69
30462 - Technical Writer II	28.98
30463 - Technical Writer III	35.05
30491 - Unexploded Ordnance (UXO) Technician I	26.22
30492 - Unexploded Ordnance (UXO) Technician II	31.73
30493 - Unexploded Ordnance (UXO) Technician III	38.03
30494 - Unexploded (UXO) Safety Escort	26.22
30495 - Unexploded (UXO) Sweep Personnel	26.22
30501 - Weather Forecaster I	26.23
30502 - Weather Forecaster II	31.91
30620 - Weather Observer Combined Upper Air Or (see 2)	21.31
Surface Programs	
30621 - Weather Observer Senior (see 2)	23.69
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	31.73
31020 - Bus Aide	11.76***
31030 - Bus Driver	15.99
31043 - Driver Courier	14.01***
31260 - Parking and Lot Attendant	11.69***
31290 - Shuttle Bus Driver	12.38***
31310 - Taxi Driver	11.45***
31361 - Truckdriver Light	14.98***
31362 - Truckdriver Medium	15.87
31363 - Truckdriver Heavy	21.99
31364 - Truckdriver Tractor-Trailer	21.99
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.47
99030 - Cashier	10.48***
99050 - Desk Clerk	10.72***
99095 - Embalmer	27.16
99130 - Flight Follower	26.22
99251 - Laboratory Animal Caretaker I	22.98
99252 - Laboratory Animal Caretaker II	24.54
99260 - Marketing Analyst	28.01
99310 - Mortician	27.16
99410 - Pest Controller	16.13
99510 - Photofinishing Worker	13.78***
99710 - Recycling Laborer	19.17
99711 - Recycling Specialist	22.75
99730 - Refuse Collector	17.48
99810 - Sales Clerk	11.08***
99820 - School Crossing Guard	17.28
99830 - Survey Party Chief	20.89
99831 - Surveying Aide	14.20***
99832 - Surveying Technician	17.47
99840 - Vending Machine Attendant	15.68
99841 - Vending Machine Repairer	17.78

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$15.00 per hour) or 13658 (\$11.25 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.80 per hour up to 40 hours per week or \$192.00 per week or \$832.00 per month

HEALTH & WELFARE EO 13706: \$4.41 per hour up to 40 hours per week or \$176.40 per week or \$764.40 per month*

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

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Juneteenth

National Independence Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

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

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

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

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

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

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

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

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

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your

regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

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

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

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

**** UNIFORM ALLOWANCE ****

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do

not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

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

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

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

Conformance Process:

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

The process for preparing a conformance request is as follows:

1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

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

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

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

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